

3SI Security Systems, judgement, fine	1,800.00	1
Ahlers & Cooney PC, legal	10,934.50	3
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	12,017.54	2
Always On Energy Res, consult	11,812.50	1
Amazon Capital Servi, supplies	73.29	3
Arnold Motor Supply, parts	161.71	1
Batteries Plus Bulbs, equip	41.97	1
Batteries Plus Bulbs, supplies	88.32	2
Bauer Built Tires In, repair	56.49	1
Bidwell Industrial G, printing	127.70	1
Black Plumbing & Hea, freight	895.00	1
Bolton & Menk Inc, tile lines	902.50	4
Builders FirstSource, building construct	3,739.16	1
Butler County Sherif, legal	46.40	1
C & R Supply Inc, equip	2,148.84	1
C G Co Law Library, contribution	250.00	1
CallTower, telephone	135.96	1
Carrier Access IT LC, telephone	193.43	1
CDW Government, Inc., equip	2,112.05	1
CDW Government, Inc., supplies	594.93	1
Central Lock Securit, IT Hardware	3,587.00	1
Central Lock Securit, repair	902.00	1
Central Lock Securit, supplies	1,200.00	1
Charles City Foster, contribution	950.00	1
City of Mason City, contribution	26,507.75	1
City of Mason City, utilities	543.60	1
City of Meservey, dust/cal chloride	616.00	1
City of Meservey, mowing	450.00	1
City of Meservey, repair	126.25	1
City of Meservey, water test	4,599.01	1
Clear Lake Public Li, contribution	10,455.00	1
Clear Lake Telephone, online info	1,058.44	2
Column Software PBC, brd proceed	1,230.27	1
Column Software PBC, publication	107.25	1
Community Kitchen Of, contribution	2,250.00	1
Control Print Creati, public ed	35.40	1
Cresswell Repair, repair	41.95	1
Crisis Intervention, contribution	1,750.00	1
Dept of Inspections, licenses/permits	525.00	1
Farm & Home Publishe, printing	810.00	1
Fastenal Company, parts	21.35	1
Floyd & Leonard Elec, equip	15.28	1
Floyd & Leonard Elec, lubricants	104.92	1

Floyd & Leonard Elec, repair	76.23	1
Francis Lauer, contribution	2,000.00	1
Franklin Rec, utilities	94.02	1
Frontier Communicati, telephone	117.88	1
Hancock County Coop, fuels	3,908.17	1
Helmrs, Robert, supplies	40.64	1
Hunt, Lauren, meals/mileage	132.57	1
Hunt, Lauren, training	65.00	1
Imaging Spectrum Inc, supplies	291.42	1
Iowa State Medical E, autopsies	3,396.68	1
Iowa Water Well Asso, training	305.00	2
J & J Machining Weld, parts	1,636.05	1
Jenks, David Matthew, supplies	47.08	1
Landfill of North Io, ditch	152.00	1
Lawson Products Inc, parts	796.39	1
Lawson Products Inc, supplies	(69.98)	1
Lea Mobile Glass Inc, wood	79.20	1
Mac Tools, equip	415.98	1
Mason City Public Ut, utilities	1,809.14	1
Mason City Red Power, equip	48.90	1
Mason City Red Power, lubricants	96.90	1
Mason City Red Power, parts	436.35	1
Mason City Tire Serv, repair	334.00	1
Mason City Tire Serv, tires/tubes	1,666.47	1
Mason City Youth Tas, contribution	1,875.00	1
McKesson Medical-Sur, supplies	67.25	1
Mediacom, online info	236.90	1
Menards, equip	58.93	1
Menards, repair	130.70	1
Meservey Public Libr, contribution	2,717.50	1
Metal Storm MFG LLC, parts	231.75	1
Metal Storm MFG LLC, repair	1,325.00	1
Nassco Inc, food/provisions	131.88	1
NIACOG Housing Trust, contribution	1,250.00	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Eye Clini, outpatient	57.58	1
North Iowa Mercy Cli, outpatient	91.03	1
Northern Lights Home, contribution	2,500.00	1
NuWay-K&H Co-op, fuels	12,587.67	1
Ore, Michael, Home Base Iowa	1,000.00	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	201.00	1
Petro-Blend Corp, parts	957.04	1
Pollock, Charles, supplies	182.64	1

Powerplan, parts	62.79	1
Powerplan, safety items	116.61	1
Prairie Energy Coope, utilities	206.66	1
Premier Real Estate, rent	295.00	1
Retired Senior Volun, contribution	1,500.00	1
Robert's Quick Lube, repair	186.46	1
Rockwell Public Libr, contribution	5,050.00	1
Router12 Networks LL, telephone	90.00	1
Secure Shred Solutio, other serv	67.00	1
Shipman Gutters LLC, freight	42,635.00	1
Smith, Mitchell, excavat/entrances	41.51	1
Staples Business Adv, printing	56.11	1
Steenhard, Shelby, supplies	17.97	1
Stellar Truck & Trai, parts	697.30	1
Stellar Truck & Trai, safety items	275.73	1
Swaledale Public Lib, contribution	2,268.00	1
Tell Construction, freight	24,550.00	1
The Shredder, purch serv	114.00	1
Thornton Public Libr, contribution	3,097.75	1
Tjaden Electric Co L, building remodel	72,785.80	1
Truck Center Compani, parts	108.00	1
Truck Center Compani, repair	720.00	1
US Cellular, telephone	26.69	1
VanWall Equipment In, parts	1,147.14	1
Ventura Public Libra, contribution	4,810.00	1
Verizon Wireless, telephone	888.16	1
VISA, IT Hardware	432.77	1
VISA, software	18.25	1
Visit Mason City Inc, contribution	10,000.00	1
Visual Edge IT, Lease - Office Equipment	332.27	2
WageWorks, Inc., purch serv	2,192.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	151.86	1
White, Gavin, meals/mileage	120.79	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	2,565.75	1
Ziegler Inc, lubricants	30.36	1
Ziegler Inc, parts	1,143.10	1
GRAND TOTAL: 419,574.69		