

Absolute Waste Remov, sanit disp	1,397.16	3
Accurate Analytical, lab tests	40.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	1,415.84	5
Allie, Monica, meals/mileage	73.36	1
Amazon Capital Servi, supplies	371.11	3
America's Drain Clea, repair	2,850.00	1
APCO International, training	104.00	1
Arnold Motor Supply, parts	16.11	1
Bauer Built Tires In, repair	39.50	1
Billings, Courtney, meals/mileage	169.00	1
C & R Supply Inc, parts	313.27	1
C G Co Sheriff, fuels	92.85	1
Central Iowa Detenti, consult	4,098.99	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	164.86	1
Central Lock Securit, repair	114.00	1
Chase Cardmember Ser, mag/books	1.00	1
Chase Cardmember Ser, meals/mileage	1,976.31	1
Chase Cardmember Ser, rent	36.70	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, telephone	86.40	1
Chase Cardmember Ser, training	235.00	1
Chickasaw Co Public, tax/fee disburse	810.41	1
Christensen Bros Inc, bridge	233,620.26	1
CINTAS, repair	151.18	1
CINTAS, supplies	374.23	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	181.92	1
City of Rockwell, utilities	27.78	1
City of Thornton, sanit disp	89.31	1
City of Thornton, utilities	94.54	2
City of Ventura, utilities	86.50	1
Clear Lake Telephone, telephone	982.93	1
CMI Inc, equip	217.97	1
Coloff Digital, software	199.00	1
Connections Inc, purch serv	675.92	1
Consolidated Energy, fuels	5,880.85	2
Control Print Creati, printing	840.00	2
D & D Sales Inc, supplies	60.00	1
Despenas, Cole, supplies	192.57	1
DeVos, Victoria, training	128.80	1
Diamond Mowers Inc, parts	874.16	1
Discover, meals/mileage	1,734.93	1
Discover, supplies	28.65	1

District II Supervis, training	30.00	1
Fastenal Company, equip	25.23	1
Fastenal Company, supplies	45.36	1
Fastenal Company, wood	11.69	1
Floyd & Leonard Elec, ag/hortic	988.85	1
Fortra, LLC, software	3,900.71	1
Franklin County Publ, tax/fee disburse	1,973.16	1
Frontier Communicati, telephone	519.80	1
Galls LLC, uniforms	301.49	1
Goodnature Work Stop, supplies	571.93	3
Goodnature Work Stop, uniforms	269.96	1
Graham Tire Co, repair	2,739.73	4
Gray, Tonya, freight	5,000.00	1
Greenbelt Home Care, tax/fee disburse	3,598.44	1
Hagenow, Christopher, legal	174.38	1
Hancock County Commu, tax/fee disburse	268.16	1
Hancock County Coop, fuels	4,124.29	1
Harrison Ford LLC, repair	2,698.53	2
Heartland Asphalt In, asphalt	63,436.24	2
Huber Supply Co Inc, chem/gases	317.05	1
Huber Supply Co Inc, repair	99.20	1
Hucka, Heather, meals/mileage	28.82	1
Hucka, Heather, supplies	8.71	1
IMWCA, insurance	10,554.00	1
Iowa Lead & Asbestos, training	900.00	2
JEO Consulting Group, consult	5,644.00	1
Johansen Welding, equip	294.00	1
Johansen Welding, repair	130.00	1
Kapalata, Laci, meals/mileage	262.00	1
Kossuth Regional Hea, tax/fee disburse	1,312.58	1
LabSource Inc, supplies	580.32	1
Language Link, telephone	9.35	1
Laser Labs Inc, equip	101.00	1
Lawson Products Inc, parts	2,941.04	1
Marco Inc, Lease - Office Equipment	1,764.98	2
Mason City Lumber Co, wood	63.56	1
Mason City Tire Serv, repair	52.50	1
Mason City Tire Serv, tires/tubes	10.91	1
Menards, equip	86.38	1
Menards, parts	17.70	1
Menards, repair	65.42	1
Menards, signs	38.04	1
Menards, supplies	479.49	2
MidAmerican Energy C, utilities	247.04	2
MidWest Wheel Compan, equip	65.18	1
MidWest Wheel Compan, parts	24.61	1
MidWest Wheel Compan, safety items	154.24	1

Miszewski, Jan, election official	250.29	1
Mitchell County Home, tax/fee disburse	859.89	1
NAPA Auto Parts, parts	11.99	1
Nelson Septic Servic, sanit disp	800.00	3
Nelson Septic Servic, supplies	75.00	1
North Central Mechan, repair	7,261.66	2
North Iowa Area Coun, consult	1,031.25	1
North Iowa Media Gro, mag/books	378.00	1
Northrup, Shanna, meals/mileage	212.22	1
NuWay-K&H Co-op, fuels	2,183.32	1
O'Reilly Automotive, repair	6.60	1
Office Elements, printing	179.66	1
Office Elements, supplies	1,229.83	2
Omnitel Communicatio, telephone	580.08	1
Ostermeier, Chelsey, meals/mileage	191.26	1
Petro-Blend Corp, lubricants	160.34	1
Petro-Blend Corp, parts	753.75	1
Pit & Septic Cleaner, repair	515.00	1
Powerplan, parts	2,376.98	1
Powerplan, repair	1,186.50	1
Reagan Outdoor Adver, public ed	5,250.00	1
Rockwell Coop Teleph, telephone	261.82	1
SA Architects, consult	9,680.00	1
Secretary of State, printing	30.00	1
SHI International Co, equip	1,969.83	1
SHI International Co, IT Hardware	47.64	1
SHI International Co, supplies	339.85	1
Shred Right, printing	192.51	2
Sioux City Foundry C, parts	19,179.00	1
Staples Business Adv, equip	141.54	1
Staples Business Adv, supplies	526.32	1
Staples Business Cre, supplies	71.30	1
State Hygienic Labor, lab tests	1,315.50	1
Stellar Truck & Trai, parts	17.81	2
Stellar Truck & Trai, safety items	413.23	1
Stevens, Rebecca, meals/mileage	155.24	1
Struchen, Sherry, meals/mileage	321.61	1
Sugar Plum Preschool, scholarships	840.00	1
Summit Food Service, food/provisions	5,592.99	1
Tatman, Dr. Anthony, med exam	50.00	2
Tazewell County Sher, serve notice	20.50	1
The Shredder, purch serv	96.00	1
Thomas, Dylan J, legal	1,040.00	2
Thomson Reuters - We, mag/books	700.00	1
Thrifty White Pharma, medicine	9,307.57	1
Thrifty White Pharma, supplies	114.93	1
Tierney Main Street, rent	3,300.00	1

Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	667.70	1
Truck Center Compani, parts	365.71	1
Two B's Lawn Care In, mowing	1,160.00	1
Ulven, Sarah, meals/mileage	63.54	1
US Cellular, telephone	695.05	1
VanWall Equipment In, parts	8.88	1
Verizon Wireless, data line	281.48	1
Verizon Wireless, online info	880.22	1
Verizon Wireless, telephone	2,308.83	3
VISA, dues	245.00	2
VISA, equip	90.75	1
VISA, food/provisions	13.98	1
VISA, fuels	295.06	1
VISA, legal	117.11	1
VISA, mailing	21.39	1
VISA, meals/mileage	3,369.49	3
VISA, Prevention Programs	30.16	1
VISA, repair	75.00	1
VISA, software	727.08	1
VISA, supplies	201.68	1
VISA, training	3,821.85	3
VISA, transport	657.82	1
VISA, uniforms	129.16	1
Visual Edge IT, Lease - Office Equipment	60.13	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	149.79	1
Wells Fargo Financia, supplies	109.59	1
West Payment Center, data proc	2,306.97	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	11,412.99	4
Williamson, Shawn, custodial	253.72	1
Winnebago Co Public, tax/fee disburse	438.34	1
Winnebago Coop Telec, telephone	244.12	1
Worth Co Public Heal, tax/fee disburse	518.12	1
Worth County Sheriff, serve notice	73.22	1
Wymore, Adam, equip	148.73	1
Young, Dana, secretary	1,500.00	3
Ziegler Inc, parts	1,919.07	1
Ziegler Inc, repair	-	1
Zimmerman, Angela, meals/mileage	108.73	1
GRAND TOTAL: 563,085.45		