

43 North Iowa, contribution	1,250.00	1
Absolute Waste Remov, sanit disp	921.63	4
Ahlers & Cooney PC, legal	270.00	1
Albert Lea Seed, fertilizer/seed	115.00	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	594.95	3
Allie, Monica, meals/mileage	45.20	1
Amazon Capital Servi, equip	112.98	1
Amazon Capital Servi, supplies	108.21	1
ATURA Architecture, consult	5,800.00	1
Benson, Ericha, meals/mileage	167.03	1
Best Buddies Iowa, contribution	1,500.00	1
Best Western Holiday, purch serv	2,060.00	1
Billings, Courtney, meals/mileage	30.13	1
Black Plumbing & Hea, freight	5,373.41	2
Bluebird Sky, LLC, public ed	3,750.00	1
Bob Barker Company I, cloth/dry goods	86.75	1
Bob Barker Company I, equip	91.34	2
Bob Barker Company I, supplies	133.12	1
Bolton & Menk Inc, tile lines	18,757.00	3
Brightree Home Healt, software	2,881.87	1
C G Co Emergency Man, contribution	16,309.75	1
C G Family Treatment, contribution	5,000.00	1
Carrier Access IT LC, software	6,429.29	1
CenturyLink, telephone	515.00	1
Charles City Foster, contribution	950.00	1
CINTAS, supplies	374.23	1
City of Clear Lake, chem/gases	16.70	1
City of Mason City, animal control	225.00	1
City of Mason City, contribution	100,000.00	1
City of Mason City, utilities	13.83	1
City of Rockwell, utilities	27.78	1
Clear Lake Picklebal, contribution	30,000.00	1
Clear Lake Sanitary, water test	70.00	2
Coloff Digital, software	199.00	1
Community Kitchen Of, contribution	2,000.00	1
Connections Inc, purch serv	675.92	1
Consolidated Energy, fuels	3,057.82	2
Control Print Creati, training	1,581.00	1
Counsel Office and D, Lease - Office Equipment	287.47	1
Crisis Intervention, contribution	1,500.00	1
Elderbridge Agency O, contribution	38,136.00	1
Elmitt, Pamela, purch serv	500.00	1
Federal Fire Equipme, repair	60.20	1
Floyd County Public, tax/fee disburse	566.28	1
Francis Lauer, contribution	1,750.00	1
Friends of the Famil, public ed	100.00	1

Gerdes, Kelli, meals/mileage	221.65	1
Greenbelt Home Care, tax/fee disburse	934.83	1
Habitat for Humanity, contribution	5,000.00	1
Hancock County Commu, tax/fee disburse	145.66	1
Hancock County Healt, tax/fee disburse	3,067.45	1
Harris, Dedra, meals/mileage	33.00	1
Heartland Asphalt In, asphalt	125,166.41	1
Hemann, Krista, meals/mileage	185.37	1
Henry M Adkins & Son, IT Hardware	81,174.00	1
Howlett, Kayla, furn	169.99	1
Huber Supply Co Inc, repair	99.20	1
Insurance Strategies, purch serv	975.00	1
Iowa Communities Ass, contribution	25,657.00	1
Iowa Law Enforcement, training	125.00	1
Iowa Lead & Asbestos, training	1,275.00	1
JG Uniforms Inc, supplies	210.49	1
Kapalata, Laci, meals/mileage	266.59	1
Kingland Constructio, building construct	136,937.89	1
Krones, Betty, meals/mileage	169.83	1
Language Line Servic, software	154.38	1
Lawson Products Inc, supplies	607.54	1
Marco Inc, Lease - Office Equipment	394.55	1
Marco Technologies L, repair	108.67	1
Mason City Chamber o, training	25.00	1
Mason City Senior Ac, contribution	1,000.00	1
Mason City Youth Tas, contribution	1,875.00	1
McCaslin, Penny, meals/mileage	15.39	1
McKesson Medical-Sur, supplies	774.15	2
Menards, supplies	13.58	1
MercyOne Occupationa, med exam	519.00	1
MercyOne Pharmacy, medicine	42.60	1
Micro Technology Ser, software	5,775.00	1
Mid-America Publishi, brd proceed	993.50	1
MidAmerican Energy C, utilities	223.95	1
Mitchell County Home, tax/fee disburse	298.21	1
NDEHA, training	320.00	1
Nelson Septic Servic, sanit disp	800.00	3
NIACC Alumni Associa, contribution	1,500.00	1
NIACOG Housing Trust, contribution	1,250.00	1
North Central Ia Reg, contribution	2,000.00	1
North Central Mechan, repair	133.50	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Corridor, contribution	60,000.00	1
North Iowa Mercy Cli, outpatient	102.74	1
North Iowa Reporting, legal	152.50	1
Northern Iowa Therap, freight	2,805.00	1
Northern Lights Home, contribution	1,250.00	1

Northrup, Shanna, meals/mileage	231.22	1
Petro-Blend Corp, lubricants	126.60	1
Petro-Blend Corp, parts	10.36	1
Retired Senior Volun, contribution	1,500.00	1
Ries, Daniel, meals/mileage	58.30	1
Secure Shred Solutio, other serv	60.00	1
Seniors & Law Enforc, other serv	15.00	1
SHI International Co, furn	75.43	1
Shipman Gutters LLC, freight	11,730.00	1
Shred Right, printing	111.12	1
Sliger, James, meals/mileage	329.47	1
South Central Distri, training	500.00	1
State Hygienic Labor, lab tests	1,570.00	1
Stevens, Rebecca, meals/mileage	165.06	1
Struchen, Sherry, meals/mileage	112.01	1
Summit Food Service, food/provisions	5,801.88	1
Suntrac Services Inc, repair	60.00	1
Tatman, Dr. Anthony, med exam	120.00	1
The Sidwell Company, map maint	120.00	1
Thrifty White Pharma, supplies	684.08	1
Tritech Software Sys, equip	1,500.00	1
Truck Center Compani, parts	8,392.73	1
Truck Center Compani, repair	7,194.00	1
Turnbull, Andrea, meals/mileage	23.58	1
Two B's Lawn Care In, mowing	1,387.00	1
Ulven, Sarah, meals/mileage	53.06	1
UNI Roadside Program, training	285.00	1
US Cellular, telephone	692.31	1
Verizon Wireless, telephone	790.50	3
Vermeer Sales & Serv, equip	77,400.00	1
VISA, meals/mileage	635.47	1
Visit Mason City Inc, contribution	8,750.00	1
Visual Edge IT, Lease - Office Equipment	373.51	1
Visual Edge IT, repair	37.94	1
Wedmore, Adam, meals/mileage	165.65	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, supplies	129.25	1
WEX Bank, fuels	607.16	1
Willadsen, Jessy, meals/mileage	35.37	1
Wogen, Jeanne, meals/mileage	76.64	1
Woodman Controls Com, repair	4,200.00	1
Worth Co Public Heal, tax/fee disburse	463.49	1
Ziegler Inc, parts	284.06	1
Zimmerman, Angela, meals/mileage	90.39	1
GRAND TOTAL: 924,650.15		