

Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	2,849.59	6
Amazon Capital Servi, equip	2,049.28	1
Amazon Capital Servi, supplies	2,020.39	2
American Emergency P, training	14,940.00	1
Ames, Bonita, election official	165.00	1
Anderson, Katherine, purch serv	90.00	1
Andrea, Staci, meals/mileage	184.26	1
AVS Companies, Prevention Programs	9,760.97	1
B-Three Solutions In, equip	12,437.50	1
Batteries Plus Bulbs, supplies	240.00	1
Blackhawk Sprinklers, other serv	255.00	1
Blazek Electric Inc, building construct	7,737.10	1
Blazek Electric Inc, repair	412.50	1
BMC Aggregates LC, sand	1,774.35	1
Brad's Auto Repair a, repair	83.24	1
Brock, Debrah, election official	201.50	1
Brothers ACE 3 LLC, parts	49.99	1
Bruns, Cody, purch serv	294.25	1
Bruns, Riley, purch serv	294.25	1
Builders FirstSource, building construct	53.94	1
C G Co Recorder, legal	7.00	1
C.H. McGuiness Co In, repair	330.00	1
CDW Government, Inc., equip	7,658.51	2
CDW Government, Inc., IT Hardware	380.79	1
CDW Government, Inc., supplies	739.82	1
Central Iowa Distrib, repair	572.00	1
Central Lock Securit, repair	145.00	1
Central Supply, central store	12.69	1
CenturyLink, rent	45.70	1
CenturyLink, telephone	368.97	1
Chase Cardmember Ser, equip	17.11	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, online info	42.39	1
Chase Cardmember Ser, rent	49.90	1
Chase Cardmember Ser, software	9.60	1
Chase Cardmember Ser, supplies	389.77	1
Chase Cardmember Ser, telephone	80.02	1
Chase Cardmember Ser, training	240.00	1
CINTAS, supplies	388.22	1
City Laundering Co, supplies	298.76	1
City of Mason City, utilities	504.86	1
City of Thornton, utilities	66.88	1

Clay County Sheriff', serve notice	60.00	1
Clear Lake Telephone, telephone	332.55	1
Column Software PBC, brd proceed	608.62	1
Column Software PBC, publication	83.73	1
Compass Minerals, sand/chem	49,026.61	1
Cost Advisory Servic, account/audit/cleric	6,580.00	1
Cresswell Repair, repair	59.95	1
Crooks, Janice, election official	55.00	2
Culligan, repair	532.00	1
Fastenal Company, parts	12.00	1
Floyd & Leonard Elec, equip	3,008.29	1
Floyd & Leonard Elec, parts	53.93	1
Fortra, LLC, software	18,182.32	1
Frontier Communicati, telephone	519.80	1
Galls LLC, safety items	86.69	1
Galls LLC, supplies	128.30	1
Galls LLC, uniforms	978.79	2
Garratt-Callahan Com, repair	3,310.58	1
Glen's Tire Service, repair	47.02	1
Godfathers Pizza, training	92.29	1
GRP & Associates Inc, sanit disp	52.00	1
Hahn, Heather, advertising	89.08	1
Hahn, Heather, training	295.05	1
Huber Supply Co Inc, chem/gases	18.20	1
Huber Supply Co Inc, med equip	38.96	1
Huber Supply Co Inc, repair	982.91	1
Iowa Communications, software	904.00	1
Iowa Dept of Transpo, parts	775.89	1
Iowa Prison Industri, repair	990.00	1
Iowa Public Health A, training	975.00	1
Iowa State Medical E, autopsies	2,581.00	1
ISAC, training	75.00	1
Jim Hunt Electric LL, repair	81.28	1
Johnson, Carolyn, election official	201.50	1
K & N Construction L, freight	10,050.00	1
Klang, Tim, purch serv	294.25	1
Krogman, Dan, purch serv	688.36	1
Kruger, Kaycee, legal	24.50	1
Kwik Trip Business P, meals/mileage	78.40	1
Lawson Products Inc, parts	959.65	1
Legacy Golf Course a, purch serv	700.00	1
Lehmann Family Denta, outpatient	515.78	1
Little, David, election official	170.50	1
Little, Laura, election official	55.00	2

Marco Inc, Lease - Office Equipment	141.59	1
Marco Technologies L, repair	334.70	2
Mason City Rentals L, rent	368.40	1
McKesson Medical-Sur, supplies	1,779.13	1
Menards, equip	653.57	2
Menards, supplies	200.87	2
Menards, training	3.48	1
Menards, wood	68.00	1
MercyOne North Iowa, hosp treat	10,203.02	1
MercyOne Occupationa, lab tests	141.00	1
Metal Storm MFG LLC, parts	225.00	1
Metal Storm MFG LLC, repair	740.00	1
MidAmerican Energy C, utilities	83.65	1
Midwest Card & ID So, software	2,800.00	1
MidWest Wheel Compan, parts	178.05	1
Milledge Constructio, freight	1,945.00	1
Moonlight Floors, custodial	2,790.00	2
Murphy Tractor & Equ, repair	1,372.29	1
NAPA Auto Parts, parts	39.48	1
Nassco Inc, equip	621.01	1
Nassco Inc, supplies	336.87	1
Nelson Septic Servic, supplies	75.00	1
Nelson, Steve, purch serv	294.25	1
North Central Mechan, repair	87,810.08	2
North Iowa Mercy Cli, outpatient	779.90	2
NuWay-K&H Co-op, fuels	5,568.82	1
Omnitel Communicatio, telephone	575.08	1
Pearce, Jennifer, election official	20.00	1
Petro-Blend Corp, lubricants	810.36	1
Petro-Blend Corp, parts	76.32	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Pittsburgh Paints Co, building construct	69.40	1
Plastic Recycling of, wood	471.76	1
Plumb Supply Company, equip	507.02	1
Pritchard Ford of Cl, repair	64.37	1
Professional Office, printing	41.08	1
Radiologists Of Nort, outpatient	122.52	1
Rockwell Coop Teleph, telephone	350.36	2
Ross, Cheryl, election official	65.00	2
Router12 Networks LL, online info	90.00	1
SEAT, dues	200.00	1
SEAT, training	150.00	1
Secretary Of State O, printing	30.00	1
Secretary of State, dues	30.00	1

Shred Right, printing	190.48	2
SKYBLUE SOLUTIONS, online info	195.77	1
Staples Business Adv, equip	975.40	1
Staples Business Adv, printing	75.86	1
Stellar Truck & Trai, parts	1,063.19	2
Summit Fire Protecti, other serv	1,008.70	1
Summit Food Service, food/provisions	6,630.23	1
Theel, Ryan, meals/mileage	17.00	1
Thomson Reuters - We, mag/books	978.52	1
Tierney Main Street, rent	3,400.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
TR Court Reporters, legal	705.00	1
Truck Center Compani, parts	1,184.24	2
Truck Center Compani, repair	1,552.50	1
ULINE Inc, equip	311.27	1
USA Today LocaliQ, serve notice	270.64	1
Valsoft Corporation, data proc	40.00	1
VanHorn, Lloyd, purch serv	294.25	1
VanWall Equipment In, parts	234.35	1
Verizon Wireless, telephone	173.94	1
Vigilnet America LLC, repair	149.50	1
Viken Detection, equip	4,150.00	1
Vinyl Addictionz, equip	260.00	1
Vinyl Addictionz, printing	15.00	1
VISA, credit/inform	29.99	1
VISA, electric supp	39.98	1
VISA, food/provisions	29.94	1
VISA, legal	117.11	1
VISA, licenses/permits	279.00	1
VISA, mailing	332.46	1
VISA, medicine	78.40	1
VISA, other serv	563.17	1
VISA, printing	150.84	1
VISA, public ed	838.59	2
VISA, purch serv	1,300.00	1
VISA, signs	2,213.34	1
VISA, software	2,707.05	1
VISA, supplies	1,391.16	5
VISA, training	1,882.85	3
Visual Edge IT, Lease - Office Equipment	1,814.51	3
WageWorks, Inc., purch serv	2,117.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
West Payment Center, data proc	2,124.22	1
West Payment Center, mag/books	123.83	1

WEX Bank, fuels	6,698.66	3
Wilcke, Ryan, meals/mileage	17.00	1
Winnebago Coop Telec, telephone	232.27	1
Ziegler Inc, lubricants	4,066.87	1
Ziegler Inc, parts	1,122.64	1
GRAND TOTAL: 439,448.65		