

Absolute Waste Remov, sanit disp	1,457.89	4
Accurate Analytical, lab tests	42.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	1,869.32	2
Allie, Monica, meals/mileage	71.02	1
Amazon Capital Servi, supplies	60.91	1
Arnold Motor Supply, parts	116.29	1
Arnold Motor Supply, repair	36.16	1
Automated Systems of, supplies	1,500.00	1
Basic Birder, supplies	269.96	1
Batteries Plus Bulbs, equip	137.61	1
Bauer Built Tires In, repair	23.10	1
Bauer Built Tires In, tires/tubes	18.00	1
Benson, Ericha, meals/mileage	196.98	1
Billings, Courtney, meals/mileage	35.37	1
Blazek Electric Inc, protect/secur	160.00	1
BMC Aggregates LC, sand	955.62	1
Bob Barker Company I, cloth/dry goods	1,132.31	1
Brightree Home Healt, software	3,093.78	1
Brothers ACE 3 LLC, repair	142.65	1
CDW Government, Inc., supplies	507.30	1
CenturyLink, telephone	515.00	1
Chickasaw Co Public, tax/fee disburse	1,469.88	1
City of Clear Lake, ditch	900.00	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	160.44	1
City of Meservey, water test	1,201.00	1
City of Rockwell, utilities	46.10	1
City of Thornton, utilities	63.87	1
City of Ventura, utilities	86.50	1
CJ's Auto Inc, repair	800.00	1
CJ's Auto Inc, tires/tubes	3,800.00	1
Clear Creek Preschoo, scholarships	720.00	1
Coloff Digital, software	199.00	1
Column Software PBC, brd proceed	443.70	1
Concord Technologies, software	236.12	1
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	3,122.80	1
CrawDaddy Outdoors, supplies	2,626.90	1
Cresswell Repair, repair	485.95	1
Culligan Mason City, utilities	60.80	1
D & D Sales Inc, supplies	55.00	1
Davidson Constructio, freight	12,150.00	1
Dept of Inspections, licenses/permits	525.00	1
Diekhuis, Noah, supplies	239.66	1
DLT Solutions LLC, software	2,563.80	1

Don's Auto Service I, parts	322.15	1
Don's Auto Service I, repair	127.50	1
Family Connections, other serv	10,954.39	1
Fastenal Company, parts	142.50	1
Flatness, Christophe, meals/mileage	19.26	1
Floyd County Public, tax/fee disburse	309.23	1
Fox Rehabilitation, freight	3,190.00	1
Frontier Communicati, telephone	97.97	1
Galls LLC, uniforms	385.45	1
Garland & Rodriguez, legal	122.40	1
Gerdes, Kelli, meals/mileage	462.17	1
Goodwin Law Office P, consult	2,010.00	1
Goodwin Law Office P, legal	115.00	1
Greenbelt Home Care, tax/fee disburse	125.66	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	4,705.62	1
Hancock County Healt, tax/fee disburse	465.78	1
Happle, Charles, purch serv	2,000.00	1
Harrison Ford LLC, repair	284.81	1
Heartland Tire Inc, repair	3,259.42	1
Heiar, Thomas, meals/mileage	201.00	1
Hemann, Krista, meals/mileage	203.01	1
Holiday Inn Des Moin, meals/mileage	772.80	1
Howard County Sherif, legal	29.48	1
Huber Supply Co Inc, repair	121.50	1
Interstate All Batte, parts	427.20	1
Iowa Cancer Consorti, dues	20.00	1
Iowa Dept of Transpo, repair	314.34	1
Iowa Groundwater Ass, dues	30.00	1
Iowa Sex Crimes Inve, training	525.00	1
Iowa Water Well Asso, training	130.00	1
Iowa Workforce Devel, data proc	925.20	1
IOWWA, dues	139.00	1
IOWWA, training	175.00	1
Johansen Welding, parts	710.00	1
Johansen Welding, steel	205.80	1
Kapalata, Laci, meals/mileage	282.74	1
Karalius, Alyssa, meals/mileage	50.92	1
Kossuth County Sheri, legal	35.00	1
Kossuth Regional Hea, tax/fee disburse	3,265.06	1
Laird Law Firm PLC, legal	262.50	1
Landfill of North Io, ditch	424.00	1
Lawson Products Inc, parts	840.32	1
Lawson Products Inc, repair	184.14	1
M-B Companies Inc, parts	707.66	1
Maldonado, Alexis, freight	1,000.00	1
Marco Inc, Lease - Office Equipment	427.80	1

Marco Technologies L, repair	124.22	1
Martin Marietta Mate, blading	410.51	1
Mason City Chamber o, training	40.00	1
Mason City Fire and, ambulance	250.00	1
Mason City Tire Serv, repair	105.00	1
Mason City Tire Serv, tires/tubes	920.55	1
Menards, repair	225.07	1
Menards, supplies	277.81	2
Menards, wood	247.95	1
MercyOne North Iowa, hosp treat	590.26	1
Metal Storm MFG LLC, parts	439.76	1
Metal Storm MFG LLC, repair	270.00	1
Mid-America Publishi, publication	39.80	1
MidAmerican Energy C, utilities	384.59	2
Midland Concrete Pro, wood	72.64	1
MidWest Wheel Compan, safety items	108.98	1
MODUS, equip	660.00	1
Moonlight Floors, custodial	1,395.00	1
Motorola Solutions I, repair	4,874.69	2
NAPA Auto Parts, parts	485.49	1
NAPA Auto Parts, safety items	4.82	1
Nassco Inc, equip	349.79	1
Nassco Inc, supplies	1,789.43	2
Nelson Septic Servic, sanit disp	500.00	3
Nelson Septic Servic, supplies	75.00	1
North Central Mechan, repair	133.50	1
North Iowa Area Comm, supplies	1,087.50	1
North Iowa Area Coun, freight	1,400.00	2
North Iowa Juvenile, Juvenile Detention & Shelter Care	18,800.00	1
North Iowa Media Gro, publication	139.88	1
North Iowa Mercy Cli, outpatient	269.26	2
North Iowa Radon, freight	2,001.29	1
North Iowa Reporting, legal	123.75	1
Northrup, Shanna, meals/mileage	183.58	1
NuWay-K&H Co-op, fuels	5,185.81	1
NuWay-K&H Co-op, utilities	1,800.43	1
Omnitel Communicatio, telephone	580.08	1
Ostermeier, Chelsey, meals/mileage	35.37	1
Overhead Door Co of, repair	120.80	1
Petro-Blend Corp, parts	66.81	1
Platts, David, rent	300.00	1
Radiologists Of Nort, outpatient	10.02	1
River City Roller Ci, public ed	800.00	1
Rockwell Coop Teleph, telephone	88.18	1
Rockwell Cooperative, telephone	261.82	1
Room for Change, clean/paint	5,560.00	1
Schmitz, Hannah, meals/mileage	129.44	1

Secory Plumbing & He, repair	74.00	1
Secretary Of State O, purch serv	30.00	1
Severson, Samantha, meals/mileage	63.78	1
Sherwin Williams Co, clean/paint	157.27	1
SHI International Co, equip	260.00	1
Staples Business Adv, food/provisions	32.98	1
Staples Business Adv, printing	74.36	2
Staples Business Adv, supplies	144.02	1
State Hygienic Labor, lab tests	2,019.50	1
Steenhard, Shelby, supplies	186.50	1
Struchen, Sherry, meals/mileage	100.50	1
Summit Food Service, food/provisions	6,099.72	1
The Spectrum Group, printing	420.30	2
Thrifty White Pharma, supplies	7,134.86	2
Toyota Financial Ser, Lease - Vehicles	480.86	1
Truck Center Compani, parts	1,020.45	1
Truck Center Compani, repair	700.00	1
Turnbull, Andrea, meals/mileage	48.91	1
Tynan, Steven D, meals/mileage	218.42	1
United States Postma, mailing	300.00	1
UnityPoint Clinic, lab tests	65.00	1
Ursidae Mechanical L, repair	95.00	1
US Cellular, telephone	701.67	1
Valsoft Corporation, data proc	40.00	1
Vanguard Appraisals, software	14,375.00	1
VanWall Equipment In, parts	145.80	1
Ventura Telephone Co, telephone	193.58	1
VISA, other serv	50.00	1
VISA, supplies	97.82	2
VISA, training	260.16	1
Visual Edge IT, Lease - Office Equipment	1,071.01	2
Visual Edge IT, repair	32.99	1
WageWorks, Inc., purch serv	2,277.05	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	152.43	1
Wells Fargo Financia, supplies	138.24	1
WEX Bank, fuels	503.23	1
Winnebago Co Public, tax/fee disburse	176.60	1
Wogen, Jeanne, meals/mileage	111.89	1
Workspace, furn	1,904.87	1
Worth Co Public Heal, tax/fee disburse	1,269.57	1
Worth County Conserv, food/provisions	116.60	1
Worth County Conserv, supplies	112.42	1
Wright County Public, tax/fee disburse	1,270.32	1
Ziegler Inc, lubricants	760.12	1
Ziegler Inc, parts	742.26	1
Ziegler Inc, repair	6,035.36	1

Zimmerman, Angela, meals/mileage
GRAND TOTAL: 261,310.97

115.24

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