

CITY OF MASON CITY  
Publication Report – City of Mason City  
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Description	Payee Amount
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A1-PORTABLES	
PARK IMPROVEMENTS	
660.00	
ACCO	
REPAIRS AND MAINTENANCE	
124.02	
AHLERS AND COONEY PC	
LEGAL EXPENSE	
75.00	
ALL STAR PEST CONTROL	
MISCELLANEOUS EXPENSE	
340.00	
ALLIANT UTILITIES-IPC	
GAS & ELECTRICITY	
40,941.30	

ARAMARK UNIFORM SERVICES  
M/E SUPPLIES  
845.68

ARCTIC GLACIER USA INC  
CAMPGROUND SUPPLIES  
243.86

ARNOLD MOTOR SUPPLY  
GARAGE SUPPLIES  
179.33

ART LOGISTICS INTERNATIONAL LLC  
EXHIBIT COSTS  
1,455.40

ATLANTIC COCA-COLA BOTTLING CO  
CONCESSION SUPPLIES  
2,080.46

AUTOMATIC SYSTEMS  
REPAIRS AND MAINTENANCE  
415.00

BAUER BUILT TIRE CENTER  
M/E REPAIRS  
2,399.74

BLACKHAWK SPRINKLERS INC  
CAMPGROUND SUPPLIES  
180.00

BOUND TREE MEDICAL LLC  
MEDICAL SUPPLIES  
2,506.91

BUFFINGTON, PERRY  
TRAVEL AND CONFERENCE  
284.84

CARRICO AQUATIC RESEOURCES INC

REPAIRS AND MAINTENANCE  
505.73

CDW GOVERNMENT INC  
M/E SUPPLIES  
419.30

CENTRAL LOCK & KEY  
REPAIRS AND MAINTENANCE  
15.00

CENTURYLINK  
PHONE EXPENSE  
244.99

CHARLSON EXCAVATING  
CRUSHED ROCK MATERIAL  
3,383.84

CHEMSEARCH  
MATERIAL  
859.95

CITY OF MASON CITY  
FUEL  
25,010.37

CITY OF MASON CITY  
HEALTH CARE CLAIMS PAID  
100,377.42

CITY OF MASON CITY – DHS IME  
SERVICE EXPENSES  
15,460.34

CONNECTIONS INC EAP  
MISCELLANEOUS EXPENSE  
683.40

CONSOLIDATED ELECTRICAL DIST  
REPAIRS AND MAINTENANCE

997.07

CONSOLIDATED ENERGY COMPANY

FUEL

27,888.74

CONTINENTAL RESEARCH

MATERIAL

471.81

CONTROL PRINT

ADVERTISING (GENERAL)

102.00

CRESCENT ELECTRIC SUPPLY CO

SHOP SUPPLIES

203.72

CROELL REDI-MIX INC

PARK IMPROVEMENTS

333.00

CROM, DANIELLE

EDUCATION AND TRAINING

40.25

CROWLEY, TOM

CONTRACT LABOR

400.00

CYCLONE TURF AND PEST INC

PROFESSIONAL SERVICES

860.00

D & D SALES

EXHIBIT COSTS

48.00

D & K PRODUCTS

MAINTENANCE MATERIAL

1,651.47

DAHLEY, JUDITH KAY  
PROFESSIONAL SERVICES  
54.40

DECKER SPORTING GOODS  
OTHER SUPPLIES  
684.00

ED M FELD EQUIPMENT CO INC  
EQUIPMENT  
1,402.40

ELIXIR  
MEDICAL SERVICE  
776.97

FAREWAY STORE  
MISCELLANEOUS EXPENSE  
816.29

FASTENAL COMPANY  
M/E SUPPLIES  
2,616.99

FEDERAL FIRE EQUIPMENT COMPANY  
BUILDING REPAIRS AND MAINTEN  
602.25

FIRE SERVICE TRAINING BUREAU  
EDUCATION AND TRAINING  
150.00

FLOYD & LEONARD AUTO ELECTRIC  
CEMETERY EQUIPMENT  
748.29

GENERAL TRAFFIC CONTROLS  
TRAFFIC SIGNALS  
3,350.00

GORDON FLESCH COMPANY INC

COPY CHARGE

110.32

GRAHAM TIRE MASON CITY

M/E SUPPLIES

90.48

GRAINGER

OTHER SUPPLIES

49.74

HACHETTE BOOK GROUP

RESALE PURCHASES

540.07

HARTFIEL AUTOMATION

MAINTENANCE MATERIAL

74.13

HAWKEYE AUTO BODY

M/E REPAIRS

311.45

HAWKINS INC

CHEMICALS

8,422.03

HEARTLAND ASPHALT

PAVING REPAIR MATERIAL

779.29

HEWETT WHOLESALE INC

CAMPGROUND SUPPLIES

5,216.20

HIWAY TRUCK & EQUIPMENT

M/E SUPPLIES

742.57

HOTSY EQUIPMENT COMPANY

REPAIRS AND MAINTENANCE

610.00

HUBER SUPPLY COMPANY  
MEDICAL SUPPLIES  
101.33

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HUGI, JASON SPECIAL GRANT 103.25	
INFOUSA MARKETING INC DUES & PUBLICATIONS 730.00	
INTEGRAL RECOVERIES COMMISSIONS 276.78	
IOWA DIVISION OF LABOR SERVICE MISCELLANEOUS EXPENSE 160.00	
IOWA ONE CALL MISCELLANEOUS EXPENSE 502.70	
IOWA PRISON INDUSTRIES TRAFFIC SIGNS REPAIR AND MAI 241.21	
ITICKETS PROFESSIONAL SERVICES 2,039.40	
KABRICK DISTRIBUTING CONCESSION SUPPLIES 1,847.90	
KALLIN JOHNSON MONUMENT CO ENGRAVING	

440.00

KELTEK INCORPORATED

M/E REPAIRS

12,366.66

KLEMAS, STEVE

SPECIAL GRANT

103.25

KRUSE, BRIAN

REFUND

492.20

KUPPINGER CONCRETE & CONSTRUCTION

SITE IMPROVEMENTS

6,500.00

LANDFILL OF NORTH IOWA

LANDFILL USE CHARGE

21,740.47

LARDY, JUSTIN

EDUCATION AND TRAINING

180.00

LILLQUIST, MICHAEL

SPECIAL GRANT

171.25

LYNCH DALLAS PC

LEGAL EXPENSE

3,181.50

MARCO INC

OFFICE SUPPLIES

313.23

MARTIN BROS DISTRIBUTING

SUMMER ARTS FESTIVAL

74.06

MASON CITY FORD LINCOLN MERCURY  
M/E REPAIRS  
523.71

MASON CITY POLICE DEPARTMENT  
FEE PROGRAMS  
200.00

MASON CITY PUBLIC UTILITIES  
WATER/SEWER UTILITIES  
730.03

MASON CITY RED POWER INC  
M/E SUPPLIES  
69.48

MASON CITY TIRE SERVICE  
M/E REPAIRS  
65.38

MC ELECTRIC  
BUILDING REPAIRS AND MAINTENAN  
421.91

MCGALLIAN, ELI  
SAFETY EXPENSE  
25.00

MCKINESS EXCAVATING  
DESTINATION IOWA  
61,757.63

MEDIACOM  
CAMPGROUND SUPPLIES  
176.59

MENARDS  
GOLF COURSE EQUIPMENT  
1,084.23

MICROBAC LABORATORIES INC

MISCELLANEOUS EXPENSE

75.00

MID-AMERICAN RESEARCH CHEMICAL  
REPAIRS AND MAINTENANCE

479.94

MN-IOWA ELECTRIC MOTORS EQUIPMENT  
REPAIRS AND MAINTENANCE

485.80

MUNICIPAL SUPPLY COMPANY  
MATERIAL

2,256.38

NAPA AUTO PARTS  
M/E SUPPLIES

370.04

NASSCO INC  
CAMPGROUND SUPPLIES

155.18

NO IOWA SAND & GRAVEL  
MAINTENANCE MATERIAL

508.69

NORTH CENTRAL INTERNATIONAL  
M/E SUPPLIES

1,154.94

NORTH CENTRAL MECHANICAL SVC  
REPAIRS AND MAINTENANCE

89.00

OLSON, MARION  
CAMPGROUND COMMISSIONS

1,086.90

OLSON, MARION  
CAMPGROUND COMMISSIONS

222.17

ORIENTAL TRADING COMPANY  
OFFICE SUPPLIES

261.59

PERFORMANCE FOODSERVICE  
CONCESSION SUPPLIES

1,557.46

PETRO BLEND CORP  
MAINTENANCE MATERIAL

1,636.36

PETTY CASH – AMBULANCE  
TRAVEL AND CONFERENCE

73.87

PETTY CASH–MUSEUM  
OFFICE SUPPLIES

10.13

PLUMB SUPPLY  
REPAIRS AND MAINTENANCE

817.44

QUILL CORPORATION  
OFFICE SUPPLIES

326.37

REAGAN OUTDOOR ADVERTISING  
PROFESSIONAL SERVICES

2,625.00

RELIANT FIRE APPARATUS INC  
M/E REPAIRS

2,006.12

RESSLER CUSTOM LANDSCAPES  
SITE IMPROVEMENTS

15,287.00

RIVER CITY AUTO SUPPLY  
M/E SUPPLIES  
99.44

RIVER CITY COMMUNICATIONS  
BUILDING REPAIRS AND MAINTEN  
144.00

SANDRY FIRE SUPPLY LLC  
M/E SUPPLIES  
319.10

SANKEY, JENNIFER  
FUEL  
33.61

SCHULZ, BELINDA  
OTHER SPECIAL EVENTS  
5.38

SPORTS PAGE OF MASON CITY LLC, THE  
CONCESSION SUPPLIES  
1,501.50

STANDARD BEARINGS  
BUILDING REPAIRS AND MAINTEN  
53.70

STAPLES #781  
OFFICE SUPPLIES  
315.32

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TASC  
MISCELLANEOUS EXPENSE  
1,856.40  
THE CORNER – PIZZA AND ALEHOUSE  
WELLNESS PROGRAM  
148.00

THERMOCOUPLE TECHNOLOGY INC  
REPAIRS AND MAINTENANCE  
181.82

TICKETSEARCH NORTH AMERICA LLC  
CONTRACTUAL AGREEMENTS  
346.50

TIERNEY HOLDING LLC  
MISCELLANEOUS EXPENSE  
1,300.00

TOTAL FILTRATION SERVICES INC  
FILTERS  
27,673.08

TOUR DESIGN CREATIVE  
PROFESSIONAL SERVICES  
120.00

UMB BANK NA  
PROFESSIONAL SERVICES  
1,200.00

UNITED BEVERAGE  
OTHER SUPPLIES  
1,691.60

VOLBERDING, THOMAS  
REFUND  
250.00

WALLACE HOLLAND KASTLER  
OTHER IMPROVEMENTS  
12,163.96

WATERWORKS, MASON CITY  
OTHER SUPPLIES  
6,962.03

WERNET, LOGAN

SPECIAL GRANT

370.00

YOHN CO INC

SANITARY SEWER MATERIAL

1,167.50

ZIEGLER

M/E REPAIRS

57.64

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Grand Totals:

466,900.92

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