

43 North Iowa, custodial	336.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	715.45	1
Alliant Energy, utilities	10,773.46	3
Arndt, Cole, meals/mileage	74.69	1
Arnold Motor Supply, equip	146.37	1
Arnold Motor Supply, parts	288.42	1
At Home Education Se, Program Carryforward ECI	165.00	1
Benjegerdes, Karl, twp officer	21.75	1
Bergo Environmental, repair	980.00	1
Bob Barker Company I, cloth/dry goods	275.79	1
Bob Barker Company I, equip	224.32	1
Boiler & Pressure Ve, repair	95.00	1
Bolton & Menk Inc, tile lines	13,325.50	1
Brightree Home Healt, software	4,628.82	1
Brothers ACE 3 LLC, equip	130.92	1
Brown, Michael R, twp officer	5.80	1
C G Co Treasurer, insurance	71,443.80	4
C G Co Treasurer, work comp	82,293.82	14
CallTower, telephone	137.12	1
Cash, Todd, twp officer	7.97	1
CDW Government, Inc., equip	5,292.97	3
CDW Government, Inc., supplies	2,265.88	1
Central Lock Securit, protect/secur	4,476.00	1
Charles City Foster, contribution	950.00	1
CINTAS, repair	135.72	1
CINTAS, supplies	64.08	1
City of Mason City, contribution	26,507.75	1
City of Mason City, utilities	543.60	1
Clear Lake Hometown, freight	30,290.00	1
Clear Lake Public Li, contribution	10,455.00	1
Clear Lake Telephone, online info	958.39	2
Clear Lake Telephone, telephone	669.96	1
Colorado State Treas, unemployment	451.35	1
Column Software PBC, publication	97.22	1
Community Kitchen Of, contribution	2,250.00	1
Conrin D Residuary T, land	3,550.00	1
Consolidated Energy, fuels	2,711.75	1
Country Inn & Suites, purch serv	2,400.00	1
Crisis Intervention, contribution	1,750.00	1
Custom Concrete Cont, plow/blad	3,595.00	1
Delta Dental of Iowa, insurance	12,793.54	1
Electronic Engineeri, repair	216.94	2
EMC National Life Co, purch serv	391.20	1

Fastenal Company, wood	106.59	1
Fidelity Security Li, insurance	2,020.70	1
Floyd & Leonard Elec, parts	115.98	1
Francis Lauer, contribution	2,000.00	1
Frontier Communicati, telephone	142.68	1
Galls LLC, uniforms	773.31	2
Gordon, Tennis, twp officer	14.50	1
Grainger Inc, repair	108.44	1
Grainger Inc, supplies	39.88	1
GRP & Associates Inc, sanit disp	52.00	1
Helmers, Robert, supplies	192.57	1
Hinrichs, Gene, twp officer	29.00	1
Hodak, Franklin, meals/mileage	103.10	1
Howard County Sherif, legal	10.15	1
Hy-Vee Accounts Rece, food/provisions	11.97	1
IA State Sheriffs &, meals/mileage	125.00	1
Interstate All Batte, parts	95.77	1
Iowa County Attorney, training	1,110.00	1
Just, David, twp officer	26.10	1
Kennedy, Craig, twp officer	14.50	1
Kragel, Mark, twp officer	14.50	1
Landfill of North Io, sanit disp	16.00	1
Lawson Products Inc, supplies	29.74	1
Marco Technologies L, repair	154.10	1
Martin Brothers Dist, equip	213.38	1
Martin Brothers Dist, food/provisions	394.60	1
Mason City Fire Dept, training	112.50	1
Mason City Glass Ser, repair	1,345.00	1
Mason City Public Ut, utilities	644.30	1
Mason City Tire Serv, tires/tubes	370.76	1
Mason City Youth Tas, contribution	1,875.00	1
Mediacom, online info	236.90	1
Mediacom, supplies	446.10	1
Meier, Bradley, land	5,500.00	1
Menards, equip	165.56	1
Menards, repair	37.98	1
Menards, supplies	249.51	2
Menke, Paul, twp officer	23.20	1
MercyOne North Iowa, hosp treat	1,021.22	2
Meservey Public Libr, contribution	2,717.50	1
Mid States Organized, dues	150.00	1
MidAmerican Energy C, utilities	73.04	1
Nassco Inc, equip	61.84	1
Nassco Inc, supplies	194.60	2

Newman, David, twp officer	18.12	1
NIACOG Housing Trust, contribution	1,250.00	1
North Central Mechan, repair	668.18	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Community, Program Carryforward ECI	5,630.40	1
North Iowa Mercy Cli, outpatient	150.69	1
Northern Lights Home, contribution	2,500.00	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	869.25	1
Petro-Blend Corp, parts	124.95	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Purchas, mailing	502.25	1
Polk County Sheriffs, legal	35.73	1
Prairie Energy Coope, utilities	241.56	1
Prairie Ridge Integr, Expansion of Warm Hand-Off Progr	8,522.35	1
Pritchard's Lake Che, parts	775.00	1
Pritchard's Lake Che, repair	50.00	1
Professional Office, mailing	1,862.56	1
Professional Office, printing	442.28	1
Rasmuson, Matthew, twp officer	29.00	1
Reliance Standard Li, purch serv	6,481.20	1
Retired Senior Volun, contribution	1,500.00	1
Robert's Quick Lube, repair	85.73	1
Rockwell Public Libr, contribution	5,050.00	1
Router12 Networks LL, telephone	90.00	1
ScriptSourcing, LLC, medicine	1,386.50	1
Seniors & Law Enforc, other serv	15.00	1
Staples Business Adv, equip	118.99	1
Staples Business Adv, supplies	160.99	1
Stellar Truck & Trai, parts	273.31	1
Stille, Curtis, twp officer	29.00	1
Story County Sheriff, serve notice	67.25	1
Summit Fire Protecti, supplies	668.40	1
Summit Food Service, food/provisions	6,547.33	1
Swaledale Public Lib, contribution	2,268.00	1
Tatman, Dr. Anthony, med exam	50.00	1
The Shredder, purch serv	114.00	1
Thornton Public Libr, contribution	3,097.75	1
Transamerica Employe, purch serv	2,183.40	1
Truck Center Compani, repair	2,578.58	1
US Cellular, telephone	26.69	1
Ventura Public Libra, contribution	4,810.00	1
Verizon Wireless, telephone	137.02	1
Verizon Wireless, telephone	888.16	1

Vinyl Addictionz, equip	60.00	1
VISA, IT Hardware (not capitalized)	649.90	1
VISA, software	66.14	1
VISA, transport	3,146.79	1
Visit Mason City Inc, contribution	10,000.00	1
Visual Edge IT, software	2,574.90	1
Vogelson, Kara, supplies	30.48	1
WageWorks, Inc., consult	195.88	1
WageWorks, Inc., Juvenile Detention & Shelter Care	-	1
WageWorks, Inc., purch serv	345.00	2
Watt, Lyle, twp officer	10.15	1
Wedmore, Adam, meals/mileage	158.05	1
Wellmark Blue Cross, purch serv	94,971.26	2
Wells Fargo Financia, repair	157.31	1
Whitehurst, Jake, twp officer	25.37	1
Worth Co Sheriff, legal	72.30	1
GRAND TOTAL: 502,010.73		