

Airgas USA LLC, repair	271.35	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1,152.88	4
Amazon Capital Servi, supplies	31.35	1
Arnold Motor Supply, parts	31.35	1
Blazek Electric Inc, repair	1,254.89	1
BMC Aggregates LC, granular	10,235.55	1
Bob Barker Company I, equip	44.95	1
Brothers ACE 3 LLC, parts	142.96	1
C G Co Sheriff, equip	6,000.00	1
Central Iowa Distrib, repair	98.00	1
CenturyLink, telephone	58.00	1
CenturyLink, telephone	300.33	1
CINTAS, repair	140.37	1
CINTAS, supplies	347.31	1
City of Mason City, utilities	176.91	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, online info	1,465.24	2
Clear Lake Ind Telep, telephone	1,230.28	1
Consolidated Energy, fuels	4,322.68	1
Cott Systems Inc, data proc	400.00	1
D & D Sales Inc, printing	72.00	1
Delta Dental of Iowa, insurance	8,802.16	1
Diamond Vogel Paint, repair	160.77	1
Diamond Vogel Paint, wood	75.16	1
EMC National Life Co, purch serv	486.53	1
Exceptional Persons, other serv	5,334.29	1
Family Connections, other serv	15,237.11	1
Fast Lane Motor Part, equip	268.55	1
Fastenal Company, equip	62.86	1
Federal Fire Equipme, supplies	240.00	1
Fidelity Security Li, insurance	1,369.76	1
Floyd & Leonard Elec, repair	295.99	1
Floyd County Medical, tax/fee disburse	192.46	1
Frontier Communicati, telephone	102.19	1
Galls LLC, uniforms	962.03	1
Ginapp, Lori, meals/mileage	37.34	1
Goodwin Tucker Group, repair	235.00	1
Halder, Louis, supplies	53.49	1
Hancock County Healt, tax/fee disburse	151.79	1
Hancock County Sheri, legal	17.50	1
Hansen Family Hospit, tax/fee disburse	3,580.87	1
Interstate All Batte, lubricants	13.80	1
Iowa County Attorney, dues	1,029.00	1
Iowa State Universit, training	450.00	1
ISACA, dues	250.00	1
J & J Machining Weld, equip	36.39	1

JCL Solutions, supplies	135.60	1
Landfill of North Io, ditch	16.00	1
Language Line Servic, purch serv	114.01	1
Little Lambs Prescho, scholarships	420.00	1
Major Erickson Funer, General Transportation	530.00	1
Mason City Public Ut, utilities	635.61	2
Mason City Shopping, rent	14,863.23	1
McNeilus Steel Inc, equip	1,797.89	1
Mediacom, online info	453.80	2
Menards, equip	888.80	1
Menards, repair	247.57	1
Menards, signs	62.49	1
Menards, supplies	242.07	2
MercyOne North Iowa, hosp treat	714.42	1
Mid-America Publishi, publication	278.69	1
Midwest Card & ID So, software	2,650.00	1
MidWest Wheel Compan, parts	71.95	1
NACCHO, dues	260.00	1
Newman Traffic Signs, signs	71,814.71	1
North Central Mechan, repair	14,070.80	2
North Iowa Area Comm, training	54.00	1
North Iowa Community, other serv	3,556.68	1
North Iowa Media Gro, publication	175.16	1
North Iowa Media Gro, serve notice	364.11	1
North Iowa Mercy Cli, outpatient	312.38	2
North Iowa Sand & Gr, sand	920.37	1
NuWay-K&H Co-op, fuels	9,634.75	1
NuWay-K&H Co-op, utilities	72.00	1
O'Reilly Automotive, equip	2.15	1
Petro-Blend Corp, lubricants	97.82	1
PF Iowa Pioneer II C, fertilizer/seed	156.00	1
Pitney Bowes Inc, mailing	182.58	1
Pitney Bowes Inc, supplies	132.79	1
Quilts of Valor Foun, other serv	500.00	1
Reliance Standard Li, purch serv	5,508.12	1
Reserve Account, mailing	1,800.00	1
RICOH USA Inc, repair	17.67	1
River City Door Comp, repair	1,455.00	1
Rush, Michelle, mailing	8.13	1
SEAT, dues	200.00	1
SEAT, training	50.00	1
Secure Shred Solutio, other serv	106.00	1
SHI International Co, IT Hardware	29.26	1
SHI International Co, software	91.19	1
Shred Right, purch serv	108.90	1
Sign Solutions USA, signs	16,182.25	1
Staples Business Adv, equip	303.67	1

Staples Business Adv, supplies	193.29	1
Staples Credit Plan, supplies	101.91	1
Stellar Truck & Trai, parts	44.54	1
Summit Food Service, food/provisions	5,670.21	1
Tatman, Dr. Anthony, med exam	200.00	2
Thomas, Dylan J, legal	2,730.00	2
Tierney South LLC, rent	10,800.00	1
Transamerica Employe, purch serv	1,716.28	1
Trask, Lisa, repair	667.70	1
Truck Center Compani, parts	256.92	1
ULINE Inc, lubricants	172.13	1
ULINE Inc, repair	174.13	1
VanWall Equipment In, parts	389.38	1
Veenstra & Kimm Inc, consult	2,389.48	1
Verizon Wireless, telephone	287.99	2
Visual Edge IT, Lease - Office Equipment	57.17	2
Wedmore, Adam, meals/mileage	308.99	1
Wellmark Blue Cross, purch serv	61,000.00	1
Wells Fargo Financia, repair	122.68	1
Windstream Iowa-Comm, telephone	183.37	2
Ziegler Inc, parts	381.86	1
GRAND TOTAL: 307,460.09		