

A & B Trenching, tile lines	4296.55	1
Absolute Waste Remov, sanit disp	1687.77	7
Accurate Analytical, lab tests	235.00	1
Adams, Jennifer, meals/mileage	120.96	1
Aging Service Coalit, dues	30.00	1
AgSource Cooperative, water test	280.50	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	337.27	1
All Star Pest Contro, extermin	70.00	1
Alliant Energy, utilities	21160.33	5
Alpha Media USA LLC, public ed	1095.00	1
Amazon Capital Servi, supplies	239.79	1
Arnold Motor Supply, parts	83.10	1
Austin, Harvey, parts	24.80	1
Batteries Plus Bulbs, repair	460.00	1
Bauer Built Tires In, repair	136.00	1
Bauer Built Tires In, tires/tubes	241.99	1
Benson, Ericha, meals/mileage	159.04	1
Best Buddies Iowa, contribution	375.00	1
Bice Electric LLC, freight	595.25	1
Billion Ford of Clea, repair	370.77	1
Bob Barker Company I, cloth/dry goods	228.64	1
Bob Barker Company I, equip	1060.34	3
Bolton & Menk Inc, tile lines	4796.00	3
Brakke Implement, parts	409.29	1
BSJ Investments, fuels	104.61	1
Butler County Public, tax/fee disburse	4985.68	1
C & R Supply Inc, parts	236.71	1
C G Co Emergency Man, contribution	7387.00	1
C G Co Engineers Off, repair	42354.47	1
C G Co Recorder, legal	71.00	1
C G Co Sheriff, serve notice	32.17	1
C G Co Treasurer, assessment	3304.00	1
C G Co Treasurer, insurance	228424.00	11
C G Co Treasurer, work comp	104929.67	24
C.H. McGuinness Co In, repair	949.10	1
Capital One, training	1125.79	1
Carrier Access IT LC, software	2091.80	1
CDW Government, Inc., equip	3002.20	2
CDW Government, Inc., IT Hardware	3226.55	3
CDW Government, Inc., supplies	391.87	1
CenTec Cast Metal Pr, grave markers	1402.15	1
Central Gardens of N, contribution	500.00	1
Central Iowa Distrib, supplies	1396.20	2
CenturyLink, telephone	750.14	1
CenturyLink, telephone	659.41	1

Charles City Foster, contribution	950.00	1
Charlie Brown Day Ca, scholarships	132.60	1
Chemsearch Inc, supplies	842.50	1
CINTAS, repair	146.22	1
CINTAS, supplies	880.76	2
City of Clear Lake, chem/gases	15.35	1
City of Clear Lake, utilities	63.23	1
City of Mason City, contribution	22928.50	1
City of Mason City, utilities	46.27	1
City of Rock Falls, sanit disp	148.50	1
City of Rockwell, utilities	27.01	1
CJ's Auto, repair	320.00	1
CJ's Auto, tires/tubes	80.00	1
Clapsaddle Garber As, tile lines	2823.75	1
Clear Lake Area Cham, public ed	40.00	1
Clear Lake Public Li, contribution	11645.75	1
Clear Lake Sanitary, utilities	43.54	1
Clear Lake Sanitary, water test	70.00	2
Community Kitchen Of, contribution	2000.00	1
Consolidated Energy, fuels	3418.88	2
CovertTrack Group In, judgement, fine	600.00	1
Crisis Intervention, contribution	1500.00	1
Croell Inc, repair	554.00	1
Crysteel Truck Equip, parts	353.00	1
Culligan, utilities	10.00	1
Culver Hahn Electric, supplies	11.50	1
D & D Sales Inc, equip	2990.00	1
D & D Sales Inc, supplies	140.00	1
D & D Sales Inc, uniforms	112.00	1
Dallas County Sherif, legal	35.60	1
Des Moines Register, mag/books	24.00	1
Determan Electric Co, repair	3292.50	2
DeVries, Alyse, meals/mileage	32.59	1
Diamond Mowers Inc, parts	3049.93	1
Emersons at the Will, uniforms	246.75	1
FarmChem Corp, repair	36.56	1
Fast Lane Motor Part, repair	490.43	1
Fastenal Company, supplies	118.00	1
Fastenal Company, wood	42.97	1
Federal Fire Equipme, supplies	218.00	1
Flatness, Christophe, clean uniforms	24.82	1
Floyd County Public, tax/fee disburse	305.59	1
Francis Lauer, contribution	1875.00	1
Frank Dunn Company, asphalt	829.00	1
Galls LLC, uniforms	429.23	2
Glen's Tire Service, repair	22.50	1
Glen's Tire Service, tires/tubes	100.00	1

Global Equipment Com, equip	1494.20	1
Global Equipment Com, repair	606.85	1
Global Equipment Com, supplies	500.84	1
Goodnature Work Stop, supplies	139.97	1
Goodwin Law Office P, consult	5050.00	1
Graham Tire Co, repair	784.90	2
Graham Tire Co, tires/tubes	7086.12	4
Green Canopy Inc, sanit disp	524.00	3
Hancock County Coop, fuels	2697.12	1
Harris, Dedra, meals/mileage	270.04	1
HEALTHCAREfirst, repair	2137.58	1
Heartland Asphalt In, asphalt	2541.27	1
Heiar, Jenna, meals/mileage	15.68	1
Helps Drain and Sept, repair	200.00	1
Hemann, Krista, meals/mileage	138.88	1
Henkel Construction, building construct	23551.67	1
Hewett, Darren, purch serv	449.13	1
Hiway Truck Equipmen, parts	352.43	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Huber Supply Co Inc, equip	71.00	1
Huber Supply Co Inc, med equip	25.42	1
Huber Supply Co Inc, repair	3415.61	1
Hy-Vee Accounts Rece, food/provisions	235.94	2
Institute of IA Cert, training	530.00	1
Internet Marketing P, public ed	75.00	1
Interstate All Batte, repair	59.25	1
Iowa Dept of Public, repair	5214.00	1
Iowa Drainage Inc, repair	2281.26	1
Iowa State Associati, training	420.00	1
Iowa State Medical E, autopsies	10641.46	1
Johansen Welding, repair	61.50	1
Jones, Jody, map maint	11.10	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	130.00	1
Kossuth County Sheri, serve notice	35.00	1
Krones, Betty, meals/mileage	67.48	1
Kruger Electric LLC, repair	803.65	1
KTTC/KXLT Television, public ed	300.00	1
L&B Snow Services, plow/blad	1620.00	2
Language Line Servic, purch serv	30.00	1
Lingo Communications, telephone	47.09	1
Linn County Sheriff, legal	40.60	1
Lutheran Services in, purch serv	339.70	1
Marco Inc, Lease - Office Equipment	637.11	3
Marco Inc, supplies	192.26	1
Marco Technologies L, repair	97.94	1
Marquardt, Heidi, zoning board	313.77	1

Martin Brothers Dist, equip	582.47	1
Martin Brothers Dist, food/provisions	201.10	1
Martin Brothers Dist, supplies	532.27	1
Martin Marietta Mate, blading	182.40	1
Mason City Fire and, ambulance	1000.00	1
Mason City Lumber Co, wood	428.04	1
Mason City Youth Tas, contribution	1875.00	1
McCloskey Appliance, repair	3198.00	1
McKesson Medical-Sur, supplies	408.05	4
Mediacom, supplies	357.39	1
Menards, equip	509.37	1
Menards, parts	329.15	2
Menards, repair	1010.34	1
Menards, supplies	261.21	1
MercyOne North Iowa, hosp treat	3785.40	1
MercyOne North Iowa, med exam	300.00	1
MercyOne Occupationa, lab tests	263.00	1
MercyOne Occupationa, med exam	363.00	2
MercyOne Pharmacy, supplies	141.74	1
Meservey Public Libr, contribution	2669.25	1
Mid-America Publishi, brd proceed	125.12	1
Mid-America Publishi, publication	285.10	1
MidAmerican Energy C, utilities	1151.15	2
Midwest AcuTech LLC, data line	1140.00	1
Midwest AcuTech LLC, purch serv	240.00	1
Moonlight Floor & Ma, custodial	1395.00	1
MVD Connect LLC, equip	1216.08	1
NAPA Auto Parts, lubricants	83.88	1
NAPA Auto Parts, parts	494.14	1
Nassco Inc, supplies	375.88	1
Newegg Business Inc, software	495.00	1
NIACOG Housing Trust, contribution	1250.00	1
Nora Springs Ambulan, tax/fee disburse	185.40	1
North Iowa Area Comm, contribution	1250.00	1
North Iowa Area Coun, freight	1055.00	1
North Iowa Broadcast, judgement, fine	150.00	1
North Iowa Broadcast, public ed	1974.00	1
North Iowa Community, purch serv	39879.13	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	2375.00	1
North Iowa Media Gro, mag/books	316.99	1
North Iowa Media Gro, publication	1973.00	2
Northern Iowa Therap, purch serv	4420.00	1
Northern Lights Home, contribution	625.00	1
NuWay-K&H Co-op, utilities	411.06	1
O'Reilly Automotive, repair	47.73	1
Office Depot, supplies	224.46	1
Office Elements, printing	37.07	1

Office Elements, supplies	780.93	2
Ostermeier, Chelsey, meals/mileage	142.80	1
Parts Town LLC, supplies	60.98	1
Petro-Blend Corp, lubricants	1976.80	1
Petro-Blend Corp, parts	299.84	1
Pike, Lindsey, meals/mileage	59.36	1
Pitney Bowes Global, repair	137.82	1
Prairie Energy Coope, utilities	12.32	1
Pritchard's Lake Che, parts	815.20	1
Pritchard's Lake Che, repair	1326.57	2
Pro-Trade Masonry %, building remodel	8333.81	1
Productivity Plus Ac, parts	183.88	1
Retired Senior Volun, contribution	1500.00	1
RICOH USA Inc, Lease - Office Equipment	39.72	1
Rockwell Public Libr, contribution	6172.25	1
Ryco Customs LLC, repair	302.20	1
Secretary of State, data proc	1430.65	1
Secretary of State, dues	30.00	1
Shipman Gutters LLC, freight	21145.00	1
Shred Right, printing	37.22	1
Siemers, Tracie, meals/mileage	123.76	1
Staples Business Adv, equip	448.93	1
Staples Business Adv, supplies	1476.76	2
Stellar Truck & Trai, equip	600.00	1
Stellar Truck & Trai, parts	430.88	1
Summit Food Service, food/provisions	9504.33	2
Suntrac Services Inc, lab tests	60.00	1
Super 8 Mason City, purch serv	436.80	1
Super 8 Mason City, rent	145.60	1
Swaledale Public Lib, contribution	2381.00	1
Swinton, Andrew, supplies	320.96	1
Taylor Studios Inc, training	9500.00	1
The Spectrum Group, Board of Review expenses	103.00	1
The Spectrum Group, printing	663.84	1
Thomson Reuters - We, mag/books	451.91	1
Thornton Public Libr, contribution	4210.75	1
Thrifty White Pharma, medicine	4836.58	1
Thrifty White Pharma, supplies	62.86	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Truck Center Compani, parts	410.97	1
Truck Center Compani, repair	1008.00	1
Turnbull, Andrea, meals/mileage	58.24	1
Two B's Lawn Care In, mowing	990.00	1
US Cellular, telephone	654.87	1
USDA Rural Developme, debt	15497.71	1
USDA Rural Developme, interest	20039.29	1
Van Diest Supply Com, chem/gases	2426.16	1

Vanguard Appraisals, consult	620.00	1
Ventura Public Libra, contribution	4898.50	1
Verizon Wireless, judgement, fine	41.52	1
Verizon Wireless, telephone	2615.34	3
Visit Mason City Inc, contribution	5550.00	1
Wayne's Ski & Cycle, equip	5950.00	1
Wellmark Blue Cross, purch serv	55500.00	1
Wells Fargo Financia, supplies	179.50	1
WEX Bank, fuels	143.24	1
Winnebago Co Public, tax/fee disburse	1655.50	1
Winnebago County She, serve notice	73.80	2
Woodman Controls Com, repair	34244.00	1
Worth Co Public Heal, tax/fee disburse	345.68	1
Worth County Sheriff, serve notice	116.32	1
Young, Dana, secretary	150.00	1
Ziegler Inc, parts	-888.56	1
Ziegler Inc, repair	1452.79	1
GRAND TOTAL: 904,024.11		