

OneNeck IT Solutions, software	5918.44	1	West Payment Center, data proc	1195.80	1
Ostermeier, Chelsey, meals/mileage	168.95	1	WEX Bank, fuels	9896.10	7
Pappajohn Shriver Ei, legal	117.00	1	Willemssen, Jodi, meals/mileage	132.98	1
Pappajohn Shriver Ei, publication	992.82	1	Willow Inn Motel, rent	300.00	1
Pathology Associates, autopsies	6000.00	1	Winnebago Coop Telec, telephone	250.65	1
Pathology Associates, med examiner	2272.00	1	Worth Co Sheriff, legal	112.94	1
Petro-Blend Corp, parts	12.08	1	Ziegler Inc, parts	123.77	2
Pike, James, rent	300.00	1	Ziegler, Rose M, meals/mileage	79.03	1
Pitney Bowes Global, repair	137.82	1	Zimmerman, Angela, meals/mileage	115.54	1
Polk County Sheriffs, serve notice	99.81	1	GRAND TOTAL:	722,934.00	
PPG Architectural Fi, supplies	20.38	1			
Prairie Energy Coope, utilities	15.38	1			
Prodigy Solutions In, repair	2236.00	1			
RBM Consulting LLC, training	6637.50	1			
Retired Senior Volun, contribution	1500.00	1			
RICOH USA Inc, repair	476.00	1			
Rockwell Coop Teleph, telephone	435.19	2			
Rockwell Public Libr, contribution	5282.50	1			
RSM US LLP, consult	280.00	1			
RSM US LLP, consult	480.00	1			
Sargent, Ron, supplies	213.95	1			
Schickel, Candila C, legal	282.00	1			
Secretary Of State O, dues	30.00	1			
Secure Shred Solutio, other serv	56.00	1			
Seidel, Rusty, supplies	26.99	1			
Shiple, Danielle, meals/mileage	415.84	1			
Smith, Jennifer, meals/mileage	228.90	1			
Smith, Samantha, meals/mileage	163.72	1			
South Dakota Profess, serve notice	35.00	1			
Staples Business Adv, equip	261.10	1			
Staples Business Adv, supplies	526.60	2			
Staples Business Cre, supplies	178.40	1			
Staples Credit Plan, supplies	71.58	1			
Star Auto Body Inc, repair	852.58	1			
State Hygienic Labor, lab tests	1307.00	1			
Steele County Sherif, serve notice	75.00	1			
Stephen, Shirley, meals/mileage	130.26	1			
Stevens, Rebecca, meals/mileage	99.74	1			
Stewart, Sarah, meals/mileage	314.47	1			
Stoneycpher, Jessica, meals/mileage	49.60	1			
Storey Kenworthy, equip	585.38	1			
Story County Sheriff, serve notice	100.90	1			
Struchen, Sherry, meals/mileage	71.40	1			
Super 8 Mason City, purch serv	364.00	1			
Swaledale Public Lib, contribution	1971.25	1			
Swanson Services Cor, supplies	1073.60	1			
Synchrony Bank, food/provisions	22.44	1			
Synchrony Bank, printing	4.35	1			
TASC - Client Invoic, consult	489.84	1			
TASC, purch serv	22503.68	2			
Taylor Studios Inc, training	5700.00	1			
The Schneider Corpor, online info	2250.00	1			
Thornton Public Libr, contribution	3086.75	1			
Thrifty White Pharma, medicine	4086.10	2			
Thrifty White Pharma, supplies	98.91	1			
Toyota Financial Ser, equip	516.94	2			
Tractor Supply Credi, parts	32.98	1			
Tractor Supply Credi, supplies	47.44	2			
Transamerica Employe, purch serv	1212.12	1			
Turning Leaf Counsel, purch serv	3489.61	1			
Two B's Lawn Care In, mowing	908.54	1			
Tynan, Steven D, meals/mileage	274.29	1			
UNI Roadside Program, training	225.00	1			
United States Postma, mailing	2180.00	1			
UnityPoint Clinic, lab tests	168.00	1			
US Cellular, telephone	1108.73	3			
Ventura Gun Club, contribution	500.00	1			
Ventura Public Libra, contribution	4727.00	1			
Verizon Wireless, data line	305.61	1			
Verizon Wireless, judgement, fine	50.04	1			
Verizon Wireless, telephone	4048.17	6			
VISA, culverts	135.41	1			
VISA, election supp	2.14	1			
VISA, equip	378.60	1			
VISA, fuels	40.68	1			
VISA, mailing	56.70	2			
VISA, supplies	71.65	1			
Visit Mason City Inc, contribution	5000.00	1			
Walmart Community, food/provisions	53.01	1			
Walmart Community, supplies	45.88	1			
Ward, Melissa, meals/mileage	116.09	1			
Waste Management, purch serv	948.40	2			
Waste Management, sanit disp	1769.79	4			
Watts, Chris, meals/mileage	106.82	1			
Wayne's Ski & Cycle, repair	57.50	1			
Webb Wireless LLC, equip	3466.70	1			
Webster County Sheri, serve notice	35.00	1			
Wellmark Blue Cross, purch serv	118000.00	2			
Weltzheimer, Carin, meals/mileage	633.31	1			
West Hancock Comm Pr, scholarships	50.00	1			