

Absolute Waste Remov, sanit disp	336.01	2
Accurate Analytical, lab tests	140.00	1
Airgas USA LLC, equip	46.98	1
Airgas USA LLC, med equip	17.25	1
Airgas USA LLC, repair	760.51	1
Alliant Energy, utilities	12,117.81	4
Aslakson, Mary, zoning board	172.92	1
Bauer Built Tires In, repair	465.48	1
Beatty, Paul, other serv	253.88	1
Berding, Leroy, purch serv	240.75	1
Bilharz, Maria, other serv	330.25	1
Blazek Electric Inc, repair	479.75	1
BMC Aggregates LC, granular	2,205.66	1
Bruce Jolivette Pain, building construct	4,547.64	1
Carrier Access IT LC, software	699.00	1
CenturyLink, telephone	656.90	1
City of Rockwell, utilities	27.80	1
Colorado State Treas, unemployment	899.64	1
Consolidated Energy, fuels	568.75	1
Consolidated Energy, utilities	48.00	1
Cott Systems Inc, software	40.00	1
Country Inn & Suites, purch serv	720.00	1
Crescent Electric Su, electric supp	124.76	1
Custom Concrete Cont, plow/blad	2,910.00	1
D & D Sales Inc, equip	210.00	1
Deaf Services Unlimi, legal	130.50	1
Discover, meals/mileage	186.99	1
Floyd & Leonard Elec, parts	32.78	1
Franklin Rec, utilities	89.94	1
Ginapp, Lori, meals/mileage	176.85	1
Goodnature Work Stop, uniforms	49.99	1
Guetzko, Dave, board review	1,400.00	1
Hahn, Heather, training	97.53	1
Hancock County Coop, fuels	3,176.34	1
HEALTHCAREfirst, repair	215.00	1
Helmerts, Robert, supplies	185.06	1
Honda Financial Serv, Lease - Vehicles	639.00	3
Hucka, Heather, food/provisions	63.41	1
Hy-Vee Accounts Rece, food/provisions	83.13	1
I-35 Auctions, repair	1,235.67	1
Ingersoll Water Cond, repair	126.00	1
Institute of IA Cert, training	675.00	1
Institute of Iowa Ce, training	650.00	1
Iowa Dept of Public, printing	71.23	1

ISCTA, meals/mileage	150.00	1
J & J Machining Weld, parts	425.59	1
Jacobson, Mariah, meals/mileage	305.68	1
KCMR Radio, advertising	85.00	1
Kingland Constructio, building construct	256,957.63	1
Krones, Betty, meals/mileage	37.99	1
L&B Snow Services, plow/blad	6,300.00	1
Lambertsen Excavatin, tile lines	3,244.10	1
LC Photography, printing	50.00	1
Marco Inc, Lease - Office Equipment	374.70	2
Martin Brothers Dist, purch serv	133.74	1
Mason City Chamber o, training	25.00	1
Mason City Ford Chry, parts	197.57	1
Mason City Ford Chry, repair	208.80	1
Mason City Tire Serv, repair	335.00	1
Mason City Tire Serv, tires/tubes	4,021.10	1
Mathre, Mark, meals/mileage	92.74	1
Mechanical Air Syste, supplies	90.00	1
Mechem, Ray, board review	1,400.00	1
Menards, supplies	226.01	2
Menards, wood	30.54	1
MercyOne Occupationa, lab tests	51.00	1
MercyOne Occupationa, med exam	692.00	2
MercyOne Pharmacy, medicine	18.40	1
MidAmerican Energy C, utilities	101.06	1
Moonlight Floor & Ma, custodial	1,395.00	1
Nagel, Janel, board review	1,400.00	1
Newman Traffic Signs, signs	370.50	1
North Iowa Area Comm, training	935.00	2
Petro-Blend Corp, parts	369.19	1
Pitney Bowes Purchas, mailing	5,048.50	1
Pluralsight LLC, training	1,737.00	1
Prairie Energy Coope, utilities	19.50	1
RICOH USA Inc, repair	305.12	1
River City Sculpture, training	3,250.00	1
Roots Nutrition Coun, training	80.00	1
Rotary Club of Mason, dues	100.00	1
Router12 Networks LL, online info	90.00	1
Sanofi Pasteur Inc, medicine	181.41	1
SHI International Co, equip	778.74	2
Siemers, Tracie, meals/mileage	227.94	1
Sleepy Creek Tannery, training	91.00	1
Sliger, James, meals/mileage	67.08	1

Staples Credit Plan, supplies	212.20	1
Stellar Industries I, parts	575.96	1
Stellar Truck & Trai, safety items	152.00	1
The Healthy Dispatch, training	15,000.00	1
The Masters Touch LL, mailing	4,312.51	2
The Shredder, purch serv	108.00	1
Toyota Financial Ser, Lease - Vehicles	340.00	1
Tractor Supply Credi, ditch	34.99	1
Truck Center Compani, parts	670.27	1
Truck Center Compani, repair	2,557.50	1
Twin Creek Taxidermy, training	350.00	1
Tyler Technologies I, software	1,347.00	1
UnityPoint Clinic, lab tests	126.00	1
UnityPoint Clinic, med exam	42.00	1
Vanguard Appraisals, software	625.00	1
VanWall Equipment In, parts	367.53	1
Verizon Wireless, telephone	996.04	1
VISA, other serv	45.79	1
WageWorks, Inc., purch serv	2,065.81	1
Wellmark Blue Cross, purch serv	61,000.00	1
Woodharbor Molding &, building remodel	3,275.00	1
GRAND TOTAL:	424,507.39	