

Accurate L & DC LLC, equip	1,709.13	1
Ahlens & Cooney PC, legal	20,959.50	1
Albright, Alexis, purch serv	475.00	1
Alliant Energy, utilities	750.60	4
Amazon Capital Servi, equip	119.98	1
Amazon Capital Servi, supplies	441.48	2
Arnold Motor Supply, lubricants	161.70	1
Arnold Motor Supply, parts	575.58	1
Best Western Holiday, purch serv	1,498.00	1
Billings, Courtney, meals/mileage	17.28	1
BMC Aggregates LC, granular	4,619.89	1
Butler County Sherif, legal	90.40	1
C G Co Recorder, legal	71.00	1
C G Co Treasurer, assessment	13,282.00	1
C G Family Treatment, contribution	2,500.00	1
CallTower, telephone	135.82	1
CDW Government, Inc., equip	2,517.46	1
Central Iowa Detenti, Administration ECI	2,023.75	1
Central Iowa Detenti, Community Planning/Collaboration	4,480.00	1
Central Iowa Detenti, medicine	161.36	1
Central Iowa Detenti, outpatient	353.08	1
Central Iowa Distrib, supplies	733.00	1
Chickasaw Co Public, tax/fee disburse	655.86	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	543.60	1
CJ's Auto Inc, tires/tubes	100.00	1
Clear Lake Bank & Tr, contribution	457.81	1
Clear Lake Fire Dept, equip	4,300.00	1
Consolidated Energy, fuels	2,305.29	1
Core & Main, culverts	221.97	1
Croghan & Russell CP, consult	3,750.00	1
D & D Sales Inc, uniforms	2,316.00	1
Diamond Mowers Inc, parts	1,468.60	1
Diamond Vogel Paint, supplies	16.68	1
Electronic Engineeri, repair	188.27	1
Family Connections, Home Visitation ECI	11,913.45	1
Fjone Excavating, tile lines	2,064.83	1
Floyd County Public, tax/fee disburse	244.72	1
Franklin Rec, utilities	94.05	1
Frontier Communicati, telephone	117.88	1
Galls LLC, uniforms	515.64	1
Glen's Tire Service, repair	44.54	1
Goodnature Work Stop, uniforms	119.98	1
Greenbelt Home Care, tax/fee disburse	661.09	1

Hancock County Coop, fuels	2,338.26	1
Hancock County Healt, tax/fee disburse	58.41	1
Harris, Dedra, meals/mileage	40.09	1
Hawkeye Auto Body, repair	500.00	1
Hy-Vee Accounts Rece, food/provisions	2.02	1
Iowa Dept of Transpo, guard rails	241.66	1
Iowa Dept of Transpo, parts	173.46	1
Iowa Dept of Transpo, training	480.00	1
Iowa Drainage Distri, training	110.00	1
Iowa Law Enforcement, training	375.00	1
Iowa Public Health A, dues	300.00	1
Iowa State Medical E, autopsies	4,329.97	1
J & J Machining Weld, parts	311.25	1
J & J Machining Weld, repair	500.00	1
K & N Construction L, freight	17,300.00	1
Lake Auto Service In, repair	67.90	1
Landfill of North Io, sanit disp	38.00	1
Mail Services LLC, mailing	1,771.92	1
Mail Services LLC, printing	500.31	1
Martin Brothers Dist, equip	149.48	1
Martin Brothers Dist, food/provisions	439.26	1
Martin Brothers Dist, supplies	26.31	1
Mason City Chamber o, freight	3,938.75	1
Mason City Glass Ser, repair	2,843.15	1
Mason City Rentals L, rent	54.95	1
Mason City Shopping, rent	15,309.13	1
McCaslin, Penny, meals/mileage	411.30	1
Mediacom, online info	236.90	1
Menards, parts	19.95	1
Menards, signs	157.37	1
Menards, supplies	158.63	1
Menards, wood	56.34	1
MercyOne North Iowa, hosp treat	121.24	1
MercyOne Occupationa, med exam	17.00	1
MidWest Wheel Compan, parts	213.88	1
MidWest Wheel Compan, safety items	140.38	1
Murphy's Heating & P, repair	344.25	1
NAPA Auto Parts, parts	63.34	1
Nassco Inc, supplies	560.34	1
Naumann, Danielle, meals/mileage	75.60	1
Naumann, Danielle, supplies	460.93	1
North Central Mechan, repair	11,218.74	1
North Iowa Area Comm, training	100.00	1
North Iowa Radon, freight	5,335.72	1

Olson, Dave, supplies	160.46	1
Ostermeier, Chelsey, meals/mileage	52.93	1
Overhead Door Co of, building remodel	3,323.00	1
Overhead Door Co of, repair	3,323.00	1
Pathology Associates, med examiner	2,916.74	1
Petro-Blend Corp, lubricants	771.45	1
Pike, Alan, granular	1,300.00	1
Powerplan, parts	693.49	1
Ramirez, Rosanna, purch serv	175.00	1
Rattay, Richard, purch serv	400.00	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	65.00	1
Standard Bearings Co, parts	1,769.28	1
Staples Business Adv, equip	81.67	1
Staples Business Adv, printing	367.94	1
Staples Business Adv, supplies	412.01	3
Stellar Truck & Trai, equip	1,577.86	1
Stiles, Jennifer, meals/mileage	99.54	1
Summit Food Service, food/provisions	6,412.48	1
The Shredder, purch serv	114.00	1
Thornton Fire Dept, equip	4,300.00	1
Tierney South LLC, rent	11,220.00	1
Titan Machinery Inc, parts	3,662.75	1
Tompkins Jr, Richard, legal	1,425.10	1
Truck Center Compani, parts	3,482.73	1
Truck Center Compani, repair	1,890.00	1
US Cellular, telephone	26.69	1
Vanguard Appraisals, appraisal	302.40	1
VISA, data line	468.00	1
VISA, dues	50.00	1
VISA, equip	74.30	1
VISA, repair	37.34	1
VISA, software	18.25	1
VISA, supplies	245.14	1
Visual Edge IT, Lease - Office Equipment	52.89	1
Visual Edge IT, software	2,612.66	1
WageWorks, Inc., purch serv	2,192.48	1
Wedmore, Adam, meals/mileage	338.80	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	290.44	1
Wells Fargo Financia, supplies	182.20	1
Winnebago Co Public, tax/fee disburse	637.94	1
Woodharbor Custom Ca, wood	1,153.00	1
Worth Co Public Heal, Program Carryforward ECI	17,349.14	2

Worth Co Public Heal, tax/fee disburse	823.60	1
Zero9 Holsters, uniforms	57.45	1
Ziegler Inc, lubricants	931.16	1
Ziegler Inc, parts	1,523.90	1
Ziegler Inc, repair	60.00	1
GRAND TOTAL: 328,218.67		