

Absolute Waste Remov, sanit disp	2038.70	10
Accurate Analytical, lab tests	25.00	1
Acorn Naturalists, supplies	39.90	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
AlcoPro Inc, equip	112.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	16742.73	7
Allie, Monica, meals/mileage	1.17	1
Alpha Media USA LLC, public ed	745.00	1
AMR Ambulance Charle, tax/fee disburse	2754.00	1
Anchortex Corporatio, repair	675.26	1
Appeon Inc, software	1790.00	1
Arnold Motor Supply, parts	66.63	2
Arnold Motor Supply, safety items	9.70	1
Aslakson, Mary, zoning board	183.60	1
Bauer Built Tires In, repair	1584.00	3
Bauer Built Tires In, tires/tubes	11048.84	3
Baxter, Cody, safety items	36.36	1
Belmond Ambulance Se, tax/fee disburse	6745.50	1
Bergland & Cram Arch, consult	910.00	1
Bice Electric LLC, equip	5500.00	1
Bidwell Industrial G, printing	281.26	1
Billings, Brandon, training	15.00	1
Blazek Electric Inc, repair	3446.71	1
BMC Aggregates LC, flood/erosion control	190.64	1
Bob Barker Company I, cloth/dry goods	196.17	1
Bob Barker Company I, equip	540.90	1
Bolton & Menk Inc, consult	1222.00	1
Bolton & Menk Inc, tile lines	3999.00	2
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, wood	9.66	1
Butler County Public, tax/fee disburse	120.46	1
C G Co Health Admini, purch serv	4266.18	1
C G Co Recorder, legal	64.00	1
Carrier Access IT LC, equip	527.98	1
CDW Government, Inc., IT Hardware	40.84	1
CDW Government, Inc., supplies	741.20	1
Central Iowa Detenti, purch serv	8013.91	2
Central Lock Securit, supplies	45.00	1
Central Supply, central store	1683.84	9
CenturyLink, telephone	515.00	1
Cerro Gordo Co Pheas, perm landscap	1240.00	1
Chase Cardmember Ser, meals/mileage	867.59	1
Chase Cardmember Ser, rent	67.80	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, telephone	76.39	1

Chemsearch Inc, supplies	751.80	1
Chickasaw Co Public, tax/fee disburse	160.99	1
Choate, Brandy, meals/mileage	26.62	1
CINTAS, supplies	80.96	1
City of Mason City, utilities	82.08	1
City of Meservey, water test	1259.50	1
City of Rock Falls, sanit disp	180.00	1
City of Swaledale, account/audit/cleric	2047.81	1
City of Swaledale, water test	311.25	1
City of Thornton, sanit disp	54.16	1
City of Thornton, utilities	112.96	2
CJ's Auto Inc, repair	20.00	1
CJ's Auto Inc, tires/tubes	30.00	1
Clapsaddle Garber As, tile lines	1517.85	1
Computer Project of, repair	1188.00	1
Connections Inc, purch serv	684.19	1
Consolidated Electri, repair	3948.32	1
Consolidated Energy, fuels	9395.83	5
Counsel, repair	432.99	2
Culligan, repair	296.25	1
Culligan, utilities	10.00	1
Davidson Constructio, freight	1985.00	1
Dept of Administrati, training	250.00	1
Diamond Mowers Inc, parts	1228.17	1
Doors Inc, wood	113.00	1
Electronic Engineeri, repair	17573.24	2
Fareway Stores Inc, food/provisions	220.63	1
Federal Express Co, mailing	16.57	1
Federal Fire Equipme, repair	25.00	1
Federal Fire Equipme, supplies	2626.50	1
Fjone, Matthew, supplies	203.25	1
Floyd & Leonard Elec, supplies	23.99	1
Floyd County Public, tax/fee disburse	2482.60	1
Frank Dunn Company, asphalt	1798.00	1
Frein Audio and Tech, building construct	17244.58	1
Galls LLC, uniforms	228.54	1
Gast, Jennifer, meals/mileage	7.37	1
GeoComm Inc, map maint	5400.00	1
Gerdes, Kelli, food/provisions	107.18	1
Glen's Tire Service, repair	207.50	1
Glen's Tire Service, tires/tubes	1103.28	1
Goodnature Work Stop, uniforms	124.97	2
Goodwin Law Office P, consult	2820.00	1
Goodwin Tucker Group, equip	1955.45	1
Graham Tire Co, repair	71.99	1
GreatAmerica Financi, repair	281.75	1
Greiman, George, supplies	160.47	1

Habitat for Humanity, contribution	5000.00	1
Hancock County Coop, fuels	2535.31	1
Hancock County Healt, tax/fee disburse	11688.10	2
Hansen Family Hospit, tax/fee disburse	1911.80	1
Hanson, Jennifer, purch serv	100.00	1
HEALTHCAREfirst, purch serv	215.00	1
Heartland Asphalt In, asphalt	75389.44	2
Heiar, Thomas, meals/mileage	74.30	1
Hobby Lobby Inc, supplies	21.71	1
Honda Financial Serv, Lease - Vehicles	639.00	3
Horizon Signal Techn, supplies	750.00	1
Hosmer Toyota, repair	83.90	1
Huber Supply Co Inc, repair	2237.73	2
Hy-Vee Accounts Rece, food/provisions	39.44	1
IMWCA, insurance	9793.00	1
InTech Software Solu, software	3000.00	1
Internet Marketing P, public ed	75.00	1
Interstate All Batte, equip	35.00	1
Iowa Communities Ass, insurance	7911.00	1
Iowa Dept of Natural, licenses/permits	200.00	1
Iowa Dept of Natural, utilities	75.00	3
Iowa DOT Office of V, freight	3840.24	1
Iowa Land Title Asso, training	330.00	1
Iowa Law Enforcement, training	10.00	1
Iowa Prison Industri, uniforms	150.30	1
Iowa Specialty Hospi, tax/fee disburse	2679.26	1
Iowa State Universit, training	440.00	1
Iowa Travel Industry, contribution	550.00	1
ISAC, dues	375.00	1
ISAC, training	500.00	1
J & J Machining Weld, parts	38.39	1
J. F. Ahern Co, repair	238.00	1
JCL Solutions, supplies	103.88	1
Kapalata, Laci, meals/mileage	148.01	1
Kennedy, Kevin, training	1298.00	1
Kiesler Police Suppl, supplies	8709.00	1
Kingland Constructio, building construct	315374.97	1
Kossuth Co EMS Assoc, tax/fee disburse	1610.10	1
Kossuth Regional Hea, tax/fee disburse	5132.89	1
Krones, Betty, meals/mileage	164.50	1
Language Line Servic, purch serv	30.00	1
Liekweg, Rex, repair	2800.00	1
Locher Law Firm, legal	245.00	1
Losen, Lisa, meals/mileage	37.44	1
Marco Inc, Lease - Office Equipment	531.47	2
Marco Technologies L, repair	204.51	2
Martin Brothers Dist, equip	262.50	1

Martin Brothers Dist, food/provisions	338.28	2
Martin Brothers Dist, supplies	1482.40	1
Mason City Fire and, ambulance	1898.54	1
Mason City Fire Dept, tax/fee disburse	21980.70	1
Mason City Ford Linc, repair	84.71	1
Mason City Lumber Co, wood	48.24	1
Mason City Shopping, rent	14863.23	1
Mason City Tire Serv, repair	375.00	1
Mason City Tire Serv, tires/tubes	119.33	1
McCaslin, Penny, meals/mileage	367.71	1
McKesson Medical-Sur, supplies	119.68	2
Menards, equip	448.21	2
Menards, repair	489.99	1
Menards, supplies	222.21	3
Menards, telephone	32.96	1
MercyOne North Iowa, hosp treat	1011.33	2
MercyOne North Iowa, outpatient	360.75	1
MercyOne Occupationa, med exam	596.00	1
MercyOne Pharmacy, medicine	113.83	1
Metal Culverts, Inc, culverts	23695.26	1
MidAmerican Energy C, utilities	218.58	1
Midwest Pipe Supply, tile lines	668.20	1
Mitchell County Home, tax/fee disburse	1377.85	1
Mitchell County ISU, public ed	500.00	1
NAPA Auto Parts, parts	118.70	2
NAPA Auto Parts, repair	36.99	1
NEHA, dues	100.00	1
Nelson Septic Servic, supplies	75.00	1
Nielsen, Spencer, supplies	299.50	1
North Central Distri, dues	800.00	2
North Central Distri, training	525.00	1
North Central Intern, parts	95.70	1
North Central Mechan, repair	121.25	1
North Iowa Area Comm, training	3020.00	2
North Iowa Area Coun, contribution	76766.06	1
North Iowa Area Coun, dues	4546.62	1
North Iowa Area Coun, freight	1000.00	1
North Iowa Broadcast, public ed	1312.00	1
North Iowa Community, other serv	6857.40	1
North Iowa Eye Clini, outpatient	58.28	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	3400.00	1
North Iowa Media Gro, public ed	4999.00	1
Northrup, Shanna, meals/mileage	166.14	1
NuWay-K&H Co-op, fuels	16252.42	1
Office Elements, equip	2686.32	1
Office Elements, supplies	181.12	1
Pappajohn Shriver Ei, legal	81.90	1

Pictometry Internati, map maint	21224.74	1
Pinnacle Publishing, mag/books	868.92	1
Pitney Bowes Global, rent	1172.70	1
Powerplan, parts	488.96	2
Prairie Energy Coope, utilities	13626.39	1
Prudent Produce, public ed	360.00	1
Qualtrics LLC, software	6825.00	1
Replicon Inc, software	4767.90	1
Reserve Account, mailing	300.00	1
RICOH USA Inc, repair	446.15	1
Ries, Daniel, meals/mileage	151.36	1
Ries, Daniel, transport	179.47	2
River City Communica, protect/secur	270.00	1
Rivera, Dominique, purch serv	100.00	1
Router12 Networks LL, online info	90.00	1
Ruelas, Frank, purch serv	225.00	1
Schneider Geospatial, data proc	13608.00	1
Schneider Geospatial, map maint	18072.00	2
Schneider Geospatial, online info	2790.00	1
Secretary of State, printing	30.00	1
Severson, Samantha, meals/mileage	15.68	1
SHI International Co, equip	6493.23	2
Shipman Gutters LLC, freight	7998.00	1
Short Elliott Hendri, consult	1750.00	1
Siemers, Steve, zoning board	211.84	1
Sliger, James, meals/mileage	496.86	1
Standard Bearings Co, parts	143.46	1
Staples Business Adv, equip	14.91	1
Staples Business Adv, printing	133.84	1
Staples Business Adv, supplies	367.52	1
Staples Credit Plan, supplies	4.49	1
Stark Surveying Inc, tile lines	450.00	1
State Hygienic Labor, lab tests	1105.00	1
Steenhard, Shelby, supplies	195.70	1
Stellar Truck & Trai, parts	19.19	1
Stevens, Rebecca, meals/mileage	109.40	1
StopStick Ltd, supplies	352.00	1
Struchen, Sherry, meals/mileage	173.75	1
Summit Food Service, food/provisions	10032.60	2
Sure Service Co, purch serv	85.00	1
Sure Service Co, repair	257.00	2
Tatman, Dr. Anthony, med exam	75.00	1
The Shredder, purch serv	48.00	1
Thomson Reuters - We, mag/books	483.54	1
Thrifty White Pharma, supplies	366.42	1
Truck Center Compani, parts	427.23	2
Two B's Lawn Care In, mowing	1318.00	1

Tyler Technologies I, repair	3063.08	1
UnityPoint Clinic, lab tests	84.00	1
US Cellular, telephone	689.36	1
Van Diest Supply Com, chem/gases	658.18	1
VanWall Equipment In, parts	1597.22	2
Veenstra & Kimm Inc, consult	626.50	1
Veenstra & Kimm Inc, repair	2767.38	1
Verizon Wireless, telephone	759.34	3
Verizon Wireless, telephone	736.07	1
VISA, food	2000.00	1
VISA, meals/mileage	540.96	1
VISA, repair	912.41	1
VISA, supplies	93.21	2
VISA, training	256.72	1
Vogel Traffic Servic, pavement markings	99833.44	1
Vogelson, Kara, meals/mileage	11.70	1
WageWorks, Inc., purch serv	1962.49	1
Wayne's Ski & Cycle, equip	117.44	1
Wayne's Ski & Cycle, repair	95.00	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, supplies	129.58	1
West Payment Center, data proc	1495.84	1
West Payment Center, mag/books	110.77	1
Willemsen, Jodi, meals/mileage	144.24	2
Willemsen, Jodi, transport	199.49	1
Woodman Controls Com, repair	26200.00	1
Workspace, equip	1649.40	1
Worth Co Public Heal, tax/fee disburse	634.06	1
Worth County Sheriff, legal	72.60	1
Worth County Treasur, equip	9600.00	1
Wright County Public, tax/fee disburse	18416.21	1
Yohn Co Inc, building construct	161811.65	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	1446.15	1
Ziegler Inc, parts	2178.51	1
Zimmerman, Angela, meals/mileage	150.93	1
GRAND TOTAL: 1,346,666.39		