

Accurate Analytical, lab tests	108.00	1
Airgas USA LLC, repair	460.41	1
Alliant Energy, utilities	9,179.17	3
Amazon Capital Servi, supplies	151.91	1
Arnold Motor Supply, parts	61.48	1
B-Three Solutions In, data proc	1,218.75	1
Bob Barker Company I, cloth/dry goods	1,065.19	1
Bob Barker Company I, equip	5.28	1
Bob Barker Company I, supplies	299.52	1
Boge, Emily, purch serv	294.25	1
Brothers ACE 3 LLC, repair	95.94	1
C G Co Emergency Man, contribution	16,309.75	1
C G Co Health Admini, outpatient	20.00	1
C G Co Law Library, contribution	250.00	1
Carrier Access IT LC, equip	3,541.46	1
Carrier Access IT LC, software	711.00	1
Central Iowa Detenti, medicine	1,999.39	1
Central Iowa Distrib, parts	110.00	1
Central Iowa Distrib, repair	140.00	1
CenturyLink, telephone	146.38	1
Charles City Foster, contribution	950.00	1
City of Mason City, animal control	225.00	1
City of Mason City, contribution	24,280.25	1
CJ's Auto Inc, parts	1,164.09	1
CJ's Auto Inc, repair	1,049.00	1
CJ's Auto Inc, tires/tubes	2,600.00	1
Clear Lake Public Li, contribution	12,249.75	1
Community Health Cen, outpatient	40.00	1
Community Kitchen Of, contribution	2,000.00	1
Consolidated Energy, fuels	898.07	1
Cott Systems Inc, data proc	400.00	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
Crisis Intervention, contribution	1,500.00	1
Dahley, Dan, purch serv	294.25	1
Delta Dental of Iowa, insurance	10,098.02	1
Diamond Vogel Paint, supplies	57.08	1
Discover, supplies	72.61	1
Ekcos Innovations Co, supplies	45.26	1
EMC National Life Co, purch serv	421.97	1
Fidelity Security Li, insurance	1,733.00	1
Fjone, Matthew, supplies	231.21	1
Francis Lauer, contribution	1,750.00	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	92.40	1

Gov't Finance Office, purch serv	610.00	1
Gullion, Karlye, legal	30.00	1
Hancock County Coop, fuels	3,144.55	1
Harrison Ford LLC, parts	396.26	1
HEALTHCAREfirst, software	215.00	1
Heartland Asphalt In, asphalt	59,568.53	1
Hobby Lobby Inc, training	115.99	1
Holiday Inn Des Moin, meals/mileage	128.80	1
HRS LLC, acquisition	5,500.00	1
Hy-Vee Accounts Rece, food/provisions	66.13	1
Iowa Drainage Inc, tile lines	630.80	1
Iowa Emergency Manag, dues	225.00	1
Iowa Law Enforcement, training	375.00	1
J & J Machining Weld, parts	147.10	1
J & J Machining Weld, repair	450.00	1
Jim Hunt Electric LL, repair	1,254.23	1
Juhl, Joseph, purch serv	294.25	1
Kwik Trip Business P, meals/mileage	173.74	1
LabSource Inc, supplies	76.92	1
Landfill of North Io, ditch	540.00	1
Lawson Products Inc, parts	1,580.62	1
Lou's Gloves Inc, supplies	212.00	1
Lucas, Betty, purch serv	294.25	1
Luscomb, Brett, purch serv	240.75	1
Martin Marietta Mate, blading	1,012.01	1
Mason City Public Ut, utilities	1,201.84	1
Mason City Youth Tas, contribution	1,875.00	1
Mediacom, supplies	468.87	1
Menards, equip	142.97	1
Menards, parts	24.03	1
Menards, repair	118.72	1
Menards, supplies	37.96	1
Meservey Public Libr, contribution	2,913.75	1
MidAmerican Energy C, utilities	81.71	1
MidWest Wheel Compan, parts	337.09	1
MidWest Wheel Compan, repair	105.17	1
MidWest Wheel Compan, safety items	309.59	1
NAPA Auto Parts, lubricants	135.42	1
NAPA Auto Parts, parts	156.06	1
NAPA Auto Parts, safety items	6.69	1
NIACOG Housing Trust, contribution	1,250.00	1
North Central Mechan, repair	4,322.96	1
North Iowa Area Comm, contribution	1,250.00	1

North Iowa Corridor, contribution	50,000.00	1
North Iowa Mercy Cli, outpatient	82.64	1
North Iowa Reporting, legal	180.00	1
Northern Lights Home, contribution	1,250.00	1
NuWay-K&H Co-op, fuels	3,479.52	1
Office Elements, supplies	129.33	1
Otava LLC, software	4,320.00	1
Overhead Door Co of, repair	659.04	1
Pathology Associates, med examiner	2,666.66	1
Peterson Contractors, pipe	1,470.95	1
Petro-Blend Corp, lubricants	731.45	1
Petro-Blend Corp, parts	14.46	1
Pitney Bowes Global, Lease - Office Equipment	668.34	2
Pitney Bowes Global, rent	1,153.08	1
Pitney Bowes Purchas, mailing	5,545.00	2
Prairie Energy Coope, utilities	210.97	1
Reliance Standard Li, purch serv	5,994.43	1
Reserve Account, mailing	1,800.00	1
Retired Senior Volun, contribution	1,500.00	1
Rockwell Public Libr, contribution	4,828.00	1
Router12 Networks LL, online info	90.00	1
Sanofi Pasteur Inc, medicine	181.41	1
SHI International Co, furn	170.79	1
Shipman Gutters LLC, freight	13,100.00	1
Shred Right, printing	78.08	1
Staples Business Adv, equip	38.74	1
Staples Business Adv, supplies	72.30	1
Summit Food Service, food/provisions	5,691.00	1
Swaledale Public Lib, contribution	2,342.50	1
TextMe Inc, secret invest	75.00	1
Thornton Public Libr, contribution	3,334.25	1
Thrifty White Pharma, medicine	15,309.04	1
Titan Machinery Inc, repair	278.02	1
Transamerica Employe, purch serv	2,081.24	1
Truck Center Compani, parts	741.19	1
Truck Center Compani, repair	1,191.37	1
VanWall Equipment In, lubricants	292.92	2
VanWall Equipment In, parts	7.38	1
Ventura Public Libra, contribution	4,957.50	1
Verizon Wireless, telephone	1,010.15	1
Visit Mason City Inc, contribution	8,750.00	1
Visual Edge IT, Lease - Office Equipment	1,701.92	1
Wayne's Ski & Cycle, repair	130.00	1

Wellmark Blue Cross, purch serv
GRAND TOTAL: 405,778.24

67,000.00

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