

A-Solutions Inc, supplies	123.60	1
Absolute Waste Remov, sanit disp	1,433.52	5
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, med equip	109.87	1
Airgas USA LLC, repair	248.72	1
Alliant Energy, utilities	635.57	3
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, supplies	126.41	1
Bound Tree Medical, med equip	749.90	1
Brightree Home Healt, software	2,881.87	1
Builders FirstSource, tile lines	80.54	1
C G Co Health Admini, contribution	11,902.73	1
Carrier Access IT LC, IT Hardware	2,787.40	2
Chickasaw Co Public, tax/fee disburse	1,133.77	1
CINTAS, supplies	294.53	1
CIT Sewer Solutions, tile lines	3,433.95	1
City of Clear Lake, chem/gases	16.70	1
City of Rockwell, utilities	27.78	1
City of Thornton, sanit disp	103.32	1
City of Thornton, utilities	47.48	1
Coloff Digital, software	199.00	1
Consolidated Energy, fuels	3,595.83	1
Control Print Creati, printing	186.00	1
Crysteel Truck Equip, parts	2,013.64	1
Cypress Solutions, repair	950.50	1
Diamond Vogel Paint, supplies	110.83	1
Fastenal Company, equip	88.82	1
Fastenal Company, wood	16.73	1
Floyd County Medical, tax/fee disburse	190.91	1
Flugum, Brandon, meals/mileage	119.87	1
Francis Lauer, contribution	40,264.00	1
Gerdes, Kelli, meals/mileage	64.71	1
Glen's Tire Service, tires/tubes	60.00	1
Goodnature Work Stop, supplies	399.94	2
Goodnature Work Stop, uniforms	159.97	1
Graham Tire Co, repair	228.19	1
Greenbelt Home Care, tax/fee disburse	1,302.45	1
Hancock County Commu, tax/fee disburse	168.28	1
Hancock County Coop, fuels	3,544.96	1
Hancock County Healt, tax/fee disburse	4,164.95	1
Hansen Family Hospit, tax/fee disburse	529.95	1
Harrison Ford LLC, repair	66.99	1
Heartland Asphalt In, asphalt	457,867.19	3
Huber Supply Co Inc, repair	96.00	1
IMWCA, insurance	10,554.00	1
Iowa Dept of Natural, licenses/permits	125.00	1
Iowa Prison Industri, supplies	475.99	1

J & J Machining Weld, parts	1,015.44	1
J & M Lawn Care and, mowing	329.56	1
Jim's Tree Services, ag/hortic	2,750.00	1
Jones, Hannah, meals/mileage	141.48	1
Kapalata, Laci, meals/mileage	170.30	1
Kingland Constructio, utilities	2,300.32	1
Krones, Betty, meals/mileage	30.59	1
Lahr, Patti, meals/mileage	64.19	1
Lambertsen Excavatin, tile lines	1,511.50	2
Language Line Servic, software	30.00	1
Lea Mobile Glass Inc, repair	200.00	1
Marco Inc, Lease - Office Equipment	394.55	1
Marco Technologies L, repair	159.67	1
Mason City Chamber o, dues	25.00	1
Mason City Tire Serv, repair	988.50	1
Mason City Tire Serv, tires/tubes	9,271.83	1
McCaslin, Penny, meals/mileage	185.63	1
McKesson Medical-Sur, supplies	1,420.27	1
Menards, equip	286.34	1
Menards, repair	120.60	1
MidAmerican Energy C, utilities	195.33	1
Midwest AcuTech LLC, equip	2,870.00	1
MidWest Wheel Compan, parts	382.60	1
MidWest Wheel Compan, repair	18.60	1
NAPA Auto Parts, equip	75.48	1
NAPA Auto Parts, parts	36.17	1
NAPA Auto Parts, safety items	48.65	1
Nassco Inc, supplies	205.84	1
Nelson Septic Servic, sanit disp	1,100.00	4
North Iowa Area Coun, training	120.00	1
North Iowa Broadcast, public ed	952.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	9,450.00	1
Northern Iowa Therap, freight	2,210.00	1
Northrup, Shanna, meals/mileage	216.15	1
O'Reilly Automotive, equip	2.22	1
O'Reilly Automotive, repair	39.48	1
ODP Business Solutio, supplies	48.60	1
Office Elements, printing	187.38	1
Office Elements, supplies	213.19	1
Petro-Blend Corp, lubricants	1,445.00	1
Petro-Blend Corp, parts	234.58	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Powerplan, parts	709.73	1
Reserve Account, mailing	1,800.00	1
RICOH USA Inc, repair	288.09	1
Rotary Club of Mason, dues	100.00	1
Schumacher Elevator, repair	7,508.85	1

Severson, Samantha, meals/mileage	12.97	1
Sholly, James, meals/mileage	313.08	1
Shonka, Sandy, meals/mileage	157.86	1
State Hygienic Labor, lab tests	1,612.50	1
Stecker, Barry, training	36.06	1
Steenhard, Shelby, supplies	146.06	1
Stevens, Rebecca, meals/mileage	91.05	1
Struchen, Sherry, meals/mileage	309.82	1
Sure Service Co, repair	150.00	1
Swift, Stephen, purch serv	240.75	1
The Election Center, training	559.00	1
The Shredder, purch serv	108.00	1
The Sidwell Company, map maint	150.00	1
Tierney Main Street, rent	3,300.00	1
Truck Center Compani, lubricants	337.90	1
Truck Center Compani, parts	120.31	1
Truck Center Compani, repair	545.02	1
Truck Specialties LL, repair	34.80	1
United States Postma, mailing	658.11	1
US Cellular, telephone	692.31	1
Verizon Wireless, online info	1,107.78	1
Verizon Wireless, telephone	2,630.05	3
VISA, equip	269.00	1
VISA, food/provisions	435.88	1
VISA, mailing	15.88	2
VISA, signs	229.80	1
VISA, supplies	585.23	1
VISA, training	462.41	1
Visual Edge IT, Lease - Office Equipment	166.72	1
Wedmore, Adam, meals/mileage	171.61	1
Wedmore, Adam, Other Equipment	20.35	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, supplies	136.83	1
Wentworth, Courtney, meals/mileage	192.93	1
WEX Bank, fuels	480.60	1
Wilcke, Ryan, training	284.60	2
Winnebago Co Public, tax/fee disburse	727.43	1
Worth Co Public Heal, tax/fee disburse	1,484.25	1
Wright County Public, tax/fee disburse	1,544.87	1
Ziegler Inc, parts	1,874.43	1
Zimmerman, Angela, meals/mileage	112.66	1
GRAND TOTAL: 696,580.03		