

Absolute Waste Remov, sanit disp	50.00	1
Accurate Analytical, lab tests	55.00	1
Affordable Towing, secret invest	125.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	2,808.00	2
Airgas USA LLC, repair	89.01	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	223.27	5
Amazon Capital Servi, equip	47.95	1
Amazon Capital Servi, furn	339.97	1
Amazon Capital Servi, parts	43.56	1
Amazon Capital Servi, supplies	2,454.77	1
B-Three Solutions In, consult	7,500.00	1
Blazek Electric Inc, repair	345.38	1
Bob Barker Company I, cloth/dry goods	175.53	1
Bob Barker Company I, equip	109.75	1
Brian Nettleton Exca, tile lines	10,500.00	1
Business Forms & Sys, printing	51.39	1
C G Co Recorder, legal	14.00	1
Central Iowa Detenti, consult	5,874.66	1
Central Iowa Detenti, purch serv	324.61	1
Central Iowa Detenti, supplies	617.56	1
Chemsearch Inc, supplies	1,220.94	1
Chosen Valley Testin, legal	1,400.00	1
Chosen Valley Testin, material test/insp	1,000.00	1
CINTAS, repair	140.37	1
CINTAS, supplies	292.75	1
City of Mason City, transport	3,000.00	2
City of Mason City, utilities	394.99	1
CJ's Auto Inc, repair	50.00	1
CJ's Auto Inc, tires/tubes	275.00	1
Clear Lake/VenturaTe, online info	1,465.24	2
Clear Lake/VenturaTe, telephone	1,230.28	1
Consolidated Energy, fuels	5,089.66	1
Cott Systems Inc, data proc	400.00	1
Country Landscapes I, flood/erosion control	17,170.46	1
Crescent Electric Su, electric supp	33.15	1
Croell Inc, culverts	1,996.00	1
Cypress Solutions, repair	950.50	1
Daley's Plumbing & H, repair	15,125.00	1
Delta Dental of Iowa, insurance	9,199.94	1
Diamond Vogel Paint, ditch	78.12	1
Diamond Vogel Paint, parts	158.78	1
Electronic Engineeri, equip	26,827.29	1

Electronic Engineeri, repair	40.00	1
EMC National Life Co, purch serv	486.53	1
Emersons at the Will, uniforms	50.25	1
Exceptional Persons, other serv	7,746.92	1
Family Connections, other serv	19,052.26	1
Fastenal Company, signs	860.43	1
Federal Express Co, mailing	42.72	1
Federal Fire Equipme, supplies	487.00	1
Fidelity Security Li, insurance	1,369.76	1
Floyd & Leonard Elec, parts	175.79	1
Frontier Communicati, telephone	155.77	2
Galls LLC, uniforms	1,056.27	2
Hardy Rentals, rent	300.00	1
Hi-Way Products Inc, guard rails	484.16	1
Hodak, Franklin, Other Equipment	199.99	1
Hogan Bremer Colonia, funeral	1,500.00	1
Hy-Vee Accounts Rece, food/provisions	24.11	1
Iowa Communities Ass, insurance	249.00	1
Iowa Dept of Public, repair	4,584.00	1
Iowa Drainage Inc, tile lines	734.00	1
Iowa Specialty Hospi, outpatient	6,690.57	1
Iowa State Medical E, autopsies	1,900.00	1
ISACA, training	450.00	1
J. F. Ahern Co, repair	200.86	1
JCL Solutions, supplies	190.98	1
Johnson, Lon, meals/mileage	49.79	1
L&B Snow Services, plow/blad	11,400.00	1
Laird Law Firm PLC, legal	310.00	1
Laser Technology Inc, equip	373.00	1
Lea Mobile Glass Inc, repair	1,338.02	1
Maassen, Mick, purch serv	500.00	1
Mail Services LLC, mailing	1,494.52	1
Mail Services LLC, printing	529.71	1
Marco Inc, Lease - Office Equipment	67.00	1
Martin Brothers Dist, equip	101.08	1
Martin Brothers Dist, food/provisions	428.19	1
Martin Brothers Dist, supplies	171.40	1
Mason City Electric, repair	964.21	1
Mason City Ford Chry, repair	59.95	1
Mason City Public Ut, utilities	2,114.43	3
Mason City Shopping, rent	14,863.23	1
Mediacom, online info	473.80	2
Menards, clean/paint	42.98	1

Menards, equip	78.96	2
Menards, purch serv	55.16	1
Menards, repair	361.30	1
Menards, signs	23.94	1
Menards, supplies	6.31	1
Menards, utilities	34.47	1
Meyer, Tomas, legal	2,385.00	1
Mid-America Publishi, brd proceed	1,429.10	1
Mid-America Publishi, publication	88.11	2
Midwest Pipe Supply, tile lines	868.34	1
MidWest Wheel Compan, parts	14.86	1
NAPA Auto Parts, parts	677.03	1
North Central Intern, safety items	457.92	1
North Iowa Area Comm, training	80.00	2
North Iowa Community, other serv	24,628.44	2
North Iowa Media Gro, publication	104.36	1
Northern Iowa Const, culverts	7,744.00	1
NuWay-K&H Co-op, fuels	8,833.73	1
OneNeck IT Solutions, software	2,642.34	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, lubricants	1,183.00	1
Petro-Blend Corp, parts	894.50	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Pitney Bowes Purchas, mailing	503.50	1
Powerplan, parts	536.25	1
Reliance Standard Li, purch serv	5,460.41	1
Schaefer, Dean & Tra, rent	300.00	1
Secory Plumbing & He, repair	805.00	1
SHI International Co, equip	2,907.16	1
SHI International Co, software	3,100.00	1
SHI International Co, supplies	100.00	1
Short Elliott Hendri, consult	5,600.00	1
Shred Right, printing	56.68	1
Siemers, Steve, plow/blad	150.00	1
Sliger, James, meals/mileage	18.72	1
Staples Business Adv, equip	78.34	1
Staples Business Adv, printing	331.80	1
Staples Business Adv, supplies	327.97	2
Staples Credit Plan, equip	86.61	1
Staples Credit Plan, meals/mileage	(32.49)	1
Staples Credit Plan, supplies	447.76	1
Staples Credit Plan, telephone	63.28	1
Steenhard, Shelby, supplies	93.04	1

StopStick Ltd, supplies	515.00	1
Summit Food Service, food/provisions	11,279.04	2
Swinton, Andrew, supplies	167.89	1
Tass, Steve, repair	275.00	1
Teepe, Katelyn, purch serv	300.00	1
The Laurens House of, supplies	64.90	1
The Sidwell Company, map maint	60.00	1
Tierney South LLC, rent	10,800.00	1
Toyota Financial Ser, Lease - Vehicles	218.00	1
Tractor Supply Credi, parts	57.99	1
Transamerica Employe, purch serv	1,716.28	1
Tritech Software Sys, equip	155.56	1
Truck Center Compani, parts	1,485.63	1
Tugs Daycare, scholarships	810.00	1
US Cellular, telephone	26.39	1
Vanous, Joleen, meals/mileage	17.68	1
VaxCare LLC, medicine	388.29	1
VaxCare LLC, software	20.00	1
Veenstra & Kimm Inc, consult	2,521.54	1
VISA, supplies	199.99	1
Wedmore, Adam, meals/mileage	398.24	1
Wellmark Blue Cross, purch serv	61,000.00	1
Younke Construction, freight	450.00	1
Ziegler Inc, lubricants	570.09	1
Ziegler Inc, parts	1,685.42	1
GRAND TOTAL: 375,582.83		