

Accurate Analytical, lab tests	65.00	1
Ahlers & Cooney PC, legal	1,631.50	2
Alliant Energy, utilities	299.00	4
Amazon Capital Servi, supplies	108.06	1
B&B Home Improvement, freight	1,631.98	1
Batteries Plus Bulbs, judgement, fine	265.00	2
Bauer Built Tires In, repair	537.60	1
Bauer Built Tires In, tires/tubes	4,161.56	1
Business Forms & Sys, printing	55.52	1
C G Co Attorney, judgement, fine	91.50	1
C.H. McGuiness Co In, repair	908.25	1
Carrier Access IT LC, equip	18,928.64	1
CDW Government, Inc., equip	394.68	1
Central Iowa Distrib, parts	220.00	1
CenturyLink, telephone	50.78	1
CenturyLink, telephone	301.33	1
City Laundering Co, supplies	400.90	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	181.92	1
City of Rock Falls, sanit disp	180.00	1
CJ's Auto Inc, tires/tubes	45.00	1
Clear Creek Preschoo, scholarships	120.00	1
Clear Lake Telephone, online info	193.33	1
Clear Lake Telephone, telephone	1,314.39	2
Column Software PBC, brd proceed	344.79	1
Column Software PBC, publication	123.00	1
Consolidated Energy, fuels	3,060.79	2
Country Landscapes I, repair	2,234.12	1
Culligan, repair	503.57	1
Davidson Constructio, freight	14,150.00	1
Electronic Engineeri, equip	18.95	1
Electronic Engineeri, repair	135.00	1
FarmChem Corp, repair	2,208.31	1
Fastenal Company, signs	123.27	1
Fastenal Company, wood	21.04	1
Floyd County Sheriff, legal	91.00	1
Frontier Communicati, telephone	66.31	1
Galls LLC, uniforms	1,102.16	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	2,485.22	1
Hancock County Healt, tax/fee disburse	505.28	1
Hardy Rentals, rent	400.00	1
Hawkeye Auto Body, repair	343.70	1
Hodak, Franklin, Other Equipment	199.99	1
Hogan Bremer Colonia, General Transportation	753.00	1
Howlett, Kayla, meals/mileage	170.50	1
Huber Supply Co Inc, med equip	35.31	1

Hunt, Lauren, meals/mileage	128.27	1
Industrial Chem Labs, supplies	110.40	1
Iowa Department of J, judgement, fine	91.50	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	62.10	1
Jim's Tree Services, ditch	2,500.00	1
Johnsons Farm Draina, tile lines	1,983.00	1
L & M Boiler Systems, repair	11,883.12	1
Mail Services LLC, mailing	1,631.74	1
Mail Services LLC, printing	535.42	1
Major Erickson Funer, funeral	1,500.00	1
Marco Technologies L, repair	127.80	1
Martin Marietta Mate, blading	167.32	1
Mason City Family YM, scholarships	840.00	1
Mason City Public Ut, utilities	406.34	1
Mason City Shopping, rent	14,863.23	1
McCaslin, Penny, meals/mileage	207.96	1
McCaslin, Penny, supplies	7.92	1
McCaslin, Penny, transport	155.00	1
McMurray, Dustin, uniforms	125.14	1
McNeilus Steel Inc, repair	4,908.63	1
Menards, supplies	96.10	2
MercyOne Occupationa, med exam	692.00	1
Midland Concrete Pro, repair	1,464.83	1
Midwest AcuTech LLC, data line	1,200.00	1
Mort's Water Company, sanit disp	660.00	1
MPS Managed Print Se, equip	1,900.00	1
NAPA Auto Parts, equip	85.49	1
NAPA Auto Parts, lubricants	108.35	1
NAPA Auto Parts, parts	106.98	1
Nassco Inc, food/provisions	130.32	1
Nasstrom, Angela, meals/mileage	172.86	1
Nasstrom, Angela, training	75.00	1
Newman Catholic Dayc, scholarships	1,940.00	1
Nielsen, Spencer, supplies	189.74	1
North Central Mechan, repair	89.00	1
North Iowa Community, other serv	8,873.92	1
NuWay-K&H Co-op, fuels	6,527.22	1
OneNeck IT Solutions, software	2,665.84	1
Petro-Blend Corp, lubricants	134.00	1
Petro-Blend Corp, parts	656.60	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Inc, printing	165.98	1
Plastic Recycling of, signs	868.63	1
PSI Printing Service, public ed	54.16	1
Radiologists Of Nort, outpatient	18.80	1
Rodman, Andrew, purch serv	175.00	1

Router12 Networks LL, online info	90.00	1
SHI International Co, supplies	76.49	2
Shred Right, printing	76.11	1
Summit Food Service, food/provisions	6,017.91	1
Sure Service Co, repair	736.50	1
Tatman, Dr. Anthony, med exam	145.00	2
The Masters Touch LL, mailing	189.23	1
The Spectrum Group, printing	95.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Truck Center Compani, parts	73.42	1
Tyler Technologies I, data proc	7,012.50	2
United Rentals (Nort, supplies	4,104.00	1
United States Postma, mailing	312.80	1
VanWall Equipment In, parts	64.12	1
Verizon Wireless, telephone	247.06	1
VISA, credit/inform	29.99	1
VISA, food	209.37	1
VISA, food/provisions	15.24	1
VISA, fuels	253.45	1
VISA, meals/mileage	1,065.94	2
VISA, other serv	413.46	1
VISA, supplies	1,083.70	3
VISA, training	175.00	1
Visual Edge IT, Lease - Office Equipment	770.18	2
Visual Edge IT, supplies	150.00	1
Vogelson, Kara, meals/mileage	21.98	1
WageWorks, Inc., purch serv	2,338.73	1
Wayne's Ski & Cycle, equip	2,295.00	1
Wayne's Ski & Cycle, repair	300.00	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wellpoint, refund	245.92	1
Windstream Iowa-Comm, telephone	183.47	2
Winnebago Coop Telec, telephone	244.12	1
Worth County Fair, public ed	100.00	1
Worth County Sheriff, serve notice	39.00	1
Ziegler Inc, parts	2,008.29	1
GRAND TOTAL: 231,924.80		