

Absolute Waste Remov, sanit disp	831.05	2
Alliant Energy, utilities	21.61	1
Allie, Monica, meals/mileage	18.09	1
Amazon Capital Servi, printing	407.43	1
Amazon Capital Servi, supplies	362.73	3
At Home Education Se, scholarships	475.00	1
Batteries Plus Bulbs, supplies	24.00	1
Bauer Built Tires In, repair	309.50	1
Bauer Built Tires In, tires/tubes	290.71	1
Benson, Ericha, meals/mileage	210.38	1
Bergland & Cram Arch, consult	1,350.00	1
Brightree Home Healt, software	3,093.78	1
C G Co Treasurer, equip	8,000.00	1
Central Iowa Detenti, consult	4,949.10	1
Central Iowa Detenti, purch serv	248.00	1
Central Iowa Detenti, supplies	221.69	1
Chemsearch Inc, supplies	1,409.80	1
CINTAS, repair	156.03	1
City of Mason City, animal control	225.00	1
City of Thornton, sanit disp	107.36	1
City of Thornton, utilities	57.99	1
Clear Creek Preschoo, scholarships	720.00	1
Coloff Digital, software	199.00	1
Column Software PBC, publication	231.41	2
Concord Technologies, software	573.96	1
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	1,333.09	2
Country Inn & Suites, purch serv	1,440.00	1
Des Moines Stamp Mfg, supplies	64.15	1
Diamond Vogel Paint, supplies	200.40	1
Dickinson Bradshaw, legal	6,000.00	1
DOCUSIGN INC Lockbox, data proc	8,970.00	1
Fastenal Company, supplies	138.32	1
Galls LLC, uniforms	132.99	1
Gerdes, Kelli, meals/mileage	78.93	1
Gladstone NSNO LLC, rent	200.00	1
Goodwin Law Office P, consult	180.00	1
Heartland Tire, repair	739.98	1
Hemann, Krista, meals/mileage	174.87	1
Hepperly, David, meals/mileage	35.44	1
Hilton Garden Inn, meals/mileage	745.92	1
Hodak, Franklin, supplies	64.20	1
Hogan Bremer Colonia, funeral	1,000.00	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, chem/gases	169.50	1
Idemia Identity & Se, purch serv	3,108.00	1
Iowa Dept of Natural, licenses/permits	175.00	1

Iowa Workforce Devel, unemployment	1,739.40	3
Johnson, Lon, meals/mileage	90.08	1
Kapalata, Laci, meals/mileage	262.64	1
Karalius, Alyssa, meals/mileage	185.59	1
Krones, Betty, meals/mileage	16.89	1
Language Line Servic, consult	70.40	1
Little Lambs Prescho, scholarships	165.00	1
Losen, Lisa, meals/mileage	191.62	1
Marco Inc, Lease - Office Equipment	427.80	1
Marco Technologies L, repair	127.80	1
Martin Brothers Dist, equip	48.31	1
Martin Brothers Dist, food/provisions	465.72	1
Martin Brothers Dist, supplies	31.80	1
Martin Marietta Mate, blading	350.07	1
Mason City Family YM, scholarships	360.00	1
Mason City Fire and, ambulance	259.24	2
Mason City Ford Chry, repair	1,240.53	2
McCaslin, Penny, meals/mileage	193.89	1
McKesson Medical-Sur, supplies	1,123.20	2
Menards, clean/paint	44.05	1
Menards, supplies	169.94	2
MercyOne North Iowa, hosp treat	1,231.10	1
MercyOne North Iowa, outpatient	143.10	1
MercyOne Occupationa, med exam	173.00	1
MidAmerican Energy C, utilities	62.02	1
MODUS, equip	660.00	1
Moonlight Floors, custodial	1,395.00	1
Nassco Inc, equip	339.65	1
Nassco Inc, supplies	400.92	1
Nelson Septic Servic, sanit disp	800.00	3
North Central Mechan, repair	111.25	1
North Iowa Area Coun, freight	2,000.00	1
North Iowa Area Coun, training	90.00	1
North Iowa Community, other serv	7,368.86	1
North Iowa Events Ce, contribution	50,000.66	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	8,750.00	1
Northrup, Shanna, meals/mileage	184.92	1
Omnitel Communicatio, telephone	580.08	1
Ostermeier, Chelsey, supplies	19.25	1
Panamerican Broadcas, public ed	1,800.00	1
Radiologists Of Nort, outpatient	81.76	1
Riser, Abbie, meals/mileage	70.35	1
Rockwell Coop Teleph, telephone	261.82	1
Rothove, Todd, mowing	400.00	1
Schumacher Elevator, repair	7,767.95	1
Severson, Blake, meals/mileage	292.12	1
Shred Right, printing	76.11	1

Shred Right, purch serv	111.54	1
Staples Business Adv, supplies	233.39	1
State Hygienic Labor, lab tests	1,694.50	1
Stevens, Rebecca, meals/mileage	162.81	1
Struchen, Sherry, meals/mileage	282.07	1
Summit Food Service, food/provisions	6,201.27	1
The Electricians Inc, freight	6,555.22	1
Theis, Heather, meals/mileage	49.30	1
Thrifty White Pharma, medicine	12,926.64	1
Tierney Main Street, rent	3,400.00	1
Tugs Daycare, scholarships	1,095.00	1
Turnbull, Andrea, meals/mileage	8.71	1
United States Postma, mailing	642.98	1
Valsoft Corporation, Lease - Office Equipment	40.00	1
Valsoft Corporation, microfilm	57,450.00	1
Vanguard Appraisals, appraisal	44,952.30	2
Verizon Wireless, online info	3,515.85	1
Verizon Wireless, telephone	2,075.43	4
VISA, advertising	75.30	1
VISA, consult	55.00	1
VISA, dues	110.00	1
VISA, food/provisions	370.46	1
VISA, licenses/permits	27.75	1
VISA, mailing	422.59	2
VISA, meals/mileage	1,430.17	1
VISA, public ed	1,004.49	2
VISA, purch serv	500.00	1
VISA, software	837.44	1
VISA, supplies	902.55	5
VISA, training	1,845.72	2
Visual Edge IT, Lease - Office Equipment	1,060.56	1
Vogelson, Kara, meals/mileage	351.08	1
WageWorks, Inc., consult	195.88	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	157.02	1
West Fork Comm Schoo, scholarships	375.00	1
West Hancock Comm Pr, scholarships	130.00	1
West Payment Center, data proc	1,807.18	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	2,963.35	3
Williamson, Shawn, custodial	100.00	1
Wogen, Jeanne, meals/mileage	39.53	1
Zimmerman, Angela, meals/mileage	99.83	1
GRAND TOTAL: 367,914.14		