

ABC/PFI Legal Servic, serve notice	125.00	1
Absolute Waste Remov, sanit disp	1362.23	5
Accurate Analytical, lab tests	287.00	2
Ahlers & Cooney PC, labor relations	270.00	1
Airgas USA LLC, repair	270.09	1
Alliant Energy, utilities	22033.80	6
Alpha Media USA LLC, public ed	930.00	1
Altec Industries Inc, parts	289.80	1
Aramark, uniforms	112.61	1
Batteries Plus LLC, printing	12.00	1
Bauer Built Tires In, repair	268.00	1
Benson, Ericha, meals/mileage	180.55	1
Bergland & Cram Arch, architect	6375.00	1
Blazek Electric Inc, repair	64.00	1
Bolton & Menk Inc, tile lines	7463.50	2
Brakke Implement, equip	900.00	1
Brakke Implement, lubricants	135.72	1
Brakke Implement, parts	631.59	1
Brcka, Kent, board review	900.00	1
BSJ Investments, fuels	78.45	1
C G Co Attorney, judgement, fine	276.40	2
C G Co Emergency Man, contribution	7350.75	1
C G Co Recorder, legal	14.00	1
C G Co Treasurer, insurance	74900.00	6
C G Co Treasurer, mailing	17.70	1
C G Co Treasurer, purch serv	27300.00	1
Cahalan, Debra, election official	115.00	1
Capital One, supplies	149.79	1
Capital One, training	150.00	1
Carrier Access IT LC, consult	8750.00	1
Carrier Access IT LC, telephone	1572.73	1
Casey's Business Mas, fuels	379.85	1
CDW Government, Inc., equip	1871.25	5
CDW Government, Inc., online info	1808.97	1
CDW Government, Inc., repair	1607.95	1
CDW Government, Inc., software	16963.98	1
CDW Government, Inc., supplies	565.31	1
Central Iowa Distrib, parts	176.00	1
Central Iowa Distrib, supplies	2522.60	3
CenturyLink, telephone	740.12	1
CenturyLink, telephone	135.06	1
Cerberus LLC, software	1499.00	1
Cerwinske, Keith, supplies	278.18	1
Charles City Foster, contribution	950.00	1
Chosen Valley Testin, repair	883.50	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	203.46	1

City of Clear Lake, chem/gases	15.12	1
City of Mason City, contribution	24044.25	1
City of Mason City, utilities	602.86	2
City of Rock Falls, sanit disp	134.10	1
City of Thornton, sanit disp	31.05	1
City of Thornton, utilities	71.45	2
Clausen Plumbing & H, repair	230.69	1
Clear Lake Area Cham, advertising	40.00	1
Clear Lake Ind Telep, repair	819.80	1
Clear Lake Public Li, contribution	12089.50	1
Clear Lake Sanitary, utilities	32.66	1
Clear Lake Sanitary, water test	44.00	2
Community Kitchen Of, contribution	2000.00	1
Compass Expediting I, serve notice	40.00	1
Consolidated Energy, fuels	2927.06	2
Consolidated Energy, supplies	0.00 0 1	
Control Print Creati, supplies	150.00	1
Counsel, equip	4428.00	1
Counsel, printing	3.00	1
Counsel, repair	178.43	2
Crisis Intervention, contribution	1250.00	1
D & D Sales Inc, public ed	932.46	1
DataSpec Inc, software	2297.00	1
Davison, Nada J, purch serv	1000.00	1
Diamond Vogel Paint, supplies	40.09	1
Erland, Kay, election official	110.00	1
Fareway Stores Inc, supplies	30.52	1
Federal Fire Equipme, safety items	22.00	1
Firefly Legal Inc, serve notice	125.00	1
Flatness, Michael, meals/mileage	97.02	1
Floyd & Leonard Elec, parts	11.58	1
Floyd County Sheriff, serve notice	68.00	1
Franklin County Sher, serve notice	6.00	1
Franklin Rec, utilities	60.00	1
Fulton, Laura, legal	155.00	1
Galls LLC, uniforms	949.73	2
Gast, Eldon, ag/hortic	467.22	1
Gempler's Inc, supplies	351.97	1
Gerken, Tammy, meals/mileage	145.48	1
Glen's Tire Service, repair	12.50	1
Glen's Tire Service, tires/tubes	60.00	1
Goodnature Work Stop, uniforms	37.49	1
Goodwin Tucker Group, equip	439.94	1
Graham Tire Co, repair	345.50	1
Graham Tire Co, tires/tubes	1850.63	2
Green Canopy Inc, sanit disp	434.78	4
Green Canopy Inc, supplies	82.00	1

Hancock County Oil C, fuels	1146.62	1
Hancock County Sheri, serve notice	33.00	1
Harrison Truck Cente, parts	852.82	2
Harrison Truck Cente, repair	1387.50	1
Hawkeye Auto Body, repair	250.00	1
Healthy Harvest of N, contribution	375.00	1
Heartland Asphalt In, asphalt	95.23	1
Heartland Paper Comp, supplies	83.16	1
Hemann, Krista, meals/mileage	142.60	1
Hogan Bremer Colonia, General Transportation	553.00	1
HomeHealth Advantage, purch serv	804.00	1
Honda Financial Serv, equip	869.00	4
Hy-Vee Accounts Rece, food/provisions	76.59	1
Internet Marketing P, advertising	75.00	1
Iowa Bridges & Culve, bridge	23498.54	1
Iowa Department of J, judgement, fine	276.40	2
Iowa Dept of Public, repair	5430.00	1
Iowa Prison Industri, supplies	400.00	1
J & M Lawn Care and, ag/hortic	197.52	1
JCL Solutions, supplies	171.77	1
Jim Hunt Electric LL, repair	70.45	1
Jim Hunt Electric LL, utilities	306.50	1
Jones, Jody, Board of Review expenses	4.49	1
KCMR Radio, public ed	50.00	1
Kirby Built Quality, wood	2062.26	1
Kramer Ace Hardware, repair	30.56	1
Kramer Ace Hardware, tires/tubes	13.49	1
KTTC/Fox 47, advertising	500.00	1
Lambertsen Excavatin, tile lines	2357.50	2
Language Line Servic, purch serv	30.00	1
Larry Elwood Constru, equip	21449.00	1
Larson Printing Comp, printing	1419.75	2
Larson Printing Comp, supplies	505.95	1
Lauen-Son Constructi, tile lines	2312.15	2
LEAF, supplies	100.91	1
Lou's Gloves Inc, supplies	86.00	1
M.D. Products & Solu, parts	228.48	1
Mail Services LLC, mailing	5502.06	5
Mail Services LLC, printing	507.75	1
Marco Inc, rent	136.42	1
Marco Inc, supplies	184.84	1
Marco Technologies L, repair	141.05	1
Martin Marietta Mate, blading	279.52	2
Martin Marietta Mate, utilities	95.18	1
Mason City Fire and, ambulance	500.00	1
Mason City Glass Inc, furn	398.00	1
Mason City Tire Serv, repair	16.00	1

Mason City Tire Serv, tires/tubes	577.58	1
Mason City Youth Tas, contribution	1875.00	1
Mathre, Mark, meals/mileage	119.03	1
McCaslin, Penny, meals/mileage	49.74	1
McGowan Jr, James, zoning board	183.30	1
McKesson Medical - S, supplies	1847.30	8
McLaughlin, John, meals/mileage	103.95	1
McQuaid, Julie, board review	900.00	1
Mechanical Air Syste, repair	552.20	1
Mediacom, supplies	314.51	1
Menards, posts	79.79	1
Menards, supplies	259.92	3
Menards, tile lines	27.40	1
Merck Sharp & Dohme, medicine	2929.96	1
MercyOne North Iowa, hosp treat	315.00	1
MercyOne Occupationa, lab tests	17.00	1
MercyOne Occupationa, med exam	570.00	4
Meservey Public Libr, contribution	2454.75	1
Meyer, Tomas, training	283.00	1
MidAmerican Energy C, utilities	744.21	2
Midland Concrete Pro, repair	21.20	1
Midland Concrete Pro, wood	2810.00	1
Midwest Pipe Supply, culverts	50.00	1
MidWest Wheel Compan, parts	219.56	1
Miller Agronomy, repair	400.00	1
Moonlight Floor & Ma, custodial	1395.00	1
Motorola Solutions I, equip	23056.35	1
NAPA Auto Parts, lubricants	56.86	1
NIACOG Housing Trust, contribution	1250.00	1
North Iowa Area Comm, contribution	1250.00	1
North Iowa Area Coun, freight	610.00	1
North Iowa Broadcast, judgement, fine	150.00	1
North Iowa Community, contribution	625.00	1
North Iowa Media Gro, publication	1103.38	2
Northern Iowa Therap, purch serv	595.00	1
Northern Lights Home, contribution	625.00	1
Office Elements, dues	33.00	1
Office Elements, supplies	612.24	2
OneNeck IT Solutions, consult	1008.00	1
Pappajohn Shriver Ei, legal	3433.00	2
Payton, Belva, board review	900.00	1
Petro-Blend Corp, lubricants	190.00	1
Petro-Blend Corp, parts	294.28	1
Pike, Derek, purch serv	1000.00	1
Pitney Bowes Global, repair	137.82	1
Plagge, Luke, purch serv	500.00	1
Powerplan, parts	897.37	1

Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	923.50	1
RBM Consulting LLC, printing	370.32	1
Reserve Account, mailing	1800.00	1
Retired Senior Volun, contribution	1500.00	1
RICOH USA Inc, repair	103.15	1
RICOH USA Inc, rent	138.08	1
Ries Tiling, tile lines	691.35	1
Rockwell Public Libr, contribution	5282.50	1
RSM US LLP, consult	985.00	1
Sanofi Pasteur Inc, medicine	2626.58	1
Sargent, Ron, supplies	224.67	1
Secretary of State, printing	30.00	1
Shahriari, Daria, legal	69.00	1
Short Elliott Hendri, consult	2990.39	1
Siemers, Tracie, meals/mileage	38.53	1
Smith, Kenneth W, zoning board	206.42	1
Smith, Samantha, training	1128.40	1
Staples Business Adv, equip	53.81	1
Staples Business Adv, supplies	295.92	2
Staples Credit Plan, signs	185.81	1
Staples Credit Plan, supplies	429.99	3
Stellar Truck & Trai, repair	720.55	1
Storey Kenworthy, furn	1907.29	1
Summit Food Service, food/provisions	6780.34	2
Suntrac Services Inc, lab tests	60.00	1
Swaledale Public Lib, contribution	1971.25	1
The Masters Touch LL, printing	1692.09	1
The Shredder, purch serv	102.00	1
Thornton Public Libr, contribution	3086.75	1
Thrifty White Pharma, medicine	1732.85	1
Thrifty White Pharma, supplies	92.87	1
Trask, Lisa, repair	250.00	1
UMB Bank, N.A., interest	250.00	1
United States Postma, mailing	300.00	1
UnityPoint Clinic, med exam	84.00	2
US Cellular, repair	1676.34	1
Ventura Public Libra, contribution	4727.00	1
Verizon Wireless, telephone	772.95	2
VISA, dues	260.00	1
VISA, repair	9.99	1
VISA, supplies	370.84	1
Visit Mason City Inc, contribution	5550.00	1
Watts, Chris, meals/mileage	64.40	1
Wellmark Blue Cross, purch serv	60500.00	1
West Payment Center, data proc	1249.13	1
West Payment Center, mag/books	94.92	1

WEX Bank, fuels	64.52	1
Willemsen, Kevin, supplies	106.99	1
Worth County Sheriff, serve notice	43.80	1
Wymore, Adam, supplies	203.25	1
Ziegler Inc, parts	391.59	1
GRAND TOTAL: 501,922.43		