

Absolute Waste Remov, sanit disp	1,718.49	6
Airgas USA LLC, med equip	133.07	1
Airgas USA LLC, supplies	36.00	1
Alliant Energy, utilities	3,101.32	5
Amazon Capital Servi, parts	70.37	1
Amazon Capital Servi, supplies	37.43	2
American Pest Contro, freight	375.00	1
At Home Education Se, scholarships	475.00	1
ATURA Architecture, consult	626.80	1
Benson, Ericha, meals/mileage	206.36	1
Bice Electric LLC, freight	2,250.00	1
Blazek Electric Inc, repair	678.15	1
BMC Aggregates LC, granular	36,022.98	1
BMC Aggregates LC, sand	147.35	1
Brothers ACE 3 LLC, parts	41.14	1
Brothers ACE 3 LLC, repair	27.94	1
BSJ Investments, fuels	81.40	1
C G Co Recorder, legal	32.00	1
C G Co Sheriff, fuels	88.56	1
C.H. McGuinness Co In, repair	308.04	1
CDW Government, Inc., equip	263.43	1
Central Iowa Detenti, consult	4,950.01	1
Central Iowa Detenti, purch serv	248.00	1
Central Iowa Detenti, supplies	397.00	1
CenturyLink, telephone	52.38	1
City of Rockwell, utilities	36.27	1
City of Thornton, sanit disp	92.08	1
City of Thornton, utilities	38.51	1
City of Ventura, utilities	99.36	1
CJ's Auto Inc, repair	75.00	1
Clear Lake Sanitary, utilities	39.40	1
Column Software PBC, serve notice	432.02	1
Concord Technologies, software	310.24	1
Consolidated Energy, fuels	1,765.63	2
Counsel Office and D, Lease - Office Equipment	296.72	1
Croghan & Russell CP, consult	4,000.00	1
Culligan Mason City, utilities	90.80	1
D & L Sanitation Inc, sanit disp	84.00	1
Deitering Bros Inc, parts	2,290.90	1
Dr Bill's Handyman &, mowing	2,880.00	1
Electronic Engineeri, repair	569.42	1
Exceptional Persons, other serv	7,594.55	1
Exceptional Persons, scholarships	104.21	1
Family Connections, other serv	10,588.80	1
Fareway Stores Inc, food/provisions	23.88	1
Fastenal Company, parts	21.40	1
Force America Distri, parts	43.88	1

Fox Rehabilitation, freight	8,360.00	1
Franklin County Sher, legal	50.40	1
Gerdes, Kelli, meals/mileage	18.96	1
GRP & Associates Inc, sanit disp	52.00	1
Halbur, Stephanie, meals/mileage	192.96	1
Halder, Louis, supplies	21.39	1
Heartland Asphalt In, asphalt	92.30	1
Heiar, Thomas, meals/mileage	54.27	1
Hemann, Krista, meals/mileage	221.10	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, repair	125.55	1
IA State Sheriffs &, training	300.00	2
IDALS Pesticide Bure, tax/fee disburse	30.00	1
Iowa Communities Ass, insurance	192.00	1
ISAC, training	225.00	1
J & J Machining Weld, parts	860.32	1
Johansen Welding, parts	275.00	1
Johnson, Melinda, training	39.00	1
Karalius, Alyssa, meals/mileage	281.40	1
Kingland Constructio, building construct	108,085.87	1
Kossuth County Sheri, legal	35.00	1
Krones, Betty, meals/mileage	24.39	1
Landfill of North Io, ditch	264.00	1
Larson Contracting C, tile lines	8,340.43	1
Lehmann Family Denta, outpatient	205.69	1
M3M, LLC, Easements & Right of Ways	3,000.00	1
Madison County Sheri, serve notice	20.00	1
Maldonado, Alexis, freight	500.00	1
Marco Inc, Lease - Office Equipment	427.80	1
Mason City Chamber o, public ed	275.00	1
Mason City Fire and, ambulance	129.62	1
Mason City Public Ut, utilities	89.17	1
Mason City Tire Serv, repair	635.00	1
Mason City Tire Serv, tires/tubes	3,234.44	1
MBT Bank, interest	4,149.00	1
McCaslin, Penny, meals/mileage	49.51	1
McKesson Medical-Sur, supplies	217.72	1
Menards, equip	143.51	1
Menards, parts	239.23	1
Menards, repair	451.24	2
Menards, signs	83.83	1
Menards, supplies	359.13	3
Menards, wood	147.30	1
MercyOne North Iowa, hosp treat	22.35	1
MercyOne Occupationa, med exam	346.00	1
Mid America Research, sand/chem	1,955.25	1
MidAmerican Energy C, utilities	301.95	3

Midwest AcuTech LLC, data line	1,950.00	2
MidWest Wheel Compan, parts	115.77	1
Mitchell Co Sheriff', legal	37.00	1
MODUS, equip	660.00	1
NAPA Auto Parts, equip	287.99	1
NAPA Auto Parts, lubricants	135.36	1
NAPA Auto Parts, parts	1,392.80	1
NAPA Auto Parts, tires/tubes	38.99	1
Neapolitan Labs LLC, consult	150.00	1
Nelson Septic Servic, sanit disp	1,000.00	4
Newman Catholic Dayc, scholarships	2,260.00	2
North Iowa Area Coun, freight	1,500.00	1
NuWay-K&H Co-op, fuels	808.00	1
OPTUM Serve, refund	141.84	1
Overhead Door Co of, repair	103.40	1
Pathology Associates, outpatient	8.91	1
Petro-Blend Corp, lubricants	271.41	1
Petro-Blend Corp, parts	796.99	1
Pingel, Pamela, meals/mileage	176.88	1
Plastic Recycling of, supplies	925.12	1
Plumb Supply Company, repair	179.00	1
Prairie Energy Coope, utilities	293.00	1
Retriever LLC, parts	525.00	1
Sanchez, Aaron, clean uniforms	160.50	1
Scott's Towing & Aut, parts	400.00	1
Siemers, Tracie, meals/mileage	41.54	1
Siemers, Tracie, supplies	17.10	1
Staples Business Adv, printing	139.36	1
Stellar Truck & Trai, parts	941.04	1
Stellar Truck & Trai, safety items	247.00	1
Summit Food Service, food/provisions	6,030.72	1
Thrifty White Pharma, medicine	1,338.84	1
Thrifty White Pharma, supplies	361.24	1
Turnbull, Andrea, meals/mileage	191.62	1
Verizon Wireless, telephone	563.33	2
VISA, meals/mileage	288.96	1
VISA, parts	530.49	1
VISA, supplies	72.41	1
Visual Edge IT, Lease - Office Equipment	409.81	2
WageWorks, Inc., consult	195.88	1
WageWorks, Inc., purch serv	2,364.55	1
Wagner, Rachel, legal	39.00	1
Washburn, David & Gl, Easements & Right of Ways	6,760.00	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, supplies	166.79	1
West Fork Comm Schoo, scholarships	525.00	1
WHKS & Co Inc, consult	2,320.50	1

Wogen, Jeanne, meals/mileage	41.54	1
Ziegler Inc, parts	600.31	1
Ziegler Inc, repair	30.00	1
GRAND TOTAL: 335,524.51		