

All Star Pest Contro, extermin	140.00	2
Alliant Energy, utilities	6,900.42	3
Amazon Capital Servi, furn	741.62	1
Amazon Capital Servi, supplies	657.69	1
Axon Enterprise Inc, equip	709.52	1
Bauer Built Tires In, repair	43.00	1
Blackhawk Sprinklers, repair	235.00	1
Bob Barker Company I, cloth/dry goods	335.13	1
BSJ Investments, fuels	262.45	1
C G Co Recorder, legal	71.00	1
C G Co Treasurer, assessment	67,293.50	1
Cabrera, Mayra, purch serv	300.00	1
Central Lock Securit, repair	175.00	1
Central Lock Securit, supplies	577.31	1
Charlie Brown Presch, freight	3,000.00	1
Chemsearch Inc, supplies	1,153.65	1
CINTAS, repair	151.18	1
CINTAS, supplies	374.23	1
City of Mason City, utilities	394.99	1
Clear Lake Bank & Tr, contribution	24,404.69	1
Consolidated Energy, fuels	1,566.48	1
Consolidated Energy, parts	259.50	1
Control Print Creati, supplies	21.50	1
Control Solutions In, equip	113.00	1
Cooper Excavating &, freight	11,675.00	1
Cott Systems Inc, data proc	2,855.00	2
Country Landscapes I, flood/erosion control	38,915.83	1
Custom Ink, public ed	677.99	1
D & D Sales Inc, public ed	85.00	1
Davidson Constructio, freight	500.00	1
Delta Dental of Iowa, insurance	8,891.92	1
Eggers, Michael, purch serv	1,000.00	1
EMC National Life Co, purch serv	486.53	1
Exceptional Persons, freight	3,000.00	1
Fidelity Security Li, insurance	1,437.84	1
Floyd & Leonard Elec, supplies	8.24	1
Franklin Rec, utilities	89.94	1
Frontier Communicati, telephone	151.62	2
Galls LLC, equip	89.14	1
Galls LLC, uniforms	689.07	1
Garcia, Jennie, purch serv	85.00	1
Glen's Tire Service, repair	46.40	1
Greenwood, Taylor, supplies	345.90	1
Harrison Ford LLC, parts	46.28	1
Heartland Asphalt In, asphalt	1,310.64	1
Heartland Asphalt In, perm landscap	52,910.24	1
Hy-Vee Accounts Rece, food/provisions	38.02	1

Iowa County Attorney, software	22,840.00	1
Iowa Drainage Inc, tile lines	250.00	1
Iowa Law Enforcement, training	750.00	1
Jensen, Anna, meals/mileage	79.08	1
JG Uniforms Inc, supplies	305.49	1
LabSource Inc, supplies	692.28	1
Lambertsen Excavatin, tile lines	9,263.65	2
Lea Mobile Glass Inc, parts	315.13	1
Little Lambs Prescho, scholarships	420.00	1
Mail Services LLC, mailing	1,622.03	1
Mail Services LLC, printing	574.89	1
Marco Inc, Lease - Office Equipment	210.60	1
Martin Brothers Dist, equip	167.60	1
Martin Brothers Dist, food/provisions	190.06	1
Martin Brothers Dist, supplies	644.44	1
Mason City Chamber o, freight	3,000.00	1
Mason City Electric, repair	3,809.78	1
McKesson Medical-Sur, supplies	178.32	1
Mediacom, online info	156.90	1
Menards, parts	145.03	1
Menards, purch serv	49.58	1
Menards, signs	8.98	1
Menards, supplies	57.16	3
Mendoza, Kristine, witness fees	13.55	1
Mid-America Publishi, publication	141.57	1
Midland Concrete Pro, parts	128.39	1
Mohawk Archery Club, repair	671.26	1
Moonlight Floor & Ma, custodial	1,395.00	1
NAPA Auto Parts, parts	274.68	1
Nassco Inc, supplies	170.56	1
Natural Plus Nursery, perm landscap	328.50	1
Natural Plus Nursery, supplies	300.00	1
Newman Catholic Dayc, scholarships	2,475.00	1
North Iowa Area Comm, freight	3,000.00	1
North Iowa Area Comm, purch serv	-	1
North Iowa Area Comm, training	50.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	2,400.00	1
North Iowa Mercy Cli, outpatient	197.59	1
North Iowa Pristine, repair	225.00	1
Office Elements, equip	2,057.77	1
Office Elements, supplies	30.02	1
Overhead Door Co of, repair	345.00	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, parts	202.79	1
Pingel, Pamela, meals/mileage	178.82	1
Pitney Bowes Inc, supplies	174.29	1
Pitney Bowes Purchas, mailing	5,500.00	2

Powerplan, parts	658.55	1
RBM Consulting LLC, equip	293,795.00	1
Reliance Standard Li, purch serv	5,532.66	1
River City Door Comp, repair	4,600.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	181.41	1
Secory Plumbing & He, repair	150.00	1
Servpro of Mason Cit, repair	7,045.81	1
Sherwin Williams Co, clean/paint	262.36	1
SHI International Co, equip	7,285.04	1
Shipman Gutters LLC, freight	1,450.00	1
Shred Right, printing	108.90	1
Sonus Language Servi, secret invest	104.40	1
Staples Business Adv, equip	66.55	1
Staples Business Adv, supplies	644.24	2
Staples Credit Plan, supplies	319.43	1
Stellar Truck & Trai, parts	1.90	1
Stellar Truck & Trai, repair	52.25	1
Stoney Creek Inn, meals/mileage	448.00	1
Sugar Plum Preschool, scholarships	230.00	1
Summit Food Service, food/provisions	5,709.81	1
Sunbeam Preschool, scholarships	100.00	1
Sure Service Co, repair	1,151.00	1
Tierney South LLC, rent	10,800.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Transamerica Employe, purch serv	1,801.34	1
Truck Center Compani, parts	752.87	1
Truck Center Compani, repair	247.50	1
United States Postma, mailing	300.00	1
US Cellular, telephone	26.39	1
VISA, data line	468.00	1
VISA, equip	31.98	1
VISA, IT Hardware	(256.00)	1
VISA, printing	25.14	1
VISA, supplies	16.98	1
Walmart Community, food/provisions	24.14	1
Wellmark Blue Cross, purch serv	61,000.00	1
Wells Fargo Financia, repair	288.84	1
West Fork Comm Schoo, scholarships	525.00	1
Young, Dana, secretary	1,050.00	2
Ziegler Inc, parts	352.29	1
Ziegler Inc, repair	541.58	1
GRAND TOTAL: 712,415.27		