

43 North Iowa, custodial	634.00	2
4AllPromos, supplies	1,520.00	1
Accurate Analytical, lab tests	112.00	1
Affordable Towing, repair	225.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	2,199.81	7
Amazon Capital Servi, supplies	21.06	2
Axon Enterprise Inc, equip	2,705.70	1
B-Three Solutions In, data proc	10,475.00	1
Batteries Plus Bulbs, equip	48.96	1
Bauer Built Tires In, repair	988.27	1
Bergland & Cram Arch, consult	1,200.00	1
Blazek Electric Inc, repair	1,747.10	1
BMC Aggregates LC, blading	560.14	1
BMC Aggregates LC, granular	8,767.51	1
Bolton & Menk Inc, tile lines	9,730.50	4
Brad's Auto Repair a, repair	53.32	1
Brothers ACE 3 LLC, clean/paint	46.99	1
Brueggeman, Tara, meals/mileage	399.64	1
C G Co Recorder, legal	7.00	1
C.H. McGuiness Co In, repair	3,450.00	1
Central Lock Securit, repair	50.00	1
CenturyLink, telephone	51.83	1
CenturyLink, telephone	303.39	1
Chase Cardmember Ser, mag/books	10.99	1
Chase Cardmember Ser, meals/mileage	105.95	1
Chase Cardmember Ser, rent	38.30	1
Chase Cardmember Ser, software	34.99	1
Chase Cardmember Ser, supplies	590.19	1
Chase Cardmember Ser, telephone	80.02	1
Chickasaw Co Public, tax/fee disburse	281.24	1
Chipper Fyfe Custom, tile lines	300.00	1
Chrysler of Forest C, repair	571.62	1
CINTAS, supplies	444.87	1
City Laundering Co, supplies	188.18	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	446.48	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, utilities	63.87	1
Clear Lake Telephone, telephone	1,002.05	2
Column Software PBC, brd proceed	1,381.62	1
Column Software PBC, publication	26.73	1
Column Software PBC, serve notice	425.44	1
Consolidated Energy, fuels	4,951.76	2
Control Print Creati, public ed	155.00	1

Core & Main, tile lines	692.58	1
Culligan, repair	286.00	1
D & D Sales Inc, supplies	252.87	1
Diamond Mowers Inc, equip	29,186.00	1
Dick's Petroleum Com, repair	2,165.18	1
Floyd County Medical, tax/fee disburse	610.51	1
Floyd County Public, tax/fee disburse	203.59	1
Floyd County Sheriff, legal	52.00	1
Frank Dunn Company, asphalt	1,139.00	1
Frontier Communicati, telephone	691.80	3
Genzler, Kalliope, meals/mileage	191.62	1
Goodnature Work Stop, supplies	169.97	1
Grainger Inc, repair	401.02	1
Greenbelt Home Care, tax/fee disburse	717.81	1
Hancock County Coop, fuels	2,548.49	1
Hancock County Sheri, legal	50.75	1
Heartland Tire, tires/tubes	1,350.72	1
Holiday Inn Des Moin, meals/mileage	1,125.60	2
Huber Supply Co Inc, med equip	41.73	1
Hugeback-Johnson Fun, General Transportation	1,200.00	1
IDALS Pesticide Bure, training	15.00	1
Inclusion Solutions, election supp	3,514.00	1
Ingersoll Water Cond, supplies	45.00	1
Interstate Batteries, parts	417.90	1
Iowa Communications, software	904.00	1
Johnsons Farm Draina, tile lines	1,007.50	2
Kossuth Regional Hea, tax/fee disburse	2,704.92	1
Kwik Trip Business P, meals/mileage	189.98	1
L & M Boiler Systems, repair	689.50	1
Lambertsen Excavatin, tile lines	3,164.00	2
Language Link, telephone	4.10	1
Legler, Ann Marie, meals/mileage	45.56	1
Losen, Lisa, meals/mileage	450.28	1
Maben, Patti, custodial	325.00	1
Mail Services LLC, mailing	1,546.54	1
Mail Services LLC, printing	473.25	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	205.81	1
Mark's Tractor & Imp, equip	475.00	1
Martin Marietta Mate, blading	143.65	1
Mason City Clinic PC, outpatient	459.78	3
Mason City Public Ut, utilities	801.36	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	5.00	1
Mason City Tire Serv, tires/tubes	108.44	1
McKesson Medical-Sur, supplies	483.01	1
Mechanical Air Syste, repair	1,004.20	1

Menards, equip	17.89	1
Menards, parts	46.36	1
Menards, supplies	103.51	2
MercyOne North Iowa, hosp treat	1,579.18	1
MidAmerican Energy C, utilities	84.11	1
Midwest AcuTech LLC, data line	1,425.00	1
MidWest Wheel Compan, parts	105.33	1
NAPA Auto Parts, safety items	35.98	1
Nassco Inc, food/provisions	130.32	1
Nassco Inc, supplies	714.54	3
Nelson Septic Servic, supplies	75.00	1
North Central Distri, training	300.00	1
North Central Intern, parts	2,374.89	1
North Iowa Media Gro, publication	389.00	1
North Iowa Mercy Cli, outpatient	417.18	3
O'Hern, Terry, custodial	470.00	1
Orkin Pest Control I, extermin	1,105.92	1
Overhead Door Co of, utilities	1,086.06	1
Petro-Blend Corp, parts	837.50	1
Pioneer Animal Hospi, animal control	160.00	1
Powerplan, parts	1,423.37	1
RAClark Enterprises, election supp	346.00	1
Radiologists Of Nort, outpatient	249.61	3
Ray O'Herron Co Inc, supplies	2,200.95	1
Reagan Outdoor of Ro, public ed	800.00	1
Rockwell Coop Teleph, telephone	88.18	1
Secure Shred Solutio, other serv	60.00	1
Severson, Samantha, meals/mileage	54.81	1
Sherwin Williams Co, clean/paint	129.88	1
SKYBLUE SOLUTIONS, online info	193.61	1
Staples Business Adv, equip	982.67	1
Stellar Truck & Trai, parts	77.50	1
Summit Food Service, food/provisions	6,142.64	1
Tatman, Dr. Anthony, med exam	75.00	1
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	90.98	1
Thompson, Wade, purch serv	577.80	1
Thomson Reuters - We, mag/books	950.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	1,564.75	1
Two B's Lawn Care In, mowing	924.75	1
US Corrections LLC, transport	2,362.50	1
Vanguard Appraisals, appraisal	16,632.90	1
VanWall Equipment In, lubricants	371.88	1
VanWall Equipment In, parts	1,250.51	1
Ventura Telephone Co, telephone	193.58	1

Verizon Wireless, telephone	622.52	2
VISA, credit/inform	59.98	1
VISA, dues	35.00	1
VISA, election supp	494.88	1
VISA, fuels	222.05	1
VISA, legal	117.11	1
VISA, meals/mileage	557.86	1
VISA, other serv	669.01	1
VISA, purch serv	1,187.96	1
VISA, supplies	560.99	2
VISA, training	597.05	1
Visual Edge IT, Lease - Office Equipment	636.77	2
Vogelson, Kara, meals/mileage	300.05	1
WageWorks, Inc., purch serv	2,289.55	1
Wayne County Sheriff, serve notice	92.33	1
Welder, Larry, purch serv	221.67	1
Wellmark Blue Cross, purch serv	68,000.00	1
WEX Bank, fuels	6,454.50	1
Winnebago Co Public, tax/fee disburse	280.03	1
Winnebago Coop Telec, telephone	242.74	1
Worth Co Public Heal, tax/fee disburse	1,322.42	1
Worth County Sheriff, serve notice	63.24	1
Wright County Public, tax/fee disburse	2,765.47	1
Ziegler Inc, lubricants	46.90	1
GRAND TOTAL: 274,123.35		