

Absolute Waste Remov, sanit disp	1,449.66	4
Air Care Inc, supplies	134.68	1
Air Chek Inc, lab tests	370.00	1
Airgas USA LLC, med equip	74.90	1
Alliant Energy, utilities	1,612.39	4
Alpha Media USA LLC, Prevention Programs	1,350.00	1
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, equip	1,999.90	1
Amazon Capital Servi, supplies	1,055.32	2
Appeon Inc, software	1,790.00	1
Batteries Plus Bulbs, supplies	80.40	1
Belmond Ambulance Se, tax/fee disburse	2,590.71	1
Benson, Ericha, meals/mileage	200.43	1
BMC Aggregates LC, flood/erosion control	218.98	1
Bob Barker Company I, cloth/dry goods	23.00	1
Bob Barker Company I, equip	93.90	2
Bolton & Menk Inc, tile lines	7,842.00	2
Bultje, Scott, zoning board	439.23	1
Butler County Public, tax/fee disburse	6,025.50	1
Carrier Access IT LC, equip	1,325.80	1
CED/Culver Hahn Elec, supplies	57.85	1
CenturyLink, telephone	515.00	1
Cerro Gordo Abstract, legal	800.00	2
Chase Cardmember Ser, equip	14.97	1
Chase Cardmember Ser, meals/mileage	26.98	1
Chase Cardmember Ser, rent	36.70	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, supplies	55.17	1
Chase Cardmember Ser, telephone	86.33	1
Chickasaw Co Public, tax/fee disburse	455.39	1
Choate, Brandy, meals/mileage	174.24	1
Christian County She, serve notice	124.00	1
City of Clear Lake, chem/gases	21.78	1
City of Dougherty, utilities	97.00	1
City of Mason City, animal control	225.00	1
City of Rockwell, utilities	27.23	1
City of Thornton, sanit disp	102.34	1
City of Thornton, utilities	43.13	1
City of Ventura, utilities	65.00	1
Clausen Plumbing LLC, supplies	526.94	1
Clear Lake Sanitary, water test	210.50	3
Coloff Digital, consult	398.00	1
Connections Inc, purch serv	675.92	1
Consolidated Energy, fuels	2,960.87	2
Consolidated Energy, utilities	492.62	1
Counsel Office and D, Lease - Office Equipment	300.53	1
Cypress Solutions, repair	950.50	1

Electronic Engineeri, repair	196.16	1
ESRI Inc, map maint	3,080.00	2
ESRI Inc, software	14,984.11	7
Federal Fire Equipme, repair	377.75	1
Floyd & Leonard Elec, repair	4,083.00	1
Floyd County Public, tax/fee disburse	851.73	1
Galls LLC, uniforms	211.36	2
Gerdes, Kelli, meals/mileage	101.79	1
Graham Tire Co, repair	1,409.54	2
Greater Iowa Youth f, freight	3,750.00	1
Greenbelt Home Care, tax/fee disburse	711.28	1
Hancock County Commu, tax/fee disburse	565.47	1
Hancock County Sheri, legal	40.00	1
Harrison Ford LLC, equip	32,405.00	1
Harrison Ford LLC, repair	1,175.36	1
Heartland Asphalt In, perm landscap	519.46	1
Hemann, Krista, meals/mileage	181.44	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, chem/gases	16.50	1
Huber Supply Co Inc, repair	96.00	1
Hy-Vee Accounts Rece, food/provisions	11.00	1
IMWCA, insurance	10,554.00	1
Iowa Dept of Natural, licenses/permits	200.00	1
Iowa Dept of Natural, water test	75.00	3
Iowa Dept of Transpo, parts	615.92	1
Iowa Law Enforcement, training	250.00	1
Iowa State Associati, training	250.00	1
Iowa Travel Industry, contribution	560.00	1
Iowa Water Well Asso, dues	75.00	1
Iowa Workforce Devel, unemployment	2,873.51	4
ISAC, dues	400.00	1
ISCTA, dues	250.00	1
Johnson, Lon, supplies	15.52	1
Kapalata, Laci, meals/mileage	274.45	1
Kossuth Regional Hea, tax/fee disburse	1,978.61	1
Lahr, Patti, meals/mileage	123.80	1
Lambertsen Excavatin, tile lines	2,322.50	3
Landfill of North Io, ditch	104.00	1
Language Line Servic, purch serv	82.90	1
Language Link, telephone	22.94	1
Losen, Lisa, meals/mileage	176.20	1
Marco Inc, Lease - Office Equipment	588.12	1
Marco Technologies L, repair	148.73	1
Marquardt, Heidi, zoning board	226.79	1
Mason City Fire and, ambulance	1,000.00	1
Mason City Fire Dept, tax/fee disburse	12,204.00	1
Mason City Lumber Co, wood	2,794.41	2

Mason City Rentals, rent	368.39	1
McKesson Medical-Sur, supplies	132.50	1
Mechanical Air Syste, repair	2,066.14	1
Menards, equip	264.14	1
Menards, parts	29.46	1
Menards, wood	713.82	1
MercyOne North Iowa, hosp treat	175.45	1
MidAmerican Energy C, utilities	203.86	1
Midwest AcuTech LLC, data line	1,690.00	1
Midwest AcuTech LLC, repair	3,147.22	1
Midwest AcuTech LLC, software	2,925.00	1
Mitchell Co Regional, tax/fee disburse	3,005.69	1
Mitchell County Home, tax/fee disburse	3,412.60	1
NAPA Auto Parts, parts	289.62	2
Nelson Septic Servic, sanit disp	800.00	3
North Central Distri, dues	400.00	1
North Central Mechan, repair	3,257.20	2
North Iowa Area Coun, consult	1,893.24	1
North Iowa Media Gro, publication	2,037.00	1
Northrup, Shanna, meals/mileage	168.34	1
NuWay-K&H Co-op, fuels	7,330.24	1
Office Elements, supplies	351.41	1
Pictometry Internati, map maint	21,224.74	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Pitney Bowes Global, rent	1,153.08	1
Pitney Bowes Inc, supplies	132.79	1
RICOH USA Inc, repair	331.54	1
River City Communica, protect/secur	276.00	1
Roseland, James, conserv board	170.30	1
Rotary Club of Mason, dues	100.00	1
Schneider Geospatial, map maint	3,780.00	1
Schneider Geospatial, online info	5,493.00	2
SEAT, training	425.00	1
SHI International Co, Cyber Security	17,500.00	1
SHI International Co, equip	2,035.53	1
SHI International Co, IT Hardware	553.28	2
SHI International Co, software	4,407.00	1
Shred Right, printing	76.68	1
Staples Business Adv, equip	179.15	1
Staples Business Adv, printing	116.10	2
Staples Business Adv, supplies	438.99	1
State Hygienic Labor, lab tests	1,884.00	1
Stevens, Rebecca, meals/mileage	190.61	1
Struchen, Sherry, meals/mileage	333.40	1
Summit Food Service, food/provisions	5,617.74	1
Tell Construction, repair	3,300.00	1
The Election Center, training	419.00	1

Thomas, Dylan J, legal	1,124.50	1
Thrifty White Pharma, medicine	4,751.20	1
Thrifty White Pharma, supplies	553.86	1
Torkelson, Mary Ann, purch serv	85.00	1
Turnbull, Andrea, meals/mileage	100.87	1
Tyler Technologies I, software	3,216.23	1
US Cellular, telephone	625.76	1
VanWall Equipment In, parts	1,325.08	1
Verizon Wireless, telephone	3,458.97	6
VISA, food/provisions	134.71	1
VISA, legal	117.11	1
VISA, Other Equipment	298.32	1
VISA, parts	425.98	1
VISA, supplies	777.71	4
VISA, training	466.92	1
WageWorks, Inc., purch serv	2,846.39	1
WebWise Solutions In, software	360.00	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	158.23	1
Wells Fargo Financia, supplies	365.69	1
West Payment Center, data proc	2,248.80	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	4,400.24	3
WHKS & Co Inc, consult	900.00	1
Winnebago Co Public, tax/fee disburse	614.71	1
Worth Co Public Heal, tax/fee disburse	2,019.01	1
Wright County Public, tax/fee disburse	1,707.34	1
Zimmerman, Angela, meals/mileage	126.42	1
GRAND TOTAL: 348,237.37		