

Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	3,567.50	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	220.52	3
Amazon Capital Servi, equip	117.93	1
Amazon Capital Servi, supplies	58.49	1
Anderson, Lawrence, meals/mileage	203.04	1
B-Three Solutions In, data proc	6,225.00	1
Bauer Built Tires In, repair	69.29	1
Berggren, Jens, purch serv	100.00	1
Bergland & Cram Arch, consult	2,000.00	1
Bolton & Menk Inc, tile lines	15,836.00	4
Brothers ACE 3 LLC, supplies	20.23	1
C G Co Recorder, legal	28.00	1
C.H. McGuiness Co In, repair	9,847.75	3
CenturyLink, telephone	52.71	1
CenturyLink, telephone	311.73	1
Chase Cardmember Ser, mag/books	20.99	1
Chase Cardmember Ser, map maint	1,970.83	1
Chase Cardmember Ser, meals/mileage	137.28	1
Chase Cardmember Ser, rent	41.00	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, supplies	397.25	1
Chase Cardmember Ser, telephone	80.02	1
CINTAS, repair	159.94	1
City Laundering Co, supplies	613.62	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, sanit disp	36.21	1
City of Thornton, utilities	28.21	1
Clear Lake Telephone, telephone	332.23	1
Column Software PBC, brd proceed	1,328.08	1
Column Software PBC, publication	209.79	2
Column Software PBC, serve notice	494.18	1
Consolidated Electri, fuels	1,050.00	1
Control Print Creati, printing	390.00	1
Culligan, repair	312.00	1
D & D Sales Inc, signs	165.00	1
D & D Sales Inc, supplies	216.00	1
Delaney, Connor, meals/mileage	60.29	1
Draheim, Sandy, purch serv	294.25	1
Durbin, Robin, witness fees	5.00	1
Ecolab Pest Eliminat, repair	236.25	1
Edwards Brandt & Ass, insurance	600.00	1
Englin, Mike, tile lines	400.00	1
Fast Lane Motor Part, repair	181.48	1
Floyd & Leonard Elec, parts	80.45	1
Frontier Communicati, telephone	519.80	1

Genzler, Kalliope, meals/mileage	279.60	1
Harrison Ford LLC, repair	195.19	1
Hawkeye Auto Body, repair	250.00	1
Heartland Tire Inc, repair	2,099.97	1
Heiar, Thomas, meals/mileage	645.62	1
Heiar, Thomas, transport	192.56	1
Henkel Construction, building remodel	114,384.75	1
Huber Supply Co Inc, chem/gases	19.50	1
Huber Supply Co Inc, med equip	41.73	1
Hy-Vee Accounts Rece, food/provisions	25.49	1
IAAO, dues	1,455.00	1
IMWCA, insurance	14,135.00	1
Iowa Communications, software	904.00	1
Iowa County Attorney, training	1,110.00	1
Iowa Water Well Asso, training	130.00	1
Kockler, Tanner, legal	217.00	1
Kuhlers, Chad, purch serv	640.45	1
Kwik Trip Business P, meals/mileage	236.38	1
L & M Boiler Systems, repair	359.50	1
Landfill of North Io, sanit disp	37.00	1
Language Link, telephone	17.84	1
Magnetic Resonance S, outpatient	380.85	1
Mail Services LLC, mailing	1,605.27	1
Mail Services LLC, printing	491.23	1
Marco Inc, Lease - Office Equipment	205.81	1
Marco Technologies L, repair	127.80	1
Martin Brothers Dist, equip	152.68	1
Martin Brothers Dist, food/provisions	388.10	1
Mason City Chamber o, training	120.00	1
Mason City Family YM, scholarships	360.00	1
Mason City Fire and, ambulance	500.00	1
Mason City Ford Chry, repair	76.25	1
Mason City Lumber Co, wood	1,225.90	1
Mason City Public Ut, utilities	446.48	1
McKesson Medical-Sur, supplies	767.52	3
Menards, repair	34.76	1
Menards, supplies	247.03	5
MercyOne North Iowa, hosp treat	3,229.11	1
Meyer, Tomas, legal	1,500.00	1
Mid-America Publishi, publication	136.42	1
MidAmerican Energy C, utilities	38.04	1
Mower County Sheriff, legal	80.00	1
Mueth, Mike, purch serv	500.00	1
NACO, dues	863.00	1
Nassco Inc, supplies	410.14	1
North Iowa Area Comm, training	139.00	1
North Iowa Media Gro, publication	298.80	1

North Iowa Mercy Cli, outpatient	31.36	1
NuWay-K&H Co-op, utilities	1,253.85	1
Pioneer Animal Hospi, animal control	640.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Pitney Bowes Inc, supplies	132.79	1
PlanetView, map maint	4,188.00	1
Plumb Supply Company, protect/secur	299.00	1
Premier Real Estate, rent	250.00	1
Radiologists Of Nort, outpatient	48.55	1
Ray O'Herron Co Inc, supplies	285.67	1
Router12 Networks LL, online info	90.00	1
Schmitz, Hannah, meals/mileage	178.22	1
Schneider Geospatial, online info	3,579.00	1
SEAT, training	25.00	1
Secretary of State, purch serv	150.00	1
SHI International Co, equip	6,199.80	3
SHI International Co, IT Hardware	39.69	1
SHI International Co, supplies	33.09	1
Shred Right, consult	58.91	1
Shred Right, printing	170.45	2
SKYBLUE SOLUTIONS, online info	239.58	1
Sleepy Creek Tannery, training	36.00	1
Staples Business Adv, equip	39.68	1
Staples Business Adv, printing	155.45	1
Staples Business Adv, supplies	60.25	1
Stevens, Rebecca, meals/mileage	83.84	1
Summit Food Service, food/provisions	6,018.62	1
Thomson Reuters - We, software	950.00	1
Tierney Main Street, rent	3,400.00	1
Trask, Lisa, repair	875.00	1
Tritech Software Sys, software	46.75	1
VanWall Equipment In, parts	393.84	1
Verizon Wireless, telephone	227.37	1
Vermeer Iowa & N Mis, repair	1,551.65	1
Vigilnet America LLC, repair	156.00	1
VISA, dues	350.00	1
VISA, equip	1,970.87	1
VISA, food/provisions	243.39	2
VISA, fuels	223.87	1
VISA, furn	112.04	1
VISA, legal	229.61	1
VISA, mailing	516.38	1
VISA, meals/mileage	2,756.20	2
VISA, online info	4.95	1
VISA, other serv	199.88	1
VISA, parts	116.24	1

VISA, protect/secur	485.76	1
VISA, public ed	1,531.69	1
VISA, repair	57.73	1
VISA, software	979.27	2
VISA, supplies	2,231.59	4
VISA, training	1,730.00	3
Visual Edge IT, Lease - Office Equipment	631.07	2
Visual Edge IT, printing	164.63	1
WageWorks, Inc., consult	195.88	1
Wellmark Blue Cross, purch serv	68,000.00	1
West Fork Comm Schoo, scholarships	525.00	1
West Hancock Comm Pr, scholarships	130.00	1
West Payment Center, data proc	1,807.18	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	7,826.73	3
Williamson, Shawn, custodial	253.72	1
Wilson Distributor S, printing	258.55	1
Winnebago Coop Telec, telephone	242.74	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	2,892.30	1
GRAND TOTAL: 330,587.94		