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|---|-----------|---|
| 43 North Iowa, contribution | 1,250 | 1 |
| Airgas USA LLC, repair | 431.03 | 1 |
| Airgas USA LLC, supplies | 28.24 | 1 |
| All Star Pest Contro, extermin | 50 | 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 | 416.5 | 1 |
| CenturyLink, telephone | 143.69 | 1 |
| Charles City Foster, contribution | 950 | 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 | 1 |
| City of Rock Falls, sanit disp | 180 | 1 |
| Clear Lake Public Li, contribution | 11,093.5 | 1 |
| Community Kitchen Of, contribution | 2,000 | 1 |
| Consolidated Enc, fuels | 1,061.82 | 1 |
| Control Print Creati, printing | 14.4 | 1 |
| Cost Advisory Servic, account/audit/cleric | 6,100 | 1 |
| Crisis Intervention, contribution | 1,500 | 1 |
| Cypress Solutions, repair | 635.99 | 1 |
| Davidson Constructio, freight | 7,700 | 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 | 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 | 1 |
| Hy-Vee Accounts Rece, food/provisions | 143.01 | 3 |
| Institute of IA Cert, training | 850 | 1 |
| Iowa Public Health A, dues | 500 | 1 |
| Iowa Specialty Hospi, outpatient | 346.38 | 1 |
| Johansen Welding, repair | 3,819.62 | 1 |
| Kingland Constructio, repair | 7,300 | 1 |
| Lawson Products Inc, parts | 150.5 | 1 |
| LC Photography, printing | 100 | 1 |
| Lockbox 17206, telephone | 158.96 | 1 |
| Mail Services LLC, mailing | 1,495.3 | 1 |
| Mail Services LLC, printing | 528.86 | 1 |
| Marco Inc, Lease - Office Equipment | 210.6 | 1 |
| Mason City Glass Ser, building remodel | 120 | 1 |
| Mason City Public Ut, utilities | 1,556.22 | 1 |
| Mason City Youth Tas, contribution | 1,875 | 1 |
| Mathre, Mark, transport | 447.8 | 1 |
| Mechanical Air Syste, repair | 550.65 | 1 |
| Mediacom, supplies | 468.87 | 1 |
| Menards, repair | 530.21 | 1 |
| Menards, supplies | 215.94 | 2 |
| MercuryOne North Iowa, med exam | 150 | 1 |
| Meservey Public Libr, contribution | 2,593.25 | 1 |
| Meyer, Tomas, legal | 1,185 | 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 | 1 |
| NISS Excavation & Ro, granular | 105,000 | 1 |
| North Iowa Area Comm, contribution | 1,250 | 1 |
| North Iowa Reporting, legal | 197.5 | 1 |
| Northern Lights Home, contribution | 1,250 | 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 | 5,048.5 | 1 |
| Plumb Supply Company, equip | 129 | 1 |
| Prairie Energy Coope, utilities | 19.5 | 1 |
| Radiologists Of Nort, outpatient | 8.36 | 1 |
| Retired Senior Volun, contribution | 1,500 | 1 |
| Rockwell Public Libr, contribution | 5,209 | 1 |
| Router12 Networks LL, online info | 90 | 1 |
| SHI International Co, equip | 1,660.37 | 3 |
| SHI International Co, printing | 402.02 | 1 |
| SHI International Co, telephone | 420 | 1 |
| Shiple, Danielle, meals/mileage | 443.44 | 1 |
| Short Elliott Hendri, consult | 587.3 | 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 | 1 |
| The Shredder, purch serv | 108 | 1 |
| Thomas, Dylan J, legal | 591.5 | 1 |
| Thornton Public Libr, contribution | 3,167.75 | 1 |
| Toyota Financial Ser, Lease - Vehicles | 558 | 2 |
| Trask, Lisa, repair | 667.7 | 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 | 1 |
| Verizon Wireless, telephone | 996.64 | 1 |
| Visit Mason City Inc, contribution | 5,550 | 1 |
| Wellmark Blue Cross, purch serv | 61,000 | 1 |
| Ziegler Inc, parts | 3,613.64 | 1 |
| GRAND TOTAL: 361,359.72 | | |