

Absolute Waste Remov, sanit disp	432.30	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	158.25	1
Alliant Energy, utilities	2,090.25	6
Amazon Capital Servi, repair	147.96	1
Amazon Capital Servi, supplies	914.67	2
B-Three Solutions In, data proc	6,492.50	1
Bergland & Cram Arch, consult	18,345.83	1
C G Co Sheriff, legal	36.94	1
CDW Government, Inc., IT Hardware ,	685.03	1
CG Public Health, med exam	6,400.00	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, meals/mileage	934.08	1
Chase Cardmember Ser, online info	63.79	1
Chase Cardmember Ser, rent	42.40	1
Chase Cardmember Ser, software	9.60	1
Chase Cardmember Ser, supplies	159.68	1
Chase Cardmember Ser, telephone	80.02	1
City Laundering Co, supplies	436.16	1
City of Mason City, transport	1,000.00	1
City of Mason City, utilities	504.86	1
City of Rock Falls, sanit disp	180.00	1
Clear Lake Telephone, online info	1,058.54	2
Column Software PBC, brd proceed	1,131.62	1
Column Software PBC, publication	112.55	2
Connections Inc, purch serv	690.69	1
Courtyard by Marriot, meals/mileage	400.00	1
Croell Inc, repair	592.50	1
Ecolab Pest Eliminat, repair	236.25	1
Edwards Brandt & Ass, insurance	600.00	1
Fortra, LLC, consult	2,362.50	1
Frontier Communicati, telephone	114.22	1
Gannett Iowa LocaliQ, serve notice	58.00	1
Halder, Louis, supplies	42.26	1
Hancock County Coop, fuels	2,605.87	1
Hancock County Sheri, legal	41.00	1
Hardy Rentals, rent	250.00	1
Heartland Tire Inc, repair	47.99	1
Henkel Construction, repair	6,000.00	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, chem/gases	19.50	1
Huber Supply Co Inc, med equip	41.73	1
Interstate All Batte, supplies	153.10	1
Iowa County Attorney, training	370.00	1

Iowa One Call, purch serv	33.30	1
Iowa State Associati, dues	50.00	1
JCL Solutions, supplies	1,060.00	1
Jim Hunt Electric LL, repair	236.93	1
Kwik Trip Business P, meals/mileage	80.17	1
Lambertsen Excavatin, tile lines	2,030.00	1
Lampman, Amy, legal	38.50	1
Landfill of North Io, sanit disp	70.40	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	141.59	1
Mason City Electric, repair	316.90	1
Mason City Public Ut, utilities	644.30	1
Mason City Tire Serv, repair	385.00	1
Mason City Tire Serv, tires/tubes	1,112.21	1
Menards, signs	39.98	1
Menards, supplies	163.95	2
Mid-America Research, supplies	148.81	1
Nassco Inc, supplies	322.81	1
North Central Mechan, repair	89.00	1
North Iowa Community, Program Carryforward ECI	6,292.80	1
North Iowa Family He, outpatient	27,000.00	1
North Iowa Radon, freight	2,511.74	1
NuWay-K&H Co-op, fuels	4,090.43	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Inc, mailing	182.58	1
Pitney Bowes Inc, supplies	82.99	1
Rockwell Coop Teleph, telephone	88.64	1
Router12 Networks LL, online info	90.00	1
ScriptSourcing, LLC, medicine	2,131.50	1
Shonka, Sandy, meals/mileage	233.87	1
Shred Right, printing	76.58	1
SKYBLUE SOLUTIONS, online info	194.82	1
Storey Kenworthy, furn	695.00	1
Suntrac Services Inc, equip	60.00	1
Thomson Reuters - We, software	978.52	1
Tierney Main Street, rent	3,400.00	1
Tractor Supply Credi, repair	64.98	1
Trask, Lisa, repair	700.00	1
Valsoft Corporation, data proc	400.00	1
Vanguard Appraisals, software	15,125.00	1
Ventura Fire Dept, equip	4,300.00	1
Verizon Wireless, online info	(21.44)	1
Verizon Wireless, telephone	737.05	4
Vinyl Addictionz, uniforms	70.50	1

VISA, advertising	380.46	1
VISA, credit/inform	224.94	1
VISA, dues	50.00	1
VISA, food/provisions	88.32	1
VISA, fuels	153.29	1
VISA, General Supplies	114.39	1
VISA, legal	117.11	1
VISA, licenses/permits	545.00	1
VISA, mailing	34.88	1
VISA, meals/mileage	1,066.83	1
VISA, med exam	59.98	1
VISA, other serv	178.98	1
VISA, parts	48.82	1
VISA, public ed	1,386.21	1
VISA, purch serv	100.00	1
VISA, repair	373.91	2
VISA, safety items	340.37	1
VISA, software	1,215.91	3
VISA, supplies	919.15	4
VISA, training	369.80	1
Visual Edge IT, Lease - Office Equipment	1,150.38	1
Wedmore, Adam, meals/mileage	152.60	1
Wellmark Blue Cross, purch serv	87,000.00	1
WEX Bank, fuels	1,835.83	2
Worth Co Sheriff, legal	203.40	1
GRAND TOTAL: 232,785.60		