

Absolute Waste Remov, sanit disp	384.29	1
Accurate Analytical, lab tests	80.00	1
Ahlers & Cooney PC, legal	2160.00	2
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1643.92	6
American Resource Co, election supp	325.24	1
APCO International, training	75.00	1
Arnold Motor Supply, parts	212.31	1
Austin, Harvey, supplies	18.18	1
B&B Home Improvement, freight	3324.60	1
Bergo Environmental, freight	460.00	1
Billings, Brandon, supplies	105.99	1
Blazek Electric Inc, freight	213.97	1
Blazek Electric Inc, repair	655.23	1
BMC Aggregates LC, granular	8720.97	1
Bob Barker Company I, cloth/dry goods	139.43	1
Bob Barker Company I, equip	316.57	1
Brothers ACE 3 LLC, repair	162.59	1
BSJ Investments, fuels	78.84	1
Campbell Supply Co, equip	2242.00	1
Carrier Access IT LC, telephone	884.28	1
CDW Government, Inc., IT Hardware (not capitalized)	372.03	1
CDW Government, Inc., printing	158.70	1
Central Lock Securit, repair	85.00	1
CenturyLink, telephone	47.97	1
CenturyLink, telephone	296.34	1
Choate, Brandy, meals/mileage	80.94	1
CINTAS, supplies	168.28	2
City Laundering Co, supplies	61.58	1
City of Mason City, utilities	176.91	1
City of Thornton, utilities	59.53	1
City of Ventura, building construct	1367.29	1
CJ's Auto Inc, repair	425.00	1
CJ's Auto Inc, tires/tubes	40.00	1
Clausen Plumbing & H, repair	90.95	1
Cogent Healthcare of, hosp treat	370.87	1
Consolidated Energy, fuels	1317.29	2
Crescent Electric Su, electric supp	216.97	1
Culligan, repair	284.40	1
D & D Sales Inc, advertising	365.00	1
D & D Sales Inc, repair	1500.99	1
Discover, meals/mileage	398.61	1
Eborde, Donald, witness fees	58.40	1
Electronic Engineeri, repair	435.60	1
Family Connections, other serv	35607.03	2
Fastenal Company, equip	94.60	1
First Insurance Agen, insurance	841.00	1

Floyd & Leonard Elec, equip	543.19	1
Floyd & Leonard Elec, repair	66.98	1
Floyd & Leonard Elec, supplies	143.20	1
Floyd County Attorne, tax/fee disburse	510.50	1
Fox River Mills, purch serv	300.00	1
Franklin County Sher, serve notice	51.00	1
Franklin General Hos, tax/fee disburse	622.48	1
Frontier Communicati, telephone	656.36	3
Galls LLC, uniforms	1649.39	2
Gardner Almond, Lynn, equip	27.81	1
Gast, Jennifer, meals/mileage	148.19	1
Goodnature Work Stop, uniforms	119.99	1
Graham Tire Co, tires/tubes	35.51	1
Green, Ethan, meals/mileage	25.89	1
Hahn, Heather, printing	21.52	1
Hancock County Healt, tax/fee disburse	1525.50	1
Harrison Ford, repair	939.27	1
Heartland Asphalt In, asphalt	30000.00	1
Helps Drain and Sept, repair	200.00	1
Hitchcock, Tim, meals/mileage	23.90	1
Hogan Bremer Colonia, funeral	1000.00	1
Huber Supply Co Inc, med equip	28.73	1
Huber Supply Co Inc, repair	146.40	2
Hy-Vee Accounts Rece, food/provisions	39.39	2
ICEA, training	700.00	1
IDALS, training	30.00	2
IMWCA, insurance	9793.00	1
Iowa Division of Lab, licenses/permits	525.00	1
Iowa Environmental H, dues	80.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	45.90	1
Iowa Public Health A, dues	350.00	1
Iowa Specialty Hospi, tax/fee disburse	474.52	1
Iowa State Medical E, autopsies	6143.55	1
IP Pathways LLC, consult	605.00	1
J. F. Ahern Co, repair	952.00	1
JCL Solutions, supplies	299.01	1
Johnson County Medic, med examiner	289.70	1
Johnson Heating & Ai, repair	3200.00	1
Johnsons Farm Draina, tile lines	1228.20	1
Jones, Jody, meals/mileage	642.65	1
Karl Chevrolet, equip	37391.00	1
KCMR Radio, other serv	85.00	1
Keeling Tree Service, repair	531.25	1
Kingland Constructio, building construct	344060.43	1
Kossuth Regional Hea, tax/fee disburse	795.00	1
Landfill of North Io, sanit disp	77.16	1

Legler, Ann Marie, meals/mileage	12.50	1
Lingo Communications, telephone	62.76	1
Mail Services LLC, mailing	1129.89	1
Mail Services LLC, printing	414.46	1
Marco Inc, Lease - Office Equipment	488.86	1
Marco Inc, printing	1588.29	1
Marco Technologies L, repair	98.47	1
Mark's Tractor & Imp, parts	57.04	1
Martin Marietta Mate, blading	44.54	1
Mason City Fire and, ambulance	500.00	1
Mason City Lumber Co, wood	31.71	1
Mason City Police De, purch serv	246.58	1
Mason City Public Ut, utilities	394.99	1
Mason City Rentals, parts	79.26	1
Mason City Tire Serv, tires/tubes	40830.00	1
McKesson Medical-Sur, supplies	32.42	1
McKiness Excavating, perm landscap	2906.13	1
Menards, repair	290.50	3
Menards, supplies	260.10	1
MessageMedia USA Inc, software	212.00	1
Meyer, Tomas, training	150.00	1
Mid America Research, parts	222.31	1
Mid-America Publishi, publication	951.50	1
Midwest AcuTech LLC, data line	1040.00	1
Midwest AcuTech LLC, purch serv	937.00	1
Midwest Pipe Supply, repair	228.00	1
MidWest Wheel Compan, equip	21.79	1
MidWest Wheel Compan, parts	119.18	2
Mitchell Co Regional, tax/fee disburse	1633.44	1
Murphy's Heating & P, repair	283.00	1
NAPA Auto Parts, equip	209.94	1
NAPA Auto Parts, lubricants	59.88	1
NAPA Auto Parts, parts	636.01	2
NAPA Auto Parts, repair	179.85	1
Nassco Inc, printing	3554.95	1
Nassco Inc, supplies	2290.59	2
Natural Plus Nursery, perm landscap	1699.45	1
Newman Catholic Dayc, scholarships	1530.00	1
Nielsens Lawn Servic, fertilizer/seed	350.00	1
North Iowa Area Comm, supplies	1812.50	1
North Iowa Area Coun, training	120.00	1
North Iowa Media Gro, brd proceed	1096.64	1
North Iowa Media Gro, publication	1466.40	2
North Iowa Media Gro, purch serv	247.50	1
North Iowa Media Gro, serve notice	278.03	1
North Iowa Mercy Cli, outpatient	117.05	2
NuWay-K&H Co-op, fuels	9837.19	1

O B's Plumbing & Hea, repair	381.85	1
ODP Business Solutio, supplies	126.72	1
Omnitel Communicatio, telephone	580.08	1
Ostermeier, Chelsey, meals/mileage	431.25	1
Overhead Door Co of, repair	617.00	1
Pals, Tyler, purch serv	100.00	1
Petro-Blend Corp, lubricants	274.90	1
Pioneer Animal Hospi, animal control	1120.00	2
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Pitney Bowes Inc, supplies	271.97	2
Powerplan, equip	8800.00	1
Powerplan, parts	2023.47	1
RBM Consulting LLC, print ballots	6279.00	1
Reith, Jessica, other serv	219.73	1
Reserve Account, mailing	300.00	1
Ries, Daniel, meals/mileage	67.23	1
River City Glass, repair	245.00	1
Road Machinery & Sup, parts	451.23	1
Rockwell Coop Teleph, telephone	333.82	1
Rockwell Cooperative, telephone	86.90	1
Secure Shred Solutio, other serv	60.00	1
Severson, Samantha, meals/mileage	69.13	1
SHI International Co, equip	1364.41	1
SHI International Co, IT Hardware (not capitalized)	100.67	1
SHI International Co, software	49.00	1
SHI International Co, supplies	2784.66	1
Shiple, Danielle, meals/mileage	773.75	1
Staples Business Adv, equip	4.19	1
Staples Business Adv, repair	482.25	1
Staples Business Adv, supplies	401.67	1
Steenhard, Shelby, supplies	24.60	1
Stellar Truck & Trai, parts	549.62	3
StopStick Ltd, supplies	59.00	1
Summit Food Service, food/provisions	5273.28	1
Summit Food Service, repair	5428.50	1
Sure Service Co, repair	487.50	1
Sutcliffe, Keith, supplies	156.65	1
The Shredder, purch serv	108.00	1
The Spectrum Group, printing	600.00	1
Tierney Main Street, rent	3300.00	1
Tierney South LLC, rent	10800.00	1
Tractor Supply Credi, wood	131.98	1
Trask, Lisa, repair	650.00	1
Truck Center Compani, parts	952.15	1
Truck Center Compani, repair	1369.50	1
ULINE Inc, repair	822.32	1
US Cellular, telephone	625.65	1

VanWall Equipment In, parts	3769.86	1
Verizon Wireless, telephone	821.37	5
Verizon Wireless, data line	281.50	1
VISA, credit/inform	19.98	1
VISA, dues	100.00	1
VISA, election supp	329.93	1
VISA, equip	272.73	1
VISA, food/provisions	118.65	1
VISA, IT Hardware (not capitalized)	115.87	1
VISA, legal	116.04	1
VISA, mailing	329.00	2
VISA, meals/mileage	1947.13	2
VISA, printing	401.99	2
VISA, public ed	750.88	1
VISA, purch serv	41.34	1
VISA, software	1458.73	2
VISA, supplies	1234.01	2
VISA, training	899.39	1
Visual Edge IT, Lease - Office Equipment	36.66	1
Visual Edge IT, repair	37.94	1
WageWorks, Inc., purch serv	1962.49	1
Webster County Audit, rent	1871.80	1
Wellmark Blue Cross, purch serv	6100.00	1
Wernimont, Andrea, tax/fee disburse	797.33	1
WEX Bank, fuels	12993.71	4
Willemsen, Jodi, meals/mileage	46.68	1
Willemsen, Kevin, supplies	159.78	1
Windstream Iowa-Comm, telephone	181.45	2
Winnebago Coop Telec, telephone	238.65	1
Ziegler Inc, lubricants	378.83	1
Ziegler Inc, parts	2957.11	2
GRAND TOTAL: 751,378.20		