

43 North Iowa, custodial	953.00	2
Absolute Waste Remov, sanit disp	260.60	2
Accurate Analytical, lab tests	115.00	1
Active911 Inc, software	15.75	1
Airgas USA LLC, med equip	130.44	1
Airgas USA LLC, repair	794.89	1
Alliant Energy, utilities	13,241.50	4
Amazon Capital Servi, furn	2,548.57	1
Anderson, Terry, ag/hortic	225.00	1
ATURA Architecture, consult	565.00	1
B-Three Solutions In, data proc	8,317.50	1
Best Western Holiday, purch serv	567.00	1
BMC Aggregates LC, granular	8,062.80	1
Brad's Auto Repair a, repair	209.61	1
Brothers ACE 3 LLC, repair	0.58	1
Brothers ACE 3 LLC, supplies	49.56	1
C G Co Recorder, legal	14.00	1
Carrier Access IT LC, software	720.00	1
Central Iowa Distrib, parts	182.00	1
Central Iowa Distrib, supplies	160.00	1
CenturyLink, telephone	52.38	1
CenturyLink, telephone	125.94	1
Charles City Foster, contribution	950.00	1
Chrysler of Forest C, equip	57,824.00	1
CINTAS, supplies	62.22	1
City of Mason City, contribution	23,978.75	1
CJ's Auto Inc, repair	1,350.00	1
Clear Lake Ambulance, ambulance	600.00	1
Clear Lake Public Li, contribution	13,065.00	1
Clear Lake Sanitary, utilities	36.23	1
Clear Lake Sanitary, water test	44.00	1
Column Software PBC, brd proceed	1,267.12	2
Community Kitchen Of, contribution	2,000.00	1
Consolidated Energy, fuels	40.95	1
Counsel Office and D, Lease - Office Equipment	296.72	1
Crisis Intervention, contribution	1,500.00	1
D & D Sales Inc, public ed	1,124.31	1
Delta Dental of Iowa, insurance	10,876.98	1
Des Moines Register, mag/books	351.23	1
Des Moines Stamp Mfg, supplies	76.00	1
Diamond Vogel Paint, parts	118.86	1
EMC National Life Co, purch serv	421.97	1
Exceptional Persons, other serv	11,566.37	1
Farm & Home Publishe, printing	780.00	1
Fastenal Company, parts	46.00	1
Fidelity Security Li, insurance	1,620.36	1
Fjone Excavating, tile lines	1,274.00	1

Floyd County Sheriff, legal	35.00	1
Francis Lauer, contribution	1,750.00	1
Galls LLC, supplies	44.96	1
Galls LLC, uniforms	135.69	1
Gov't Finance Office, purch serv	610.00	1
HEALTHCAREfirst, software	227.90	1
Heartland Tire Inc, repair	77.99	1
Hogan Bremer Colonia, General Transportation	753.00	1
Hy-Vee Accounts Rece, food/provisions	91.13	1
Iowa Emergency Manag, dues	225.00	1
Iowa One Call, purch serv	18.90	1
Iowa State Medical E, autopsies	6,308.32	1
Iowa Weed Commission, training	454.00	1
Kingland Constructio, building construct	189,131.41	2
Komplete Constructio, freight	49,225.00	1
Larson Contracting C, tile lines	14,209.58	1
Legislative Services, mag/books	875.00	1
Lehmann Family Denta, outpatient	138.16	1
Mason City Ford Chry, parts	170.50	1
Mason City Lumber Co, wood	130.71	1
Mason City Public Ut, utilities	1,745.37	2
Mason City Red Power, parts	112.50	1
Mason City Tire Serv, repair	146.38	1
Mason City Tire Serv, tires/tubes	2,061.83	1
Mason City Youth Tas, contribution	1,875.00	1
McCaslin, Penny, meals/mileage	62.50	1
McKesson Medical-Sur, supplies	80.64	2
Mediacom, supplies	421.37	1
Menards, supplies	77.26	1
MercyOne North Iowa, hosp treat	18,708.33	3
MercyOne North Iowa, supplies	206.50	1
Meservey Public Libr, contribution	2,906.75	1
MidAmerican Energy C, utilities	79.96	1
MidWest Wheel Compan, equip	66.93	1
Milledge Constructio, freight	2,335.00	1
Mohawk Archery Club, repair	1,800.00	1
Motion Industries In, repair	447.70	1
Nassco Inc, supplies	379.07	1
NIACOG Housing Trust, contribution	1,250.00	1
North Central Mechan, repair	111.25	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Community, other serv	11,894.52	1
North Iowa Mercy Cli, outpatient	100.39	1
Northern Lights Home, contribution	2,500.00	1
Pit & Septic Cleaner, repair	1,465.00	1
Pitney Bowes Bank In, mailing	1,800.00	1
Pitney Bowes Global, rent	1,153.08	1

Pitney Bowes Inc, supplies	199.17	1
Pivic, Nikka, purch serv	175.00	1
Plumb Supply Company, equip	399.00	1
Prairie Energy Coope, utilities	207.25	1
Pritchard's Lake Che, parts	523.56	1
Pritchard's Lake Che, repair	310.00	1
Reliance Standard Li, purch serv	6,059.09	1
Retired Senior Volun, contribution	1,500.00	1
Rib Crib Corp, food/provisions	259.80	1
Rockwell Public Libr, contribution	4,261.75	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
SHI International Co, equip	6,952.00	1
Short Elliott Hendri, consult	7,372.27	1
Staples Business Adv, repair	899.00	1
Staples Business Adv, supplies	41.48	1
Summit Food Service, food/provisions	6,053.61	1
Sure Service LLC, repair	634.00	1
Swaledale Public Lib, contribution	2,396.75	1
Thomas, Dylan J, legal	146.00	1
Thornton Public Libr, contribution	3,283.75	1
Transamerica Employe, purch serv	2,055.57	1
Valsoft Corporation, data proc	400.00	1
VanWall Equipment In, lubricants	104.49	1
VanWall Equipment In, parts	235.15	1
Ventura Public Libra, contribution	5,013.25	1
Verizon Wireless, telephone	80.08	1
VISA, equip	148.54	1
VISA, furn	1,508.80	1
VISA, IT Hardware	288.20	1
VISA, mailing	18.15	1
VISA, supplies	141.36	2
Visit Mason City Inc, contribution	10,000.00	1
Visual Edge IT, Lease - Office Equipment	409.81	2
Volatia Language Net, public ed	314.91	1
Volatia Language Net, purch serv	3.85	1
Webster County Publi, other serv	4,200.00	1
Wellmark Blue Cross, purch serv	68,000.00	1
GRAND TOTAL: 623,007.41		