

43 North Iowa, contribution	1,250.00	1
Airgas USA LLC, repair	431.03	1
Airgas USA LLC, supplies	28.24	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	14,373.44	4
Amazon Capital Servi, supplies	69.06	1
Bob Barker Company I, cloth/dry goods	97.64	1
Bob Barker Company I, equip	115.44	1
Brothers ACE 3 LLC, repair	150.37	1
Brueggeman, Tara, meals/mileage	326.85	1
Bruening Rock Produc, granular	2,321.46	1
C G Co Emergency Man, contribution	9,324.25	1
CDW Government, Inc., equip	416.50	1
CenturyLink, telephone	143.69	1
Charles City Foster, contribution	950.00	1
City of Mason City, contribution	26,004.75	1
City of Mason City, utilities	394.99	1
City of Meservey, water test	1,140.00	1
City of Rock Falls, sanit disp	180.00	1
Clear Lake Public Li, contribution	11,093.50	1
Community Kitchen Of, contribution	2,000.00	1
Consolidated Energy, fuels	1,061.82	1
Control Print Creati, printing	14.40	1
Cost Advisory Servic, account/audit/cleric	6,100.00	1
Crisis Intervention, contribution	1,500.00	1
Cypress Solutions, repair	635.99	1
Davidson Constructio, freight	7,700.00	1
Diamond Vogel Paint, supplies	78.22	1
Electronic Engineeri, equip	141.25	1
Electronic Engineeri, repair	299.95	1
Floyd & Leonard Elec, equip	259.86	1
Francis Lauer, contribution	1,875.00	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	65.04	1
Graham Tire Co, repair	850.48	1
Harris, Dedra, meals/mileage	159.82	1
Harrison Ford LLC, parts	355.57	1
Harrison Ford LLC, repair	238.95	1
HEALTHCAREfirst, repair	215.00	1
Hy-Vee Accounts Rece, food/provisions	143.01	3
Institute of IA Cert, training	850.00	1
Iowa Public Health A, dues	500.00	1
Iowa Specialty Hospi, outpatient	346.38	1
Johansen Welding, repair	3,819.62	1
Kingland Constructio, repair	7,300.00	1
Lawson Products Inc, parts	150.50	1
LC Photography, printing	100.00	1

Lockbox 17206, telephone	158.96	1
Mail Services LLC, mailing	1,495.30	1
Mail Services LLC, printing	528.86	1
Marco Inc, Lease - Office Equipment	210.60	1
Mason City Glass Ser, building remodel	120.00	1
Mason City Public Ut, utilities	1,556.22	1
Mason City Youth Tas, contribution	1,875.00	1
Mathre, Mark, transport	447.80	1
Mechanical Air Syste, repair	550.65	1
Mediacom, supplies	468.87	1
Menards, repair	530.21	1
Menards, supplies	215.94	2
MercyOne North Iowa, med exam	150.00	1
Meservey Public Libr, contribution	2,593.25	1
Meyer, Tomas, legal	1,185.00	1
Mid-America Publishi, brd proceed	1,159.32	1
MidAmerican Energy C, utilities	93.38	2
Mitchell Co Sheriff', serve notice	77.51	1
Motorola Solutions I, Other Equipment	265.94	1
Murphy's Heating & P, repair	211.69	1
NAPA Auto Parts, lubricants	15.98	1
NIACOG Housing Trust, contribution	1,250.00	1
NISS Excavation & Ro, granular	105,000.00	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Reporting, legal	197.50	1
Northern Lights Home, contribution	1,250.00	1
NuWay-K&H Co-op, fuels	8,010.59	1
Olson, Dave, supplies	127.96	1
OneNeck IT Solutions, software	2,699.45	1
Online Design, training	537.98	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, parts	204.89	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Pitney Bowes Purchas, mailing	5,048.50	1
Plumb Supply Company, equip	129.00	1
Prairie Energy Coope, utilities	19.50	1
Radiologists Of Nort, outpatient	8.36	1
Retired Senior Volun, contribution	1,500.00	1
Rockwell Public Libr, contribution	5,209.00	1
Router12 Networks LL, online info	90.00	1
SHI International Co, equip	1,660.37	3
SHI International Co, printing	402.02	1
SHI International Co, telephone	420.00	1
Shiple, Danielle, meals/mileage	443.44	1
Short Elliott Hendri, consult	587.30	1
Staples Credit Plan, supplies	59.98	1
Summit Food Service, food/provisions	11,168.16	2

Swaledale Public Lib, contribution	2,395.75	1
TEAM Services Inc, soil invest	8,325.00	1
The Shredder, purch serv	108.00	1
Thomas, Dylan J, legal	591.50	1
Thornton Public Libr, contribution	3,167.75	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Trask, Lisa, repair	667.70	1
Truck Center Compani, parts	103.86	1
US Cellular, telephone	26.39	1
VanWall Equipment In, parts	102.02	1
Ventura Public Libra, contribution	4,442.00	1
Verizon Wireless, telephone	996.64	1
Visit Mason City Inc, contribution	5,550.00	1
Wellmark Blue Cross, purch serv	61,000.00	1
Ziegler Inc, parts	3,613.64	1
GRAND TOTAL: 361,359.72		