

Accurate Analytical, lab tests	70.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	542.91	1
Alliant Energy, utilities	9,974.41	5
Amazon Capital Servi, equip	121.95	1
Amazon Capital Servi, supplies	227.16	3
Anderson, Terry, ag/hortic	130.00	1
Arnold Motor Supply, lubricants	104.03	1
Arnold Motor Supply, parts	61.98	1
Arnold Motor Supply, repair	914.75	1
ATURA Architecture, consult	598.76	1
Bauer Built Tires In, repair	397.60	3
Bauer Built Tires In, tires/tubes	290.71	1
Blazek Electric Inc, perm landscap	73,867.80	1
Blazek Electric Inc, repair	47,932.20	2
Bob Barker Company I, cloth/dry goods	71.40	1
Brothers ACE 3 LLC, repair	15.98	1
Brueggeman, Tara, meals/mileage	383.24	1
Bultje, Scott, zoning board	427.30	1
Butler County Public, tax/fee disburse	1,839.15	1
CALLTOWER, telephone	134.78	1
Carrier Access IT LC, equip	1,770.05	1
Central Lock Securit, repair	240.00	2
Certified Laboratori, supplies	180.98	1
Chickasaw Co Public, tax/fee disburse	1,456.00	1
CINTAS, supplies	421.51	1
City of Mason City, utilities	418.05	1
City of Swaledale, chem/gases	21.60	1
Clear Lake Sanitary, utilities	39.08	1
Clear Lake Telephone, online info	1,057.86	2
Cogent Healthcare of, hosp treat	143.59	1
Column Software PBC, brd proceed	1,050.48	1
Column Software PBC, publication	67.53	1
Consolidated Energy, fuels	2,574.39	1
Consolidated Energy, repair	15,511.60	1
Core & Main, tile lines	250.00	1
Counsel Office and D, Lease - Office Equipment	296.72	1
Country Inn & Suites, meals/mileage	427.53	1
Crescent Electric Su, electric supp	96.07	1
Dataseti LLC, software	10,322.40	1
Determan Electric Co, repair	122.68	1
Diekhuis, Noah, supplies	93.04	1
Electronic Engineeri, equip	37,733.01	1
EWS LLC, repair	65.90	1
Exceptional Persons, other serv	5,304.54	1
Exceptional Persons, scholarships	2,000.00	1

Fastenal Company, equip	14.85	1
Fastenal Company, parts	8.36	1
Fastenal Company, repair	134.23	1
Federal Express Co, mailing	16.58	1
Floyd & Leonard Elec, supplies	26.99	1
Floyd County Public, tax/fee disburse	987.63	1
Floyd County Sheriff, legal	57.00	1
Floyd County Sheriff, serve notice	81.00	1
Forest City Ambulanc, tax/fee disburse	5,400.00	1
Fox Rehabilitation, freight	7,040.00	1
Frank Dunn Company, asphalt	949.00	1
Franklin General Hos, tax/fee disburse	734.28	1
Franklin Rec, utilities	59.96	1
Frontier Communicati, telephone	175.35	2
Galls LLC, uniforms	599.91	1
Garner Ambulance Ser, tax/fee disburse	3,946.51	1
General Basic Fund, mailing	23,436.81	11
Glen's Tire Service, tires/tubes	120.00	1
Globe Gazette, mag/books	956.97	3
Globe Gazette, publication	339.61	1
Greenbelt Home Care, tax/fee disburse	1,113.02	1
GRP & Associates Inc, sanit disp	52.00	1
GRP & Associates Inc, supplies	191.00	1
Hampton, Amy, purch serv	294.25	1
Hancock County Coop, fuels	2,148.36	1
Hancock County Healt, tax/fee disburse	4,566.58	1
Hansen Family Hospit, tax/fee disburse	2,262.70	1
Harris, Dedra, meals/mileage	503.08	1
Harris, Dedra, training	10.00	1
Hogan Bremer Colonia, funeral	1,500.00	1
ICEOO, training	250.00	1
Interstate All Batte, parts	726.15	1
Iowa Falls EMS, tax/fee disburse	6,800.00	1
Iowa One Call, purch serv	36.00	1
Iowa State Medical E, autopsies	3,977.00	1
Iowa State Universit, training	1,000.00	2
Iowa Travel Industry, contribution	500.00	1
Jim's Tree Services, ag/hortic	700.00	1
Kossuth Co EMS Assoc, tax/fee disburse	5,400.00	1
Kossuth Regional Hea, tax/fee disburse	11,320.99	1
Krones, Betty, meals/mileage	8.44	1
LabSource Inc, supplies	290.16	1
Laird Law Firm PLC, legal	877.50	2
Landfill of North Io, ditch	160.00	1
Lawson Products Inc, parts	400.71	1
LC Photography, printing	50.00	1
Lehmann Family Denta, outpatient	133.05	1

Linn County Sheriff, serve notice	38.86	1
Little Angels, scholarships	1,115.00	1
Luett, David, purch serv	294.25	1
Lynch Dallas PC, legal	1,550.00	1
Marshall Co Sheriff', legal	75.00	1
Mason City Chamber o, dues	100.00	1
Mason City Ford Chry, repair	114.55	1
McKesson Medical-Sur, supplies	43.31	1
Mediacom, online info	176.90	1
Menards, parts	112.52	1
Menards, repair	3,001.94	1
Menards, supplies	358.09	2
Menards, tile lines	40.74	1
MercyOne North Iowa, hosp treat	365.17	1
MercyOne North Iowa, med exam	150.00	1
MercyOne North Iowa, tax/fee disburse	600.00	1
MercyOne Occupationa, med exam	519.00	3
Mid-America Publishi, publication	271.30	1
MidAmerican Energy C, utilities	227.97	1
MidWest Wheel Compan, parts	41.30	1
Mitchell Co Sheriff', serve notice	31.00	1
Mitchell County Home, tax/fee disburse	2,278.12	1
Motion Industries In, repair	81.05	1
Nagel, Lynn, supplies	240.00	1
NAPA Auto Parts, lubricants	53.88	1
NAPA Auto Parts, parts	567.47	1
Nassco Inc, equip	90.45	1
Nassco Inc, food/provisions	43.13	1
Nassco Inc, supplies	1,507.31	4
North Central Intern, parts	563.95	1
North Iowa Area Comm, supplies	1,117.50	1
North Iowa Area Coun, freight	2,200.00	2
North Iowa Community, other serv	8,672.50	1
North Iowa Radon, freight	3,838.07	1
North Iowa Reporting, legal	471.75	2
NuWay-K&H Co-op, fuels	13,332.26	2
O'Reilly Automotive, repair	24.73	2
OneNeck IT Solutions, software	2,665.84	1
Ostermeier, Chelsey, supplies	120.00	1
Overhead Door Co of, repair	195.00	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, lubricants	39.68	1
Petro-Blend Corp, parts	979.01	2
Pingel, Pamela, meals/mileage	257.32	1
Pitney Bowes Bank In, mailing	300.00	1
Powerplan, parts	2,202.17	1
PPG Architectural Fi, repair	959.99	2

Prairie Energy Coope, utilities	168.84	1
RBM Consulting LLC, printing	2,140.00	1
River City Fence Com, repair	2,489.34	1
Robeoltman, Todd, purch serv	294.25	1
Router12 Networks LL, telephone	90.00	1
SHI International Co, equip	105.00	1
SHI International Co, IT Hardware	3,224.86	2
SHI International Co, repair	96.65	1
SHI International Co, software	9,610.00	1
Shipman Gutters LLC, freight	43,317.00	3
Short Elliott Hendri, consult	7,959.61	2
Shred Right, printing	76.11	1
Summit Food Service, food/provisions	6,141.56	1
The Hartford, insurance	4,545.00	1
Thrifty White Pharma, medicine	34,650.24	1
Troge, Ann, legal	888.30	1
Truck Center Compani, parts	11,586.36	1
Truck Center Compani, repair	2,720.00	1
Tyler Technologies I, data proc	5,710.00	3
Ursidae Mechanical L, repair	326.57	1
US Cellular, telephone	26.39	1
Valsoft Corporation, Lease - Office Equipment	40.00	1
Vanguard Appraisals, appraisal	18,653.90	2
VanWall Equipment In, parts	1,192.78	3
Verizon Wireless, telephone	536.68	1
Verizon Wireless, telephone	1,003.64	1
Viken Detection, freight	4,349.60	1
VISA, IT Hardware	99.83	1
VISA, mailing	272.00	1
VISA, repair	1,031.45	1
VISA, software	479.00	1
Visual Edge IT, Lease - Office Equipment	223.51	1
Visual Edge IT, printing	95.54	1
WageWorks, Inc., purch serv	2,309.55	1
Wellmark Blue Cross, purch serv	195,201.06	2
Wells Fargo Financia, repair	143.33	1
Wells Fargo Financia, supplies	214.28	1
Winnebago Co Public, tax/fee disburse	629.85	1
Wisner, Terry, purch serv	294.25	1
Worth Co Public Heal, tax/fee disburse	673.21	1
Wright County Public, tax/fee disburse	1,173.96	1
Ziegler Inc, lubricants	291.09	1
Ziegler Inc, parts	587.89	2
Ziegler Inc, repair	90.00	1
GRAND TOTAL: 731,383.97		