

Accurate Analytical, lab tests	30.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	3,102.00	2
Airgas USA LLC, repair	648.71	1
Alden, Carolyn, printing	42.37	1
Alliant Energy, utilities	13,334.02	5
Amazon Capital Servi, supplies	170.19	1
Arnold Motor Supply, parts	89.14	1
Balance Studios Inc, training	1,500.00	1
Bauer Built Tires In, repair	23.10	1
Bauer Built Tires In, tires/tubes	18.00	1
Beller, Eugene, legal	32.00	1
Best Western Holiday, purch serv	856.00	1
Bob Barker Company I, cloth/dry goods	327.53	1
Bob Barker Company I, equip	116.16	1
Brothers ACE 3 LLC, parts	298.36	1
Bunting III, Jon, legal	31.50	1
Burgus, Nicholas, legal	35.50	1
C G Co Attorney, judgement, fine	1,165.70	2
C G Co Auditor, map maint	7,651.00	1
C G Co Sheriff, purch serv	31.90	1
Camper, Scott, legal	31.00	1
Carrier Access IT LC, IT Hardware	132.48	1
CDW Government, Inc., equip	33.90	1
CDW Government, Inc., IT Hardware	45.57	1
CEIA USA, equip	396.00	1
CINTAS, repair	159.94	1
CINTAS, supplies	455.76	1
City of Mason City, utilities	951.64	1
City of Rock Falls, sanit disp	180.00	1
CJ's Auto Inc, repair	1,615.00	2
Clear Lake Area Cham, training	50.00	1
Clear Lake Telephone, online info	1,058.20	2
Clear Lake Telephone, telephone	669.88	1
Column Software PBC, brd proceed	972.54	2
Column Software PBC, publication	116.10	2
Crysteel Truck Equip, parts	996.71	1
Delta Dental of Iowa, insurance	10,594.86	1
Diekhuis, Noah, supplies	167.30	1
EMC National Life Co, purch serv	391.20	1
Exceptional Persons, other serv	6,869.49	1
Family Connections, other serv	9,867.14	1
Faust, Mahayla, meals/mileage	59.38	1
Fidelity Security Li, insurance	1,516.66	1

Floyd County Sheriff, serve notice	63.00	1
Forman, Daniel, legal	38.00	1
Friedrichs, Deborah, legal	45.00	1
Galls LLC, uniforms	331.28	1
General Basic Fund, mailing	30,557.11	10
Heartland Tire Inc, repair	198.29	1
Horsfall, Harvey, legal	31.00	1
Imaging Spectrum Inc, supplies	288.94	1
Iowa Communities Ass, insurance	2,938.00	1
Iowa County Recorder, training	200.00	1
Iowa Department of J, judgement, fine	1,165.70	2
Iowa Dept of Transpo, lubricants	13.74	1
Iowa Dept of Transpo, parts	1,171.35	1
Iowa Dept of Transpo, repair	59.00	1
Iowa Dept of Transpo, safety items	138.37	1
Iowa Law Enforcement, training	375.00	1
Iowa Narcotics Offic, training	975.00	1
Iowa One Call, purch serv	9.90	1
Jalukar, Waroon, legal	34.00	1
Jim Hunt Electric LL, repair	226.00	1
Johnson, Brandon, legal	33.00	1
Jurado, Javier, legal	32.00	1
Kellar, Jared, legal	32.00	1
Klemesrud, Lori, legal	31.00	1
Komplete Constructio, freight	15,310.00	1
Kossuth County Sheri, legal	35.00	1
Kuhl, Dennis, legal	33.00	1
LabSource Inc, supplies	797.94	1
Landfill of North Io, dues	6,570.45	1
Larsen-Richards, Jo, legal	40.50	1
LC Photography, printing	100.00	1
Lehmann Family Denta, outpatient	238.46	1
Little Lambs Prescho, scholarships	330.00	2
Mason City Mohawk Tr, other serv	100.00	1
Mason City Public Ut, utilities	480.20	1
Mason City Red Power, parts	57.82	1
Mason City Shopping, rent	14,863.23	1
Mason City Tile & Ma, repair	1,835.00	1
Mayers Digging Compa, tile lines	8,836.09	2
Mediacom, online info	176.90	1
Menards, repair	122.99	1
Menards, supplies	440.22	1
MidWest Wheel Compan, parts	6.51	1
MidWest Wheel Compan, safety items	323.34	1

Moorehead, Ricky, legal	48.00	1
Morrison, James, legal	42.00	1
Myhre, Lorre, legal	31.00	1
NAPA Auto Parts, lubricants	165.83	1
NAPA Auto Parts, parts	182.04	1
NAPA Auto Parts, supplies	30.00	1
Nassco Inc, equip	289.15	1
Nassco Inc, food/provisions	459.82	1
Nassco Inc, supplies	394.04	1
North Central Intern, parts	96.88	1
North Central Mechan, repair	306.52	1
North Iowa Community, other serv	9,628.42	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	14,725.00	1
NuWay-K&H Co-op, fuels	3,065.78	1
NuWay-K&H Co-op, utilities	221.82	1
O'Tool, Don, supplies	169.38	1
ODP Business Solutio, supplies	433.37	1
OneNeck IT Solutions, software	2,712.84	1
Pappajohn Shriver Ei, legal	264.00	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	874.23	1
Petro-Blend Corp, parts	110.96	1
Pigott Inc, building remodel	9,989.63	1
Pitney Bowes Bank In, mailing	1,800.00	1
Pitney Bowes Inc, supplies	174.29	1
Prairie Energy Coope, utilities	283.50	1
Prosecuting Attorney, data proc	110.00	1
Radio Communications, repair	4,315.71	1
Radiologists Of Nort, outpatient	18.36	1
Reliance Standard Li, purch serv	5,874.39	1
River City Communica, protect/secur	400.00	1
Schutz, Ben, supplies	89.86	1
Secure Shred Solutio, other serv	62.00	1
Sentry Security Fast, repair	508.00	1
SHI International Co, IT Hardware	58.29	1
SKYBLUE SOLUTIONS, online info	194.65	1
Staples Business Adv, printing	59.19	1
Stellar Truck & Trai, parts	632.64	1
Stephen, Angela, witness fees	10.85	1
Summit Food Service, food/provisions	6,026.26	1
The Masters Touch LL, printing	13,311.48	1
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	1,134.63	2
The Spectrum Group, supplies	175.13	1

Tierney South LLC, rent	11,220.00	1
Transamerica Employe, purch serv	1,984.42	1
Truck Center Compani, parts	1,115.73	1
Truck Center Compani, repair	1,575.00	1
Tyler Technologies I, software	300.00	1
US Cellular, telephone	26.69	1
V & K Lawn, plow/blad	945.00	1
Visual Edge IT, Lease - Office Equipment	1,060.56	1
Webster County Publi, other serv	1,900.00	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	170.61	1
Workspace, furn	3,168.12	1
York, Nathaniel, legal	31.00	1
Ziegler Inc, repair	824.00	1
GRAND TOTAL: 331,619.99		