

Absolute Waste Remov, sanit disp	1,603.96	5
Accurate Analytical, lab tests	44.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, med equip	133.07	1
Alliant Energy, utilities	12,935.23	3
Allie, Monica, meals/mileage	20.10	1
Alpha Media USA LLC, Prevention Programs	2,540.98	1
Alpha Media USA LLC, public ed	1,045.00	1
AMR Ambulance Charle, tax/fee disburse	801.90	1
Arnold Motor Supply, parts	97.89	1
Bauer Built Tires In, repair	41.10	1
Benson, Ericha, meals/mileage	156.78	1
Black Plumbing & Hea, repair	113.54	1
BMC Aggregates LC, granular	2,839.05	1
Bob Barker Company I, cloth/dry goods	71.40	1
Brightree Home Healt, software	3,093.78	1
Busy Bee Drain Clean, repair	399.00	1
C G Co Auditor, map maint	28,219.00	2
C G Co Recorder, legal	46.00	1
Carrier Access IT LC, IT Hardware	793.30	1
CED/Culver Hahn Elec, repair	710.81	1
Central Lock Securit, repair	235.00	1
CenturyLink, telephone	515.00	1
Charlie Brown West T, scholarships	165.00	1
Chase Cardmember Ser, meals/mileage	1,370.73	1
Chase Cardmember Ser, rent	40.00	1
Chase Cardmember Ser, software	63.59	1
Chase Cardmember Ser, supplies	564.06	1
Chase Cardmember Ser, telephone	86.44	1
Chase Cardmember Ser, training	420.00	1
Chickasaw Co Public, tax/fee disburse	988.63	1
Choate, Brandy, meals/mileage	105.86	1
Christensen Bros Inc, bridge	15,745.79	1
City of Rockwell, utilities	27.78	1
City of Thornton, sanit disp	36.94	1
City of Thornton, utilities	86.21	2
City of Ventura, utilities	86.50	1
Coloff Digital, software	199.00	1
Colorado State Treas, unemployment	865.13	1
Column Software PBC, brd proceed	1,717.92	1
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	1,008.11	2
Consolidated Energy, utilities	670.05	1
Control Print Creati, public ed	2,400.00	1
Crysteel Truck Equip, supplies	675.00	1
Culligan Mason City, utilities	65.50	1

Custom Concrete Cont, plow/blad	610.00	1
Cypress Solutions In, repair	950.50	1
Diamond Vogel Paint, parts	401.29	1
Fast Lane Motor Part, repair	141.24	1
Flory, Cassidy, meals/mileage	19.69	1
Floyd & Leonard Elec, lubricants	18.34	1
Floyd County Public, tax/fee disburse	1,899.48	1
Flugum, Brandon, meals/mileage	26.51	1
Galls LLC, uniforms	124.89	1
Gerdes, Kelli, meals/mileage	421.03	1
Greenbelt Home Care, tax/fee disburse	579.00	1
Hancock County Commu, tax/fee disburse	149.29	1
Heiar, Thomas, meals/mileage	252.49	1
Hemann, Krista, meals/mileage	105.86	1
Hinders Tree Service, repair	1,000.00	1
Hogan Bremer Colonia, General Transportation	753.00	1
Howlett, Kayla, meals/mileage	176.57	1
Huber Supply Co Inc, repair	111.60	1
Human Resource Assn, dues	200.00	2
Hy-Vee Accounts Rece, food/provisions	26.48	1
Internet Marketing P, public ed	150.00	1
Intoximeters Inc, equip	112.00	1
Iowa Dept of Natural, licenses/permits	200.00	1
Iowa Dept of Public, repair	4,404.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Workforce Devel, unemployment	3,985.25	4
J. F. Ahern Co, repair	238.00	1
Jacobson, Mariah, meals/mileage	317.19	1
Johnson Heating & Ai, repair	2,640.90	1
Kapalata, Laci, meals/mileage	182.91	1
Karalius, Alyssa, meals/mileage	243.55	1
Krones, Betty, meals/mileage	25.46	1
L & M Boiler Systems, repair	1,074.50	1
Lampman, Amy, legal	13.50	1
Landfill of North Io, ditch	224.00	1
Language Line Servic, consult	58.50	1
Language Line Servic, marketing	477.12	1
Language Line Servic, software	266.80	1
Lauen-Son Constructi, tile lines	2,310.00	1
Little Angels, scholarships	1,115.00	1
Marco Inc, Lease - Office Equipment	394.55	1
Marco Technologies L, repair	287.47	1
Martin Brothers Dist, equip	236.97	1
Martin Brothers Dist, food/provisions	349.29	1
Mason City Chamber o, training	25.00	1
Mason City Fire Dept, hosp treat	1,123.88	1
Mason City Lumber Co, wood	1,611.58	1

Mason City Public Ut, utilities	84.31	1
Mason City Tire Serv, repair	55.00	1
Mason City Tire Serv, tires/tubes	2,397.25	1
McCaslin, Penny, meals/mileage	157.45	1
McKesson Medical-Sur, supplies	161.61	1
Menards, parts	93.94	1
Menards, supplies	167.16	2
Mid-America Publishi, mag/books	146.00	2
Mid-America Publishi, publication	383.00	2
MidAmerican Energy C, utilities	40.03	1
Midwest AcuTech LLC, repair	6,874.95	1
MidWest Wheel Compan, parts	22.98	1
Mitchell County Home, tax/fee disburse	1,737.39	1
MODUS, equip	2,475.00	1
Montag, Steve, tile lines	432.22	1
Moonlight Floor & Ma, custodial	1,395.00	1
NACCHO, training	725.00	1
NAPA Auto Parts, lubricants	68.93	2
NAPA Auto Parts, supplies	57.54	1
Nashua Area EMS, tax/fee disburse	2,529.45	1
Nassco Inc, supplies	375.91	2
Neapolitan Labs LLC, consult	8,500.00	1
Nelson Septic Servic, sanit disp	550.00	3
North Iowa Broadcast, public ed	952.00	1
North Iowa Community, other serv	10,862.02	1
North Iowa Events Ce, contribution	1,857.14	1
North Iowa Eye Clini, outpatient	81.85	1
North Iowa Media Gro, brd proceed	492.43	1
North Iowa Media Gro, publication	44.49	1
Northern Iowa Therap, freight	6,545.00	1
Northrup, Shanna, meals/mileage	162.14	1
O'Reilly Automotive, repair	13.99	1
Overhead Door Co of, repair	879.00	1
Peshak, Robert, meals/mileage	159.17	1
Petro-Blend Corp, parts	106.79	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Reagan Outdoor of Ro, public ed	4,500.00	2
RICOH USA Inc, repair	323.03	1
Ries, Daniel, meals/mileage	18.93	1
Roseland, James, conserv board	209.04	1
Rotary Club of Mason, dues	100.00	1
Severson, Samantha, meals/mileage	29.03	1
Shipman Gutters LLC, freight	26,096.00	1
Staples Business Adv, equip	71.56	1
Staples Business Adv, supplies	971.00	2
State Hygienic Labor, lab tests	1,293.00	1
Stellar Truck & Trai, parts	126.30	1

Stevens, Rebecca, meals/mileage	150.75	1
Stiles, Jennifer, meals/mileage	204.88	1
Strike Visuals, public ed	429.69	1
Struchen, Sherry, meals/mileage	236.51	1
Summit Food Service, food/provisions	6,082.96	1
Sure Service Co, repair	155.00	1
Swinton, Andrew, supplies	440.84	1
The Sidwell Company, map maint	120.00	1
Thomson Reuters - We, mag/books	700.00	1
Thrifty White Pharma, medicine	13,702.16	1
Thrifty White Pharma, supplies	143.74	1
Tierney Main Street, rent	3,300.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Tugs Daycare, scholarships	1,445.00	1
Turnbull, Andrea, meals/mileage	150.08	1
Ulven, Sarah, meals/mileage	603.41	1
Ulven, Sarah, transport	129.34	1
US Cellular, telephone	656.18	1
Valsoft Corporation, data proc	1,275.00	1
VanWall Equipment In, parts	856.15	1
Verizon Wireless, data line	281.51	1
Verizon Wireless, telephone	529.32	2
Vermeer Sales & Serv, parts	187.47	1
Vigilnet America LLC, repair	403.00	1
VISA, fuels	31.00	1
VISA, judgement, fine	82.84	1
VISA, meals/mileage	1,358.48	2
VISA, parts	420.06	2
VISA, supplies	1,102.18	3
VISA, training	768.28	1
Visual Edge IT, Lease - Office Equipment	171.67	1
Visual Edge IT, repair	32.99	1
WageWorks, Inc., consult	190.90	1
Wedmore, Adam, meals/mileage	174.20	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	147.86	1
West Fork Comm Schoo, scholarships	625.00	1
West Payment Center, data proc	2,322.45	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	1,858.57	3
WHKS & Co Inc, consult	33,850.58	1
Willadsen, Jessy, meals/mileage	91.79	1
Willemsen, Jodi, meals/mileage	29.03	1
Williamson, Shawn, custodial	276.78	1
Winnebago Co Public, tax/fee disburse	624.28	1
Wogen, Jeanne, meals/mileage	31.49	1
Worth Co Public Heal, tax/fee disburse	4,631.23	1

Wright County Public, tax/fee disburse	2,151.38	1
Ziegler Inc, parts	1,630.36	1
Zimmerman, Angela, meals/mileage	127.30	1
GRAND TOTAL: 353,445.52		