

Accurate Analytical, lab tests	95.00	1
Accurate Controls In, equip	33,787.33	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	820.00	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	681.79	6
Amazon Capital Servi, equip	2,810.94	1
Amazon Capital Servi, supplies	600.37	1
Arnold Motor Supply, parts	14.69	1
Austin, Harvey, supplies	20.00	1
Barnes, Derrick, meals/mileage	55.50	1
Bremer County Audito, med examiner	287.50	1
Byrne, Kolton, meals/mileage	73.00	1
Central Lock Securit, repair	175.00	1
CenturyLink, telephone	77.64	1
CenturyLink, telephone	303.24	1
CINTAS, repair	153.75	1
CINTAS, supplies	375.51	1
City of Mason City, utilities	588.26	1
City of Rock Falls, sanit disp	180.00	1
CJ's Auto Inc, repair	100.00	1
CJ's Auto Inc, tires/tubes	2,300.00	1
Clear Lake Telephone, data line	12.00	1
Clear Lake Telephone, online info	377.79	1
Clear Lake Telephone, telephone	982.94	1
Column Software PBC, brd proceed	296.59	1
Consolidated Energy, fuels	1,247.33	1
Control Print Creati, marketing	837.50	1
Control Print Creati, supplies	242.50	2
County P&Z Officials, dues	75.00	1
Crysteel Truck Equip, parts	462.00	1
Culligan, repair	408.20	1
D & D Sales Inc, printing	121.50	1
Davison, Jordan, consult	100.00	1
Diamond Vogel Paint, clean/paint	114.78	1
EZ Masonry, repair	500.00	1
Federal Fire Equipme, safety items	1,550.00	1
Federal Fire Equipme, supplies	579.75	1
Floyd & Leonard Elec, parts	67.96	1
Floyd County Sheriff, legal	101.50	1
Frontier Communicati, telephone	92.44	1
Galls LLC, uniforms	140.64	1
Graham Tire Co, repair	97.99	1
Grainger Inc, repair	173.70	1
Halder, Louis, parts	42.79	1
Hancock County Coop, fuels	2,157.30	1
Hoiland, Logan, meals/mileage	128.80	1

Home Performance Coa, training	845.00	1
Huber Supply Co Inc, med equip	36.49	1
Hucka, Heather, meals/mileage	32.22	1
Injectech Diesel Ser, parts	1,501.55	1
Injectech Diesel Ser, repair	500.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	52.20	1
Iowa State Medical E, autopsies	1,911.75	1
Iowa State Universit, training	1,850.00	1
ISAC, training	420.00	1
Kirst, Lakota, meals/mileage	39.97	1
Kragenbring, Grady, meals/mileage	34.00	1
Kruger Electric LLC, repair	873.57	1
Kwik Trip Business P, meals/mileage	67.86	1
Larry Elwood Constru, parts	627.62	1
Lawson Products Inc, parts	852.56	1
Mail Services LLC, mailing	1,286.63	1
Mail Services LLC, printing	430.58	1
Marco Inc, Lease - Office Equipment	192.68	1
Mason City Fire and, ambulance	500.00	1
Mason City Public Ut, utilities	406.34	1
Mason City Shopping, rent	14,863.23	1
MDI Worldwide, signs	1,219.00	1
Mediaworks Advertisi, public ed	4,674.00	1
Menards, furn	81.95	1
Menards, parts	59.91	1
Menards, repair	241.75	1
Menards, supplies	286.72	2
Menards, wood	19.96	1
MercyOne Occupationa, med exam	173.00	1
Mid-America Publishi, publication	123.67	1
Midwest AcuTech LLC, data line	375.00	1
Nassco Inc, equip	342.18	1
Nassco Inc, supplies	127.51	2
Neapolitan Labs LLC, online info	2,500.00	1
Nielsen, Spencer, meals/mileage	56.46	1
North Central Mechan, repair	1,202.69	2
North Iowa Car & Hom, repair	800.00	1
North Iowa Community, other serv	11,914.09	1
North Iowa Media Gro, publication	23.97	1
North Iowa Media Gro, serve notice	262.88	1
North Iowa Sand & Gr, sand	818.89	1
NuWay-K&H Co-op, fuels	7,483.86	1
ODP Business Solutio, supplies	214.14	1
Optrics Inc, software	6,313.50	1
Overhead Door Co of, repair	190.00	1
Petro-Blend Corp, parts	184.98	1

Pioneer Animal Hospi, animal control	480.00	1
Polk County Sheriffs, serve notice	36.34	1
Pope, Kevin, consult	177.72	1
Reutzel Excavating I, tile lines	14,353.02	1
Ries Excavating Inc, tile lines	2,835.00	1
Rockwell Coop Teleph, telephone	349.80	2
RSM US LLP, consult	9,975.00	1
SHI International Co, software	69.60	1
Shipman Gutters LLC, freight	2,020.00	1
Shonka, Sandy, meals/mileage	162.81	1
SHUR-TITE Products, signs	580.56	1
Stecker, Barry, meals/mileage	58.55	1
Summit Food Service, food/provisions	6,117.08	1
Swinton, Andrew, meals/mileage	57.09	1
The Election Center, dues	275.00	1
The Spectrum Group, printing	39.95	1
Thomas, Dylan J, legal	1,774.50	1
Tierney South LLC, rent	11,000.00	1
Truck Center Compani, parts	3,826.55	1
Tugs Daycare, scholarships	1,445.00	1
Tyler Technologies I, data proc	362.50	1
ULINE Inc, repair	440.10	1
US Cellular, telephone	26.39	1
Vanguard Appraisals, appraisal	11,080.00	2
VanWall Equipment In, parts	1,694.98	2
VanWall Equipment In, repair	2,536.02	1
VISA, credit/inform	104.97	1
VISA, dues	244.00	1
VISA, licenses/permits	10.00	1
VISA, meals/mileage	1,239.64	1
VISA, purch serv	2,597.22	1
VISA, supplies	(41.28)	2
Webster County Publi, other serv	3,350.00	1
Wedmore, Adam, equip	-	1
Wedmore, Adam, meals/mileage	292.12	1
Wedmore, Adam, repair	-	1
Wellmark Blue Cross, purch serv	67,000.00	1
West Fork Comm Schoo, scholarships	400.00	1
Wilcke, Kevin, purch serv	294.25	1
Wilcke, Ryan, meals/mileage	58.22	1
Wilcke, Ryan, training	242.90	1
Windstream Iowa-Comm, telephone	184.40	2
Young, Dana, secretary	1,300.00	3
Ziegler Inc, parts	2,350.87	1
GRAND TOTAL: 273,355.75		