

Accurate Analytical, lab tests	36.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	2,664.50	3
Airgas USA LLC, repair	77.72	1
Alliant Energy, utilities	977.90	5
Applied Concepts Inc, equip	5,990.00	1
Arnold Motor Supply, parts	691.11	1
Automated Systems of, repair	1,500.00	1
B & W Control Specia, tile lines	3,377.50	4
Blazek Electric Inc, repair	644.54	1
BMC Aggregates LC, granular	929.87	1
Brothers ACE 3 LLC, equip	42.97	1
Brothers ACE 3 LLC, parts	274.26	1
Brothers ACE 3 LLC, repair	287.25	1
CALLTOWER, telephone	138.16	1
Carrier Access IT LC, consult	8,500.00	1
Carrier Access IT LC, telephone	2,173.88	1
CDW Government, Inc., supplies	68.20	1
Central Lock Securit, repair	556.00	1
CINTAS, supplies	79.70	1
City Laundering Co, supplies	497.00	1
City of Mason City, utilities	588.26	1
CJ's Auto Inc, repair	500.00	1
Clear Lake Telephone, data line	12.00	1
Clear Lake Telephone, online info	1,466.28	2
Consolidated Energy, fuels	1,979.33	1
Control Print Creati, supplies	37.50	1
Core & Main, tile lines	70.60	1
Deere Credit Inc, equip	148,330.66	1
Des Moines Stamp Mfg, dues	33.00	1
Diamond Vogel Paint, parts	95.93	1
Exceptional Persons, other serv	7,866.63	1
Fastenal Company, supplies	136.10	1
Floyd & Leonard Elec, ag/hortic	47.91	1
Galls LLC, uniforms	658.45	1
Goodnature Work Stop, uniforms	139.97	1
Graham Tire Co, tires/tubes	1,703.34	1
Hahn, Heather, purch serv	180.83	1
Heartland Asphalt In, asphalt	16,280.25	1
Heiar, Jenna, meals/mileage	165.06	1
Hogan Bremer Colonia, General Transportation	953.00	1
Huber Supply Co Inc, med equip	35.31	1
Huber Supply Co Inc, repair	1,707.71	1
Hy-Vee Accounts Rece, food/provisions	40.87	1
Interstate All Batte, repair	46.38	1
Iowa Division of Lab, licenses/permits	525.00	1
Iowa Environmental H, dues	80.00	1

Iowa One Call, purch serv	79.50	1
Iowa State Medical E, autopsies	1,917.85	1
Kwik Trip Business P, meals/mileage	263.26	1
L & M Boiler Systems, repair	347.00	1
Landfill of North Io, sanit disp	162.08	2
Mason City Community, other serv	400.00	1
Mason City Family YM, scholarships	840.00	1
Mason City Lumber Co, wood	80.00	1
Mason City Public Ut, utilities	406.34	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	309.00	1
Mason City Tire Serv, tires/tubes	2,855.02	1
McKesson Medical-Sur, supplies	58.44	1
Mediacom, online info	493.80	2
Menards, equip	102.38	1
Menards, parts	23.99	1
Menards, supplies	43.04	1
Meyer, Tomas, meals/mileage	37.34	1
Mid-America Publishi, brd proceed	1,333.17	1
Midwest AcuTech LLC, data line	1,725.00	1
MidWest Wheel Compan, parts	58.16	1
NACO, dues	883.00	1
NAPA Auto Parts, parts	768.25	1
Nassco Inc, supplies	596.57	1
North Central Mechan, repair	1,522.20	1
North Iowa Community, other serv	9,977.28	1
North Iowa Corridor, consult	2,800.00	1
North Iowa Media Gro, brd proceed	1,330.84	1
North Iowa Media Gro, publication	51.11	1
North Iowa Media Gro, serve notice	131.91	1
NuWay-K&H Co-op, fuels	8,291.96	1
OneNeck IT Solutions, software	2,724.59	1
Petro-Blend Corp, lubricants	870.35	1
Petro-Blend Corp, parts	2,011.26	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, supplies	132.79	1
RBM Consulting LLC, consult	775.00	1
RBM Consulting LLC, print ballots	5,603.20	1
RBM Consulting LLC, printing	1,600.00	1
Secory Plumbing & He, repair	833.00	1
Staples Business Adv, equip	176.94	1
Staples Business Adv, printing	172.23	1
Staples Business Adv, repair	60.25	1
Staples Business Adv, supplies	394.60	1
Steenhard, Shelby, supplies	95.77	1
Stellar Truck & Trai, parts	590.16	2
Stellar Truck & Trai, safety items	278.11	1

Summit Food Service, food/provisions	5,640.51	1
Sure Service Co, repair	35,940.00	1
The Shredder, purch serv	58.00	1
Thomas, Dylan J, legal	793.00	1
Tierney South LLC, rent	11,000.00	1
Truck Center Compani, parts	344.10	1
Truck Center Compani, repair	255.00	1
US Cellular, telephone	26.39	1
Vanguard Appraisals, software	2,480.00	1
VanWall Equipment In, lubricants	209.37	1
VanWall Equipment In, parts	603.98	1
Verizon Wireless, telephone	247.11	1
VISA, food/provisions	47.93	1
VISA, printing	148.20	1
VISA, supplies	1,929.59	2
WageWorks, Inc., purch serv	2,579.56	1
Wellmark Blue Cross, purch serv	67,000.00	1
Windstream Iowa-Comm, telephone	184.36	2
Woodford Wheeler Lum, parts	30.87	1
Ziegler Inc, parts	1,033.72	1
Ziegler Inc, repair	238.50	1
GRAND TOTAL: 413,477.09		