

Absolute Waste Remov, sanit disp	494.56	1
Accurate Analytical, lab tests	85.00	1
Accurate L & DC LLC, equip	396.42	1
Active911 Inc, equip	267.75	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	1,700.50	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	7,676.67	3
Alpha Media USA LLC, public ed	7,449.99	1
Amazon Capital Servi, public ed	235.41	1
Amazon Capital Servi, supplies	258.97	1
Auto-Owners Insuranc, insurance	322.00	1
Bahls, Ken, meals/mileage	737.52	1
Bartlett, Michael, twp officer	8.04	1
Bob Barker Company I, cloth/dry goods	379.08	1
Bob Barker Company I, equip	89.90	1
C G Co Recorder, legal	7.00	1
C G Co Treasurer, purch serv	1,927.32	1
CDW Government, Inc., equip	35.60	1
CDW Government, Inc., supplies	264.31	1
Central Iowa Detenti, consult	4,122.95	1
Central Iowa Detenti, purch serv	210.04	1
Central Iowa Detenti, supplies	238.19	1
Central Lock Securit, repair	720.00	1
Central Lock Securit, supplies	40.00	1
CenturyLink, telephone	50.84	1
CenturyLink, telephone	301.33	1
City Laundering Co, supplies	188.18	1
City of Clear Lake, utilities	99.77	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	181.92	1
Clear Lake Telephone, data line	193.48	1
Clear Lake Telephone, online info	1,057.86	2
Clear Lake Telephone, telephone	669.65	1
Column Software PBC, brd proceed	1,296.50	1
Column Software PBC, serve notice	171.57	1
Computer Project of, repair	1,188.00	1
Control Print Creati, public ed	546.50	1
Culligan Mason City, utilities	72.80	1
Culligan, repair	286.00	1
Discover, repair	13.90	1
Discover, supplies	663.94	1
Floyd County Sheriff, legal	91.50	1
Floyd County Sheriff, serve notice	144.50	2
Frontier Communicati, telephone	691.08	3
General Basic Fund, inter-fund reimb	1,927.32	2
GRP & Associates Inc, sanit disp	52.00	1

Hancock County Sheri, legal	37.50	1
Henaman, Tom, repair	2,230.00	1
Huber Supply Co Inc, chem/gases	16.50	1
Huber Supply Co Inc, med equip	35.31	1
Huber Supply Co Inc, repair	108.00	1
ICCS, dues	2,500.00	1
ICCS, training	880.00	1
Iowa Communities Ass, insurance	15,682.00	1
Iowa State Medical E, autopsies	4,165.00	1
ISAC, training	250.00	1
Jim's Tree Services, tile lines	374.50	1
Kingland Constructio, building construct	22,616.20	1
Kwik Trip Business P, meals/mileage	101.12	1
LabSource Inc, supplies	580.32	1
Lehmann Family Denta, outpatient	357.16	1
Linahon Electric Inc, repair	248.00	1
Lockwood, Josh, supplies	28.68	1
Marco Inc, Lease - Office Equipment	205.81	1
Marco Technologies L, repair	127.80	1
Martin Brothers Dist, food/provisions	465.72	1
Martin Brothers Dist, supplies	85.51	1
Martin Marietta Mate, blading	1,656.87	1
Mason City Powerspor, repair	49.99	1
Mason City Public Ut, utilities	406.34	1
Mason City Shopping, rent	14,863.23	1
McKinney, Rodney, purch serv	84.00	1
McKinney, Rodney, tile lines	1,092.00	9
MEBULBS, repair	985.48	1
Menards, supplies	192.71	2
MercyOne North Iowa, hosp treat	950.13	3
Nassco Inc, supplies	565.38	2
Naumann, Danielle, meals/mileage	21.46	1
Newman, David, twp officer	8.04	1
North Central Mechan, repair	611.71	1
North Iowa Area Comm, training	418.75	1
North Iowa Area Coun, freight	400.00	1
North Iowa Corridor, consult	8,400.00	1
North Iowa Radon, freight	1,705.93	1
O'Tool, Don, supplies	214.00	1
ODP Business Solutio, supplies	630.12	1
Orton, Matt, supplies	389.91	1
Overhead Door Co of, repair	22,920.00	1
Pioneer Animal Hospi, animal control	480.00	1
Radiologists Of Nort, outpatient	31.97	1
River City Communica, protect/secur	276.00	1
Rockford Public Libr, public ed	300.00	1
Router12 Networks LL, data line	90.00	1

Schneider Geospatial, data proc	17,688.00	1
SHI International Co, equip	525.00	1
Stellar Truck & Trai, parts	4,560.00	1
Summit Food Service, food/provisions	6,204.46	1
The Spectrum Group, printing	45.95	1
Tierney Main Street, rent	3,300.00	1
Vanguard Appraisals, appraisal	55,799.10	2
VanWall Equipment In, lubricants	19.72	1
Ventura Public Libra, public ed	500.00	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, telephone	247.06	1
VISA, credit/inform	119.96	1
VISA, equip	3,059.99	1
VISA, food	8.78	1
VISA, food/provisions	39.97	2
VISA, fuels	180.62	1
VISA, furn	98.59	1
VISA, legal	117.11	1
VISA, mailing	77.50	2
VISA, meals/mileage	1,124.71	2
VISA, other serv	1,274.43	1
VISA, supplies	1,072.03	3
VISA, training	475.00	1
Visual Edge IT, Lease - Office Equipment	637.58	2
WageWorks, Inc., consult	195.88	1
Wedmore, Adam, meals/mileage	316.24	1
Wellmark Blue Cross, purch serv	68,000.00	1
WEX Bank, fuels	8,594.65	3
WHKS & Co Inc, consult	3,041.85	1
Winnebago Coop Telec, telephone	242.74	1
GRAND TOTAL: 324,902.51		