

Accurate Analytical, lab tests	65.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	982.50	2
Air Chek, lab tests	1,140.00	1
All Star Pest Contro, extermin	160.00	2
Alliant Energy, utilities	1,674.76	8
Allie, Monica, meals/mileage	54.27	1
Amazon Capital Servi, printing	253.82	1
Amazon Capital Servi, supplies	134.40	3
Anderson, Doug, purch serv	693.36	1
B-Three Solutions In, consult	145.00	1
B-Three Solutions In, data proc	10,448.75	1
Bauer Built Tires In, repair	23.10	1
Bauer Built Tires In, tires/tubes	18.00	1
Beatty, Paul, meals/mileage	176.88	1
Bergland & Cram Arch, consult	1,050.00	1
Bergman, Monica, witness fees	6.41	1
Black Plumbing & Hea, repair	145.85	1
Blackhawk Sprinklers, repair	2,100.00	1
Blazek Electric Inc, repair	5,082.23	1
Bob Barker Company I, supplies	222.69	1
Bolton & Menk Inc, tile lines	10,329.50	4
Brothers ACE 3 LLC, repair	222.96	1
Brothers ACE 3 LLC, supplies	54.95	1
Brueggeman, Tara, meals/mileage	626.84	1
C & R Supply Inc, parts	26.03	1
C G Co Sheriff, purch serv	103.90	2
CDW Government, Inc., equip	141.76	1
CDW Government, Inc., supplies	485.46	1
CenturyLink, telephone	47.61	1
CenturyLink, telephone	309.72	1
Chickasaw Co Public, tax/fee disburse	930.32	1
CINTAS, supplies	384.11	2
City Laundering Co, supplies	188.18	1
City of Dougherty, utilities	97.00	1
City of Mason City, public ed	400.00	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
CJ's Auto Inc, repair	550.00	1
CJ's Auto Inc, tires/tubes	6,120.00	1
Clear Creek Preschoo, scholarships	720.00	1
Clear Lake Telephone, online info	1,058.12	2
Clear Lake Telephone, telephone	1,002.05	2
Cogent Healthcare of, hosp treat	143.59	1
Coloff Digital, software	199.00	1
Column Software PBC, brd proceed	315.01	1

Column Software PBC, publication	398.10	2
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	3,087.90	1
Control Print Creati, printing	500.00	1
Country Inn & Suites, purch serv	480.00	1
Country Landscapes I, repair	4,572.00	1
Croell Inc, bridge	650.00	1
Crysteel Truck Equip, parts	380.04	1
Culligan, repair	312.00	1
Davidson Constructio, freight	2,610.00	1
Deitering Bros Inc, parts	786.15	1
Diamond Mowers Inc, parts	420.52	1
Diamond Vogel Paint, supplies	8.32	1
EyesOpenIowa, training	325.00	1
Fastenal Company, equip	49.48	1
Fastenal Company, guard rails	5.89	1
Fastenal Company, supplies	61.74	1
Federal Fire Equipme, supplies	125.00	2
First Insurance Agen, dues	540.00	1
Flick, Terry, equip	1,457.15	1
Floyd & Leonard Elec, parts	358.14	1
Floyd County Public, tax/fee disburse	216.21	1
Fossey, Mike, purch serv	189.57	1
Franklin County Publ, tax/fee disburse	744.30	1
Franklin General Hos, tax/fee disburse	463.32	1
Frontier Communicati, telephone	617.77	2
Galls LLC, uniforms	1,343.81	2
Genzler, Kalliope, meals/mileage	247.08	1
Gladstone NSNO LLC, rent	100.00	1
Glen's Tire Service, repair	33.50	1
Glen's Tire Service, tires/tubes	174.99	1
Goodnature Work Stop, uniforms	159.99	1
Greenbelt Home Care, tax/fee disburse	564.13	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	4,501.49	1
Hancock County Healt, tax/fee disburse	1,563.98	1
Hansen Family Hospit, tax/fee disburse	141.30	1
Harrison Ford LLC, repair	72.21	1
Hawkeye Auto Body, repair	500.00	1
Heartland Tire, repair	87.99	1
Henkel Construction, building remodel	74,712.75	1
Huber Supply Co Inc, med equip	43.12	1
Hy-Vee Accounts Rece, food/provisions	39.87	1
IACCBE Winterfest, training	1,115.00	2
Iowa Dept of Transpo, guard rails	443.30	1
Iowa Prison Industri, supplies	1,000.00	1
Iowa Public Health A, dues	500.00	1

ISACA, training	450.00	1
J & M Lawn Care and, mowing	175.00	1
Kapalata, Laci, meals/mileage	207.03	1
Kossuth Regional Hea, tax/fee disburse	4,196.77	1
Kwik Trip Business P, meals/mileage	291.84	1
Lawson Products Inc, parts	679.03	1
Lawson Products Inc, repair	368.28	1
Lea Mobile Glass Inc, parts	180.00	1
Lea Mobile Glass Inc, repair	105.00	1
LeDoux Signs Inc, public ed	1,459.00	1
Mahaska Co Sheriff, legal	85.40	1
Mail Services LLC, mailing	1,399.75	1
Mail Services LLC, printing	427.56	1
Marco Inc, Lease - Office Equipment	205.81	1
Marco Technologies L, repair	127.80	1
Martin Marietta Mate, flood/erosion control	3,362.88	2
Mason City Clinic PC, outpatient	52.58	1
Mason City Family YM, scholarships	360.00	1
Mason City Lumber Co, wood	365.88	1
Mason City Public Ut, utilities	446.48	1
Mason City Shopping, rent	14,863.23	1
McGee, Mike, purch serv	700.00	1
McKesson Medical-Sur, supplies	948.02	4
Menards, equip	176.70	1
Menards, parts	47.95	1
Menards, supplies	337.97	2
MercyOne North Iowa, hosp treat	986.24	3
MercyOne North Iowa, outpatient	60.00	1
MercyOne North Iowa, tax/fee disburse	198.05	1
Mid America Research, parts	167.94	1
MidAmerican Energy C, utilities	37.47	1
MidWest Wheel Compan, equip	92.67	2
MidWest Wheel Compan, parts	102.93	1
Mitchell County Home, tax/fee disburse	2,658.28	1
Moonlight Floors, custodial	1,395.00	1
Motorola Solutions I, software	26,858.93	1
NAPA Auto Parts, lubricants	252.82	2
NAPA Auto Parts, parts	273.44	2
Nassco Inc, supplies	85.21	1
Naumann, Danielle, meals/mileage	170.18	1
North Central Intern, parts	687.27	1
North Central Intern, repair	1,183.00	1
North Iowa Area Comm, training	139.00	1
North Iowa Mercy Cli, outpatient	408.38	2
North Iowa Pristine, repair	90.00	1
Northrup, Shanna, meals/mileage	183.58	1
NuWay-K&H Co-op, fuels	11,003.74	2

ODP Business Solutio, supplies	890.70	1
Omnitel Communicatio, telephone	580.08	1
Petro-Blend Corp, lubricants	598.05	1
Petro-Blend Corp, parts	238.66	2
Pingel, Pamela, meals/mileage	402.00	1
Pioneer Animal Hospi, animal control	160.00	1
Pit & Septic Cleaner, repair	515.00	1
Plumb Supply Company, equip	299.00	1
Powerplan, parts	120.09	1
Radiologists Of Nort, outpatient	222.49	4
RBM Consulting LLC, equip	53,805.64	1
Reagan Outdoor of Ro, public ed	800.00	1
Roberts, Cody, supplies	100.55	1
Rockwell Coop Teleph, telephone	88.33	1
Rockwell Cooperative, telephone	261.82	1
Router12 Networks LL, online info	90.00	1
Schaefer, Dean & Tra, rent	200.00	1
Secretary of State, printing	30.00	1
Severson, Samantha, meals/mileage	20.24	1
Severson, Samantha, transport	110.21	1
SHI International Co, supplies	19.23	1
Shipman Gutters LLC, freight	9,445.00	1
Sholly, James, meals/mileage	298.58	1
Shovein, Thomas, purch serv	475.00	1
SKYBLUE SOLUTIONS, online info	193.61	1
Staples Business Adv, equip	899.00	1
Staples Business Adv, printing	271.70	2
State Hygienic Labor, lab tests	2,088.50	1
Stellar Truck & Trai, parts	2,579.56	1
Stellar Truck & Trai, safety items	4.69	1
Stevens, Rebecca, meals/mileage	89.11	1
Stiles, Jennifer, meals/mileage	1,100.73	1
Stiles, Jennifer, transport	130.60	1
Storey Kenworthy, election supp	594.00	1
Struchen, Sherry, meals/mileage	249.24	1
Summit Food Service, food/provisions	6,077.64	1
Sunset Law Enforceme, supplies	5,760.00	1
The Shredder, purch serv	114.00	1
Thomas, Dylan J, legal	803.00	1
Tierney South LLC, rent	11,220.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, lubricants	331.00	1
Truck Center Compani, parts	1,978.84	1
Truck Center Compani, repair	2,299.25	1
Truck Specialties LL, parts	2,930.20	2
Tugs Daycare, scholarships	1,095.00	1

Tyler Technologies I, data proc	900.00	1
US Cellular, telephone	26.39	1
VanWall Equipment In, parts	531.39	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, online info	1,207.18	1
Verizon Wireless, telephone	2,365.23	4
Vinyl Addictionz, equip	600.00	1
VISA, credit/inform	74.98	1
VISA, election supp	525.63	2
VISA, food/provisions	81.68	1
VISA, supplies	691.19	6
VISA, training	408.40	2
Visual Edge IT, Lease - Office Equipment	1,706.04	3
Visual Edge IT, repair	32.99	1
Vogel Traffic Servic, pavement markings	3,753.15	1
WageWorks, Inc., purch serv	2,289.55	1
Webster County Publi, other serv	7,550.00	1
Wellmark Blue Cross, purch serv	68,000.00	1
West Hancock Comm Pr, scholarships	130.00	1
WEX Bank, fuels	10,002.80	4
Whispering Oaks Home, purch serv	294.25	1
Winnebago Co Public, tax/fee disburse	390.13	1
Winnebago Coop Telec, telephone	242.74	1
Winnebago County She, legal	10.00	1
Worth Co Public Heal, tax/fee disburse	1,103.91	1
Wright County Public, tax/fee disburse	1,101.71	1
Ziegler Inc, parts	2,740.19	2
Zimmerman, Angela, meals/mileage	140.03	1
GRAND TOTAL: 455,642.88		