

Absolute Waste Remov, sanit disp	951.66	2
Ahlers & Cooney PC, labor relations	270.00	1
Alliant Energy, utilities	1,596.99	4
Austin, Harvey, supplies	69.54	1
Black Hawk County Tr, autopsies	290.00	1
Bob Barker Company I, equip	262.66	1
Bolton & Menk Inc, consult	3,359.00	1
Brad's Auto Repair a, repair	176.50	2
Brothers ACE 3 LLC, equip	23.99	1
C G Co Recorder, legal	32.00	1
CDW Government, Inc., equip	77.97	1
Central Supply, central store	12.69	1
Chase Cardmember Ser, mag/books	146.98	1
Chase Cardmember Ser, online info	42.39	1
Chase Cardmember Ser, rent	39.40	1
Chase Cardmember Ser, software	9.60	1
Chase Cardmember Ser, telephone	80.02	1
CINTAS, supplies	324.14	1
City Laundering Co, supplies	872.32	1
City of Dougherty, utilities	97.00	1
City of Mason City, purch serv	342,410.83	1
City of Mason City, utilities	504.86	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, sanit disp	36.28	1
City of Thornton, utilities	98.94	2
Clear Lake Sanitary, utilities	24.90	1
Consolidated Energy, fuels	5,163.86	1
Control Print Creati, printing	18.00	1
Custom Concrete Cont, plow/blad	5,230.00	1
Floyd & Leonard Elec, repair	301.68	1
Frontier Communicati, telephone	634.02	2
Galls LLC, uniforms	472.49	1
Gannett Iowa LocaliQ, serve notice	149.48	1
Goodnature Work Stop, uniforms	96.97	2
Hancock County Coop, fuels	3,276.92	2
Hawkeye Auto Body, repair	250.00	1
Holm's/American Radi, parts	1,490.50	1
Holm's/American Radi, repair	689.00	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, repair	125.55	1
Institute of IA Cert, dues	300.00	1
Iowa Communications, software	904.00	1
Iowa Drainage Inc, tile lines	300.00	1
Iowa Prison Industri, uniforms	230.00	1

Iowa State Associati, training	440.00	2
Johansen Welding, signs	110.00	1
K & N Construction L, freight	7,000.00	1
Kwik Trip Business P, meals/mileage	55.10	1
LC Photography, printing	75.00	1
Lea Mobile Glass Inc, parts	322.00	1
Lea Mobile Glass Inc, repair	310.00	1
Mariner, Lucas, supplies	224.69	1
Martin Brothers Dist, equip	178.41	1
Martin Brothers Dist, food/provisions	394.85	1
Mason City Lumber Co, wood	445.00	1
Menards, parts	113.44	1
Menards, supplies	323.24	4
MercyOne North Iowa, hosp treat	998.33	1
Mid-America Research, parts	291.07	1
NAPA Auto Parts, lubricants	73.46	1
NAPA Auto Parts, parts	612.62	1
Nassco Inc, equip	61.84	1
Nassco Inc, supplies	1,029.94	1
Neapolitan Labs LLC, consult	100.00	1
North Central Mechan, repair	244.75	1
North Iowa Mercy Cli, outpatient	150.69	1
North Iowa Tree Serv, ag/hortic	2,200.00	1
Nuss Trucks Group In, parts	29.30	1
Omnitel Communicatio, telephone	575.08	1
Overdrive Auto LLC, repair	87.06	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Global, Lease - Office Equipment	501.78	1
Pitney Bowes Inc, supplies	132.79	1
Prairie Ridge Integr, Expansion of Warm Hand-Off	9,815.30	1
Pritchard Ford of Cl, parts	1,074.00	1
Pritchard Ford of Cl, repair	397.50	1
Rockwell Coop Teleph, telephone	350.36	2
ScriptSourcing, LLC, medicine	2,306.25	1
Siemers, Steve, plow/blad	425.00	1
Stellar Truck & Trai, equip	197,103.25	1
Stellar Truck & Trai, parts	482.78	1
Summit Fire Protecti, supplies	600.00	1
Summit Food Service, food/provisions	6,636.49	1
The Cremation Societ, funeral	1,105.71	1
The Spectrum Group, printing	739.00	1
Thomson Reuters - We, software	978.52	1
Titan Machinery Inc, lubricants	206.04	1
Titan Machinery Inc, parts	1,214.16	1

Trask, Lisa, repair	700.00	1
Treasurer State Of I, repair	230.00	1
Truck Center Compani, parts	7,561.43	1
Truck Center Compani, repair	1,868.40	1
Valsoft Corporation, data proc	440.00	2
Vanguard Appraisals, appraisal	43,556.40	1
VanWall Equipment In, parts	173.11	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, data line	308.56	1
Verizon Wireless, online info	22.44	1
Verizon Wireless, telephone	2,501.47	5
Vigilnet America LLC, repair	6.50	1
Viken Detection, equip	4,150.00	1
VISA, advertising	587.73	1
VISA, credit/inform	29.99	1
VISA, dues	498.00	1
VISA, food	750.00	1
VISA, food/provisions	23.52	1
VISA, Lease - Office Equipment	152.94	1
VISA, legal	117.11	1
VISA, licenses/permits	685.00	1
VISA, mailing	351.06	2
VISA, meals/mileage	1,134.73	4
VISA, other serv	512.00	1
VISA, printing	64.95	1
VISA, public ed	1,560.42	1
VISA, purch serv	62.50	1
VISA, repair	714.84	1
VISA, signs	365.83	1
VISA, software	2,934.68	1
VISA, supplies	1,385.73	6
VISA, training	735.24	1
Visual Edge IT, Lease - Office Equipment	631.67	1
WageWorks, Inc., purch serv	2,192.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	151.41	1
Wells Fargo Financia, supplies	147.83	1
West Payment Center, data proc	2,124.22	1
West Payment Center, mag/books	123.83	1
WEX Bank, fuels	6,390.36	3
Winnebago Coop Telec, telephone	232.27	1
Ziegler Inc, parts	3,550.87	2
Ziegler Inc, repair	3,487.36	1
Ziegler Inc, safety items	79.80	1

GRAND TOTAL: 792,968.34