

Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	2,347.00	2
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	617.53	3
Amazon Capital Servi, supplies	211.95	2
Arnold Motor Supply, parts	142.95	1
Bauer Built Tires In, repair	43.00	1
Boiler & Pressure Ve, repair	40.00	1
Bolton & Menk Inc, tile lines	14,253.00	3
Brothers ACE 3 LLC, repair	28.57	1
Butler County Public, tax/fee disburse	738.00	1
Carrier Access IT LC, consult	1,942.50	1
CDW Government, Inc., equip	313.47	2
Central Iowa Detenti, medicine	114.86	1
Central Iowa Distrib, supplies	254.00	1
Central Lock Securit, supplies	650.00	1
Chickasaw Ambulance, tax/fee disburse	2,700.00	1
Chickasaw Co Public, tax/fee disburse	1,795.00	1
Chosen Valley Testin, consult	465.00	1
Christensen Bros Inc, bridge	57,023.49	1
CINTAS, repair	151.18	1
CINTAS, supplies	315.42	1
City Laundering Co, supplies	497.00	1
City of Mason City, utilities	181.92	1
City of Meservey, repair	774.25	1
City of Meservey, water test	1,710.00	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, utilities	61.74	1
Clear Lake Telephone, telephone	1,314.93	2
Column Software PBC, brd proceed	1,885.16	1
Consolidated Energy, fuels	1,638.00	1
Control Print Creati, printing	2,400.00	1
Crysteel Truck Equip, parts	921.81	1
Culligan, repair	214.20	1
Eagle Grove EMS, tax/fee disburse	2,576.73	1
Electronic Engineeri, repair	1,992.00	1
Floyd County Public, tax/fee disburse	530.94	1
Floyd County Sheriff, legal	61.25	1
Franklin General Hos, tax/fee disburse	351.36	1
Frontier Communicati, telephone	89.03	1
Galls LLC, uniforms	1,291.90	1
Graham Tire Co, repair	2,034.35	1
Hancock County Commu, tax/fee disburse	193.53	1
Hancock County Coop, fuels	4,966.78	1
Heiar, Thomas, meals/mileage	13.10	1
Huber Supply Co Inc, chem/gases	17.05	1
Huber Supply Co Inc, med equip	36.49	1

IMWCA, insurance	10,554.00	1
Iowa County Recorder, training	250.00	1
Iowa Dept of Transpo, parts	154.16	1
Iowa One Call, purch serv	82.80	1
Iowa Specialty Hospi, tax/fee disburse	2,565.72	1
Iowa State Assn Of A, dues	695.00	1
Iowa State Associati, training	210.00	1
ISAC, training	745.00	2
Jim Hunt Electric LL, repair	508.32	1
Kossuth Regional Hea, tax/fee disburse	155.07	1
Marco Inc, Lease - Office Equipment	1,305.57	2
Mason City Chamber o, training	50.00	1
Mason City Electric, repair	317.87	1
Mechanical Air Syste, repair	135.00	1
Menards, equip	25.45	2
Menards, parts	64.62	1
Menards, supplies	106.82	1
Menards, wood	98.98	1
MercyOne North Iowa, hosp treat	632.07	5
Midwest AcuTech LLC, data line	900.00	1
Mitchell Co Regional, tax/fee disburse	243.45	1
NALBOH, dues	250.00	1
NAPA Auto Parts, parts	18.35	1
NAPA Auto Parts, safety items	13.80	1
Nassco Inc, equip	442.94	2
Nassco Inc, supplies	836.30	2
Nora Springs Ambulan, tax/fee disburse	1,923.52	1
North Central Distri, training	300.00	1
North Central Mechan, repair	1,115.04	1
North Iowa Community, other serv	11,310.67	1
North Iowa Media Gro, publication	337.60	1
North Iowa Media Gro, serve notice	589.82	1
North Iowa Oral Surg, outpatient	1,860.18	1
Nuss Trucks Group In, parts	372.05	1
NuWay-K&H Co-op, fuels	1,002.80	1
O'Reilly Automotive, repair	104.29	1
Olmsted Co Sheriff's, serve notice	100.00	1
Overhead Door Co of, repair	390.00	1
Pike, Lindsey, meals/mileage	22.00	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Inc, mailing	182.58	1
Powerplan, parts	44.84	1
Powerplan, repair	640.50	1
Pritchard's GMC of M, parts	116.54	1
Pritchard's GMC of M, repair	188.50	1
Radiologists Of Nort, outpatient	7.18	1
Rees Truck & Trailer, parts	176.88	1

Riceville Ambulance, tax/fee disburse	880.14	1
River City Glass, repair	210.00	1
Rockwell Coop Teleph, telephone	87.98	1
Schlawin, Mandy, witness fees	24.75	1
SHI International Co, equip	282.00	1
SHI International Co, supplies	63.78	1
Shred Right, printing	111.54	1
Staples Business Adv, equip	312.57	1
Staples Business Adv, printing	53.39	1
Staples Business Adv, supplies	24.10	1
Staples Business Cre, supplies	145.27	1
Summit Food Service, food/provisions	11,283.99	2
Thomas, Dylan J, legal	1,586.00	2
Thomson Reuters - We, mag/books	700.00	1
TimeClock Plus, software	7,586.74	1
Trask, Lisa, repair	667.70	1
Tugs Daycare, scholarships	1,445.00	1
Tyler Technologies I, data proc	1,305.00	1
United States Postma, mailing	100.00	1
Vanguard Appraisals, software	15,125.00	1
VanWall Equipment In, parts	101.12	1
Ventura Telephone Co, telephone	83.63	1
Verizon Wireless, telephone	809.15	3
VISA, credit/inform	59.98	1
VISA, dues	90.00	1
VISA, equip	643.19	1
VISA, fuels	145.70	1
VISA, furn	156.96	1
VISA, General Supplies	10.69	1
VISA, legal	117.11	1
VISA, meals/mileage	356.16	1
VISA, other serv	65.00	1
VISA, printing	64.95	1
VISA, purch serv	51.98	1
VISA, repair	53.26	1
VISA, software	15.00	1
VISA, supplies	898.82	5
VISA, training	1,048.23	1
Visual Edge IT, Lease - Office Equipment	619.86	2
WageWorks, Inc., consult	381.80	1
Wellmark Blue Cross, purch serv	67,000.00	1
West Payment Center, data proc	2,322.45	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	9,771.37	3
Wilkerson, Jessica, witness fees	6.35	1
Windstream Iowa-Comm, telephone	184.36	2
Winnebago Co Public, tax/fee disburse	140.97	1

Worth Co Public Heal, tax/fee disburse	347.26	1
Wright County Public, tax/fee disburse	1,620.92	1
Ziegler Inc, repair	1,127.43	1
GRAND TOTAL: 283,599.86		