

Absolute Waste Remov, sanit disp	488.55	1
Accurate Analytical, lab tests	65.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	8,874.00	2
Alliant Energy, utilities	4,402.42	3
Allie, Monica, meals/mileage	98.49	1
Amazon Capital Servi, repair	99.98	1
Amazon Capital Servi, supplies	41.85	1
Amazon Capital Servi, training	596.99	1
Arnold Motor Supply, parts	36.52	1
Arnold Motor Supply, safety items	3.61	1
Batteries Plus Bulbs, equip	306.16	1
Batteries Plus Bulbs, printing	40.80	1
Batteries Plus Bulbs, repair	49.99	1
Batteries Plus Bulbs, supplies	40.80	1
Bauer Built Tires In, repair	44.05	1
Benson, Ericha, meals/mileage	126.63	1
Best Western Holiday, purch serv	1,303.00	1
Blazek Electric Inc, repair	1,432.14	2
Bolton & Menk Inc, tile lines	14,457.50	3
Builders FirstSource, purch serv	77.64	1
C G Co Recorder, legal	7.00	1
CDW Government, Inc., equip	511.57	2
CDW Government, Inc., IT Hardware	704.09	2
CED/Culver Hahn Elec, supplies	39.31	1
CG Public Health, med exam	8,780.00	1
Chase Cardmember Ser, mag/books	127.98	1
Chase Cardmember Ser, rent	41.00	1
Chase Cardmember Ser, software	309.99	1
Chase Cardmember Ser, supplies	453.51	1
Chickasaw Co Public, tax/fee disburse	946.06	1
City Laundering Co, supplies	713.47	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	62.24	1
City of Thornton, sanit disp	36.21	1
City of Thornton, utilities	92.08	2
City of Ventura, utilities	86.50	1
Clear Creek Preschoo, scholarships	720.00	1
CLIA Laboratory Prog, dues	248.00	1
Coloff Digital, software	199.00	1
Column Software PBC, brd proceed	3,034.78	1
Connections Inc, purch serv	705.64	1
Consolidated Energy, fuels	1,116.35	1
County P&Z Officials, dues	200.00	1
CovertTrack Group In, judgement, fine	1,800.00	1
Crysteel Truck Equip, parts	9,713.00	1
Crysteel Truck Equip, repair	1,597.00	1

Crysteel Truck Equip, safety items	4,919.00	1
Culligan Mason City, utilities	101.25	1
Culligan, repair	312.00	1
Custom Concrete Cont, plow/blad	2,610.00	1
D & D Sales Inc, uniforms	392.00	1
Dulaney Court Report, legal	42.00	1
Electronic Engineeri, equip	12,320.65	1
Federal Fire Equipme, supplies	91.00	1
Floyd County Public, tax/fee disburse	241.44	1
Franklin County Publ, tax/fee disburse	344.65	1
Frontier Communicati, telephone	617.77	2
Fulton, Laura, legal	7.00	1
Galls LLC, supplies	89.95	1
Galls LLC, uniforms	272.61	1
Gardiner + Company, account/audit/cleric	2,805.00	1
Gerdes, Kelli, meals/mileage	186.53	1
Goodwin Law Office P, consult	2,950.00	1
Goodwin Law Office P, legal	69.00	1
Greenbelt Home Care, tax/fee disburse	816.08	1
Hancock County Coop, fuels	1,859.83	1
Hancock County Healt, tax/fee disburse	514.01	1
Hancock County Sheri, legal	80.90	1
Heartland Tire Inc, repair	248.89	1
Heartland Tire Inc, repair	93.33	1
Heiar, Thomas, meals/mileage	18.76	1
Hemann, Krista, meals/mileage	191.62	1
Henkel Construction, building remodel	15,931.15	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, repair	269.63	1
IAAO, dues	1,215.00	1
IMWCA, insurance	14,135.00	1
Institute of IA Cert, dues	250.00	1
Iowa Communications, software	904.00	1
Iowa Dept of Natural, licenses/permits	200.00	1
Iowa Dept Of Revenue, training	10.00	1
Iowa Environmental H, dues	80.00	1
Iowa State Assn Of A, dues	850.00	1
Iowa State Associati, training	630.00	2
J & C Painting, repair	2,708.00	1
Kapalata, Laci, meals/mileage	201.67	1
Knorr Electric Inc, sand/chem	75.00	1
Kwik Trip Business P, meals/mileage	115.78	1
LabSource Inc, supplies	362.70	1
Lahr, Patti, meals/mileage	77.39	1
Lake Auto Service In, repair	543.90	1
Language Link, telephone	8.33	1

Lawson Products Inc, parts	952.09	1
Lehmann Family Denta, outpatient	400.15	1
Loeschen, Deanna J, meals/mileage	26.80	1
Losen, Lisa, repair	55.62	1
Mail Services LLC, mailing	1,480.66	1
Mail Services LLC, printing	453.10	1
Major Erickson Funer, General Transportation	530.00	1
Maldonado, Alexis, freight	1,000.00	1
Mason City Chamber o, public ed	100.00	1
Mason City Chamber o, training	25.00	1
Mason City Family YM, scholarships	360.00	1
Mason City Red Power, parts	535.79	1
Mason City Red Power, repair	2,617.40	1
Mason City Rentals L, rent	368.39	1
Mason City Tile & Ma, building remodel	23,685.00	1
Mason City Tire Serv, repair	952.00	1
Mason City Tire Serv, tires/tubes	19,884.03	2
McKesson Medical-Sur, supplies	1,160.41	3
Mechanical Air Syste, repair	90.00	1
Menards, equip	8.49	1
Menards, parts	108.76	1
Menards, repair	56.77	1
Menards, supplies	100.91	1
Meyer, Tomas, dues	275.00	1
MidAmerican Energy C, utilities	44.71	1
Midwest AcuTech LLC, building construct	735.00	1
MidWest Wheel Compan, repair	40.26	1
MidWest Wheel Compan, safety items	181.12	1
Mitchell Co Sheriff', legal	35.00	1
Mitchell County Home, tax/fee disburse	638.62	1
MODUS, equip	660.00	1
Nassco Inc, equip	203.21	1
Nassco Inc, supplies	422.99	1
Naumann, Danielle, supplies	248.82	1
Nelson Septic Servic, sanit disp	550.00	3
Nora Springs Ambulan, tax/fee disburse	2,628.90	1
North Central Intern, parts	20.44	1
North Central Mechan, repair	10,734.85	1
North Iowa Area Coun, freight	1,000.00	1
North Iowa Broadcast, judgement, fine	170.00	1
North Iowa Car & Hom, repair	400.00	1
North Iowa Media Gro, publication	323.40	1
North Iowa Reporting, legal	415.25	1
Northrup, Shanna, meals/mileage	190.95	1
Omnitel Communicatio, telephone	580.08	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	41.03	1

Plumb Supply Company, parts	12.52	1
Pocketalk Inc, furn	2,478.00	1
Riser, Abbie, meals/mileage	89.11	1
Rockwell Coop Teleph, telephone	261.82	1
Service Ltd Inc, ag/hortic	427.92	1
Severson, Samantha, meals/mileage	7.91	1
SHI International Co, equip	1,110.00	2
Shred Right, printing	76.11	1
Siemers, Steve, plow/blad	175.00	1
Sirchie Acquisition, equip	113.30	1
Sirchie Acquisition, supplies	55.38	1
Sprau, Scott, purch serv	567.10	1
Staples Business Adv, equip	20.52	1
Staples Business Adv, printing	344.63	1
Staples Business Adv, supplies	414.13	2
State Hygienic Labor, lab tests	935.50	1
Struchen, Sherry, meals/mileage	300.16	1
Summit Food Service, food/provisions	5,819.38	1
The Spectrum Group, printing	43.50	1
Thomson Reuters - We, software	950.00	1
Tierney Main Street, rent	3,400.00	1
TimeClock Plus, software	7,749.89	1
Titan Machinery Inc, parts	4,471.75	1
Truck Center Compani, parts	516.14	1
Truck Specialties LL, parts	138.95	1
Tugs Daycare, scholarships	1,095.00	1
Turnbull, Andrea, meals/mileage	52.26	1
UnityPoint Clinic, lab tests	107.00	1
Vanguard Appraisals, appraisal	39,549.60	1
Vanguard Appraisals, software	15,125.00	1
VISA, food/provisions	140.97	1
VISA, legal	117.11	1
VISA, paint	283.44	1
VISA, supplies	905.09	2
VISA, training	810.00	1
Visual Edge IT, repair	32.99	1
WageWorks, Inc., consult	195.88	1
WageWorks, Inc., purch serv	2,227.05	1
Wedmore, Adam, meals/mileage	152.60	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	153.54	1
West Fork Comm Schoo, scholarships	525.00	1
West Hancock Comm Pr, scholarships	130.00	1
West Payment Center, data proc	1,823.44	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	7,461.99	3
WHKS & Co Inc, consult	8,400.00	1

Williamson, Shawn, custodial	60.00	1
Winnebago Co Public, tax/fee disburse	203.45	1
Wogen, Jeanne, meals/mileage	73.70	1
Worth Co Public Heal, tax/fee disburse	689.77	1
Wright County Public, tax/fee disburse	1,011.12	1
Ziegler Inc, lubricants	58.95	1
Ziegler Inc, parts	5,192.58	1
Ziegler Inc, repair	60.00	1
Zimmerman, Angela, meals/mileage	119.93	1
GRAND TOTAL: 400,579.78		