

Accurate L & DC LLC, equip	219.90	1
Ahlers & Cooney PC, legal	2,080.00	3
Allen Jr, Gary, supplies	62.57	1
Alliant Energy, utilities	807.46	3
Alpha Roofing LLC, repair	4,762.03	1
Amazon Capital Servi, supplies	561.62	1
American Bar Associa, dues	255.00	1
Anderson, Terry, ag/hortic	1,572.20	1
ASI, consult	12,520.00	1
ASI, map maint	30,000.00	1
B-Three Solutions In, consult	33,409.00	2
Bauer Built Tires In, repair	213.12	1
Bauer Built Tires In, tires/tubes	65.10	1
Bidwell Industrial G, printing	80.36	1
Billings, Brandon, supplies	53.49	1
Billings, Brandon, training	20.00	1
Bluebird Sky, LLC, training	4,425.00	1
Cedar Falls Construc, concrete	88,922.60	1
Central Iowa Distrib, supplies	993.00	1
CenturyLink, telephone	55.49	1
CenturyLink, telephone	296.99	1
Chemsearch Inc, supplies	977.45	1
City of Mason City, contribution	20,000.00	1
City of Mason City, secret invest	3,205.60	1
City of Mason City, utilities	571.90	1
CJ's Auto Inc, tires/tubes	30.00	1
Clear Lake/VenturaTe, online info	1,465.24	2
Clear Lake/VenturaTe, telephone	982.28	1
Consolidated Energy, fuels	2,121.11	1
Control Print Creati, public ed	402.50	1
Cott Systems Inc, data proc	400.00	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
D & D Sales Inc, printing	30.00	1
DAIDA, repair	2,041.20	2
DAIDA, software	12,427.03	4
Dan Corbin Inc, consult	14,700.00	1
Davidson Constructio, freight	3,700.00	1
Delta Dental of Iowa, insurance	9,894.66	1
Despenas, Cole, supplies	53.49	1
Determan Electric Co, repair	896.00	1
Diamond Mowers Inc, parts	335.68	1
Diamond Vogel Paint, supplies	71.03	1
Ekcos Innovations Co, supplies	84.00	1
EWS LLC, repair	131.80	1
Family Connections, other serv	20,333.14	1
Fillenwarth Beach LL, meals/mileage	3,987.20	1
Flooring America-3, building remodel	6,666.81	1

Floyd & Leonard Elec, equip	444.99	1
Gardner Almond, Lynn, meals/mileage	144.10	1
Grainger Inc, supplies	149.58	1
Hardin County Sherif, serve notice	50.50	1
Heartland Asphalt In, asphalt	15,985.60	2
Hogan Bremer Colonia, General Transportation	753.00	1
IA State Sheriffs &, training	125.00	1
IACCVSO, dues	50.00	1
IMWCA, insurance	24,630.00	1
Iowa Communities Ass, insurance	498,681.00	3
Iowa County Attorney, training	1,110.00	1
Iowa One Call, purch serv	167.70	1
Iowa Prison Industri, repair	890.45	1
IPAC, dues	4,729.40	1
ISAC, dues	6,300.00	1
ISAC, training	1,000.00	1
Kirby Built Quality, wood	2,111.12	1
Loeschen, Deanna J, meals/mileage	25.09	1
Mail Services LLC, mailing	1,573.21	1
Mail Services LLC, printing	557.59	1
Major Erickson Funer, funeral	1,072.05	1
Marco Inc, Lease - Office Equipment	513.30	1
Marshall Co Sheriff', serve notice	62.00	1
Martin Brothers Dist, cloth/dry goods	189.81	1
Martin Brothers Dist, equip	155.19	1
Martin Brothers Dist, supplies	1,386.91	1
Mason City Public Ut, utilities	394.99	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	30.00	1
Mason City Tire Serv, tires/tubes	9.45	1
McCloskey Appliance, building remodel	3,000.00	1
McKesson Medical-Sur, supplies	195.07	2
Mechanical Air Syste, repair	380.20	1
Mediacom, online info	487.30	2
Menards, supplies	591.48	1
MercyOne Occupationa, med exam	107.00	1
Messerole, Jeff, training	270.48	1
Midwest AcuTech LLC, repair	5,524.95	1
Motion Industries In, parts	432.69	1
Murray County Sherif, serve notice	75.00	1
NAPA Auto Parts, lubricants	36.72	1
NAPA Auto Parts, parts	1,527.44	1
Natural Plus Nursery, perm landscap	217.70	1
North IA Southern MN, other serv	500.00	1
North Iowa Area Comm, training	3,075.00	1
North Iowa Community, other serv	3,373.50	1
North Iowa Family He, outpatient	24,000.00	1

North Iowa Media Gro, brd proceed	855.77	1
North Iowa Media Gro, publication	297.49	1
North Iowa Media Gro, serve notice	68.01	1
NuWay-K&H Co-op, fuels	4,564.88	1
OneNeck IT Solutions, software	2,711.26	1
Pathology Associates, med examiner	2,666.66	1
Peshak, Robert, meals/mileage	347.41	1
Pheasants Forever Se, fertilizer/seed	3,960.00	1
Radiologists Of Nort, outpatient	8.44	1
RBM Consulting LLC, repair	3,075.00	1
RBM Consulting LLC, software	13,000.00	1
RBM Consulting LLC, training	1,550.00	1
Reserve Account, mailing	1,800.00	1
Ryco Customs LLC, repair	1,620.00	1
Service Ltd Inc, mowing	1,139.58	1
Shipman Gutters LLC, freight	8,650.00	1
Shonka, Sandy, meals/mileage	157.86	1
Staples Business Adv, printing	66.55	1
Staples Business Adv, supplies	228.99	1
Staples Business Cre, supplies	28.30	1
Staples Credit Plan, supplies	119.92	1
Stecker, Barry, chem/gases	20.00	1
Summit Food Service, food/provisions	5,678.13	1
The Sidwell Company, map maint	30,500.00	1
Thomas, Dylan J, legal	1,514.50	2
Thrifty White Pharma, medicine	5,567.14	1
Tierney Main Street, rent	3,300.00	1
Tierney South LLC, rent	11,000.00	1
Trask, Lisa, repair	667.70	1
Tritech Software Sys, software	26,452.01	1
Truck Center Compani, parts	145.02	1
Truck Specialties LL, repair	45.47	1
United States Postma, mailing	860.00	1
United States Treasu, tax/fee disburse	1,483.58	1
UnityPoint Clinic, med exam	168.00	1
Vanguard Appraisals, legal	450.00	1
Veenstra & Kimm Inc, consult	312.86	1
Visual Edge IT, Lease - Office Equipment	30.94	1
Visual Edge IT, printing	39.15	1
Visual Edge IT, repair	37.94	1
WageWorks, Inc., purch serv	2,846.39	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	139.85	1
Williamson, Shawn, custodial	115.28	1
Winnebago County She, legal	43.00	1
Wogen, Jeanne, meals/mileage	93.01	1
Woodharbor Custom Ca, building remodel	8,584.00	1

Woodman Controls Com, repair	1,876.04	1
Workspace, building remodel	5,778.02	1
Wright Co Sheriff, legal	54.65	1
Younke Construction, freight	17,100.00	1
GRAND TOTAL: 1,147,691.64		