

1Password, software	4573.37	1
43 North Iowa, contribution	1250.00	1
Absolute Waste Remov, sanit disp	1352.28	5
Accurate Analytical, lab tests	189.00	1
Affordable Towing, freight	1125.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
Airgas USA LLC, repair	389.43	1
Alliant Energy, utilities	15924.40	5
Allie, Monica, meals/mileage	3.51	1
Alpha Media USA LLC, public ed	745.00	1
Amazon LLC, dues	191.53	1
Amazon LLC, equip	828.96	2
Amazon LLC, furn	761.37	1
Amazon LLC, purch serv	212.84	1
Amazon LLC, supplies	4265.50	2
Arnold Motor Supply, parts	280.01	1
Arnold Motor Supply, safety items	114.85	1
Austin, Harvey, supplies	144.45	1
Behr, Cory, ag/hortic	2324.20	1
Benson, Ericha, meals/mileage	175.50	1
Bergland & Cram Arch, consult	910.00	1
Best Buddies Iowa, contribution	375.00	1
Black Burn Marking F, dust/cal chloride	424.89	1
Blazek Electric Inc, repair	138.00	1
Bob Barker Company I, cloth/dry goods	201.69	1
Bob Barker Company I, equip	43.21	1
Bolton & Menk Inc, consult	1899.00	1
Bolton & Menk Inc, tile lines	7682.50	3
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, supplies	16.57	1
BSJ Investments, fuels	249.01	1
Butler County Public, tax/fee disburse	1361.83	1
C G Co Emergency Man, contribution	8069.50	1
C G Co Recorder, legal	78.00	1
C G Co Treasurer, assessment	119.00	1
C G Co Treasurer, chem/gases	0.00	1
Caspers, Jon, zoning board	378.43	1
CDW Government, Inc., equip	250.27	2
CDW Government, Inc., IT Hardware (not capitalized)	771.02	1
CDW Government, Inc., supplies	189.29	1
CenTec Cast Metal Pr, grave markers	1747.14	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	1800.00	1
Central Lock Securit, parts	40.00	1
CenturyLink, telephone	515.00	1
Charles City Foster, contribution	950.00	1
Chickasaw Co Public, tax/fee disburse	829.03	1

Choate, Brandy, meals/mileage	67.57	1
CINTAS, supplies	168.28	2
City Laundering Co, supplies	279.97	1
City of Mason City, contribution	21828.75	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	53.92	1
City of Thornton, sanit disp	39.06	1
City of Thornton, utilities	21.50	1
Clear Lake Public Li, contribution	13756.50	1
Clear Lake Sanitary, utilities	12.87	1
Clear Lake Sanitary, water test	70.00	2
Community Kitchen Of, contribution	2000.00	1
Connections Inc, purch serv	650.95	1
Consolidated Energy, fuels	9360.59	1
Consolidated Energy, utilities	22.50	1
CovertTrack Group In, judgement, fine	261.37	1
Crescent Electric Su, electric supp	157.16	1
Crisis Intervention, contribution	1500.00	1
Culligan, utilities	32.50	1
Custom Auto Builders, repair	250.00	1
D & D Sales Inc, uniforms	368.00	2
Davidson Constructio, freight	15540.00	1
Deike, Maria, meals/mileage	170.82	1
Dept of Administrati, training	250.00	1
Diamond Mowers Inc, parts	2334.76	2
Diamond Vogel Paint, building construct	305.76	2
ECIA, training	1800.00	1
Electronic Engineeri, repair	127.50	1
Fastenal Company, signs	231.36	1
Fastenal Company, wood	209.84	2
Floyd County Public, tax/fee disburse	1219.56	1
Forestry Suppliers I, supplies	108.25	1
Francis Lauer, contribution	1250.00	1
Franklin County Publ, tax/fee disburse	703.93	1
Franklin Rec, utilities	82.33	1
Galls LLC, uniforms	68.37	1
Gast, Jennifer, meals/mileage	47.50	1
Gempler's Inc, supplies	742.32	1
Gerdes, Kelli, meals/mileage	234.59	1
Goodnature Work Stop, supplies	209.97	1
Goodnature Work Stop, uniforms	94.98	1
Graham Tire Co, repair	1128.72	2
Graham Tire Co, tires/tubes	337.24	1
Halder, Louis, supplies	8.76	1
Hancock County Coop, fuels	4195.68	1
Harrison Ford, repair	65.84	1
Heartland Asphalt In, asphalt	218889.99	3

Heartland Asphalt In, concrete	44125.58	1
Hemann, Krista, meals/mileage	157.95	1
Hogan Bremer Colonia, General Transportation	553.00	1
Huber Supply Co Inc, chem/gases	13.42	1
Huber Supply Co Inc, repair	163.69	1
Hy-Vee Accounts Rece, food/provisions	48.47	1
Internet Marketing P, public ed	75.00	1
Iowa Dept of Public, repair	5010.00	1
Iowa Drainage Inc, tile lines	375.00	1
Iowa Law Enforcement, training	2500.00	1
Jackson's Heavy Equi, training	3000.00	1
JCL Solutions, supplies	179.20	1
Johansen Welding, parts	40.00	1
Kapalata, Laci, meals/mileage	180.18	1
KCMR Radio, advertising	123.49	1
KCMR Radio, other serv	21.51	1
KIMT TV, public ed	1000.00	1
Kingland Constructio, repair	7267.00	1
Krones, Betty, meals/mileage	159.24	1
Legler, Ann Marie, meals/mileage	348.85	1
Maben, Patti, custodial	325.00	1
Marco Inc, Lease - Office Equipment	1670.52	4
Marco Technologies L, repair	203.01	1
Marquardt, Heidi, zoning board	251.18	1
Martin Marietta Mate, blading	639.15	1
Mason City Electric, repair	462.46	1
Mason City Lumber Co, wood	35.33	1
Mason City Tire Serv, repair	928.00	1
Mason City Tire Serv, tires/tubes	18471.69	1
Mason City Youth Tas, contribution	1875.00	1
McKesson Medical-Sur, supplies	142.12	1
Menards, posts	9.06	1
Menards, signs	55.77	1
Menards, supplies	342.64	2
MercyOne Occupationa, lab tests	68.00	1
MercyOne Occupationa, med exam	1245.00	5
Meservey Public Libr, contribution	2796.75	1
Meyer, Tomas, dues	300.00	1
Meyer, Tomas, training	799.00	1
Mid-America Publishi, brd proceed	1565.76	2
Mid-America Publishi, publication	297.34	1
Mid-Continent Contra, concrete	61507.39	1
MidAmerican Energy C, utilities	242.12	1
Midwest AcuTech LLC, consult	850.00	1
Midwest AcuTech LLC, supplies	181.80	1
Midwest Pipe Supply, repair	800.00	1
Midwest Pipe Supply, tile lines	34.20	1

MidWest Wheel Compan, parts	74.39	1
Moonlight Floor & Ma, custodial	1395.00	1
MyFleetCenter.com, repair	51.28	1
NAPA Auto Parts, equip	42.57	1
NAPA Auto Parts, parts	139.92	1
Nelson Septic Servic, sanit disp	1000.00	3
Nelson Septic Servic, supplies	75.00	1
NIACOG Housing Trust, contribution	1250.00	1
Nightforce Optics In, supplies	136.00	1
North Iowa Area Comm, contribution	1250.00	1
North Iowa Area Coun, freight	1000.00	1
North Iowa Broadcast, judgement, fine	160.00	1
North Iowa Broadcast, public ed	1282.00	1
North Iowa Electric, freight	789.46	1
North Iowa Media Gro, freight	12.98	1
North Iowa Media Gro, public ed	4999.00	1
North Iowa Media Gro, publication	1600.82	2
North Iowa Reporting, legal	30.00	1
North Iowa Sand & Gr, granular	370.78	1
Northern Lights Home, contribution	625.00	1
Northrup, Shanna, meals/mileage	129.87	1
NueVizion Holistics, public ed	500.00	1
NuWay-K&H Co-op, fuels	11001.03	1
O'Hern, Terry, custodial	470.00	1
O'Reilly Automotive, repair	104.90	1
ODP Business Solutio, supplies	199.28	1
Oehlert, Richard, rent	300.00	1
Office Elements, furn	2383.92	1
Office Elements, printing	698.91	4
Office Elements, supplies	184.32	1
Otto, Jeremy, meals/mileage	97.70	1
Peshak, Robert, meals/mileage	25.39	1
Petro-Blend Corp, parts	1081.09	1
Pike, Lindsey, meals/mileage	26.33	1
Pitney Bowes Global, repair	148.29	1
Pitney Bowes Purchas, mailing	5048.50	1
Prairie Energy Coope, utilities	9.03	1
Record Printing Comp, printing	1065.99	1
Retired Senior Volun, contribution	1500.00	1
RICOH USA Inc, Lease - Office Equipment	69.30	1
Rockwell Public Libr, contribution	5805.50	1
Router12 Networks LL, online info	90.00	1
Rush, Michelle, mailing	14.76	1
Rybak Companies Inc, granular	11259.96	1
Sargent, Ron, supplies	337.01	1
Secretary of State, dues	30.00	1
Secretary of State, printing	3935.99	1

Shipman Gutters LLC, freight	17490.00	1
Staples Business Adv, printing	233.62	1
Staples Business Adv, repair	686.88	1
Staples Business Adv, supplies	282.54	1
Stevens, Rebecca, meals/mileage	183.11	1
Storm Wind LLC, consult	5970.00	1
Story County Sheriff, serve notice	65.85	1
Struchen, Sherry, meals/mileage	188.37	1
Summit Food Service, food/provisions	9755.90	2
Swaledale Public Lib, contribution	2447.25	1
TASC, purch serv	3725.91	1
The Sidwell Company, map maint	150.00	1
The Tire Experts, repair	1409.65	1
Thomas, Dylan J, legal	2353.00	3
Thomson Reuters - We, mag/books	483.54	1
Thornton Public Libr, contribution	3314.75	1
Thrifty White Pharma, medicine	1673.18	1
Thrifty White Pharma, supplies	154.10	1
Tierney South LLC, purch serv	374.50	1
Tolivar Distributing, refund	50.00	1
Tomlinson, Mark, repair	232.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Trask, Lisa, repair	600.00	1
Truck Center Compani, parts	151.33	1
Turnbull, Andrea, meals/mileage	75.47	1
Two B's Lawn Care In, mowing	1443.00	1
United States Postma, mailing	300.00	1
US Cellular, telephone	721.33	1
USDA Rural Developme, debt	16195.12	1
USDA Rural Developme, interest	19341.88	1
Van Diest Supply Com, chem/gases	3525.18	1
VanWall Equipment In, parts	8.14	1
Veenstra & Kimm Inc, consult	2152.00	1
Veenstra & Kimm Inc, repair	6874.22	1
Ventura Public Libra, contribution	4956.50	1
Verizon Wireless, telephone	709.70	2
Vigilnet America LLC, repair	13.00	1
Visit Mason City Inc, contribution	5550.00	1
Webster County Sheri, serve notice	72.00	1
Wedmore, Adam, meals/mileage	312.68	1
Wellmark Blue Cross, purch serv	59000.00	1
WHKS & Co Inc, consult	500.00	1
Winnebago Co Public, tax/fee disburse	154.51	1
Worth Co Public Heal, tax/fee disburse	406.90	1
Wright County Public, tax/fee disburse	1390.00	1
Young, Dana, secretary	600.00	1
Ziegler Inc, parts	385.77	1

Ziegler Inc, repair	3150.73	1
Zimmerman, Angela, meals/mileage	112.32	1
GRAND TOTAL: 774,119.54		