

Absolute Waste Remov, sanit disp	887.08	4
Accurate Analytical, lab tests	60.00	1
Airgas USA LLC, med equip	109.87	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	11,640.79	6
Arnold Motor Supply, repair	49.95	1
Benson, Ericha, meals/mileage	164.41	1
Black Plumbing & Hea, repair	130.84	1
Blazek Electric Inc, equip	258.68	1
BMC Aggregates LC, granular	10,460.86	1
Bolton & Menk Inc, tile lines	19,501.00	3
Brightree Home Healt, software	2,881.87	1
Brothers ACE 3 LLC, equip	99.99	1
Brothers ACE 3 LLC, parts	207.63	1
Brothers ACE 3 LLC, safety items	159.98	1
BSJ Investments, fuels	268.50	1
Central Iowa Detenti, consult	4,099.00	1
Central Iowa Detenti, outpatient	90.00	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	180.19	1
Central Lock Securit, parts	35.00	1
Central Lock Securit, repair	9,702.50	1
Central Supply, central store	1,291.25	8
CenturyLink, telephone	70.93	1
CenturyLink, telephone	515.00	1
Chickasaw Co Public, tax/fee disburse	1,307.18	1
CINTAS, supplies	58.81	1
City of Dougherty, utilities	97.00	1
City of Rockwell, utilities	27.78	1
City of Swaledale, account/audit/cleric	3,325.94	1
City of Thornton, sanit disp	84.88	1
City of Thornton, utilities	24.66	1
City of Ventura, utilities	86.50	1
Clear Lake Sanitary, utilities	54.88	1
Clear Lake Sanitary, water test	35.00	1
Coloff Digital, software	199.00	1
Connections Inc, purch serv	675.92	1
Consolidated Energy, fuels	1,641.50	1
Consolidated Energy, utilities	1,450.83	1
Counsel Office and D, Lease - Office Equipment	282.52	1
Crysteel Truck Equip, parts	1,014.00	1
Cypress Solutions, repair	950.50	1
Davidson Constructio, training	180.00	1
Diamond Vogel Paint, parts	111.07	1

Diamond Vogel Paint, supplies	49.13	1
Don's Auto Service I, parts	775.30	1
Don's Auto Service I, repair	190.00	1
Don's Body Shop Inc, repair	454.00	1
Fastenal Company, parts	606.93	1
Fessler, Nicole, supplies	223.58	1
Floyd & Leonard Elec, parts	204.05	1
Floyd & Leonard Elec, supplies	42.00	1
Floyd County Medical, tax/fee disburse	47.73	1
Floyd County Public, tax/fee disburse	949.90	1
Francis Lauer, contribution	241,521.00	1
Galls LLC, uniforms	857.04	2
Garland & Rodriguez, legal	13.60	1
Gerdes, Kelli, meals/mileage	243.53	1
Gillam, Sean, meals/mileage	158.51	1
Goodwin Tucker Group, equip	846.25	1
Graham Tire Co, tires/tubes	888.00	1
Greenbelt Home Care, tax/fee disburse	139.09	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Commu, tax/fee disburse	369.48	1
Hansen Family Hospit, tax/fee disburse	1,620.00	1
Harrison Ford LLC, repair	1,950.50	1
Heartland Asphalt In, asphalt	3,007.00	1
Heiar, Thomas, meals/mileage	51.09	1
Hemann, Krista, meals/mileage	158.51	1
Henaman, Tom, repair	2,949.00	1
Home Lumber & Builde, parts	272.16	1
Huber Supply Co Inc, repair	26.58	1
Hy-Vee Accounts Rece, food/provisions	51.98	1
Institute of Iowa Ce, dues	250.00	1
Iowa Cancer Consorti, dues	20.00	1
Iowa Dept of Transpo, parts	378.50	1
Iowa Sex Crimes Inve, training	525.00	1
K & W Electric Inc, building remodel	209,836.31	1
Kingland Constructio, building construct	277,188.73	2
Kossuth Regional Hea, tax/fee disburse	155.07	1
Krones, Betty, meals/mileage	35.89	1
L & M Boiler Systems, repair	977.00	1
LabSource Inc, supplies	362.70	1
Landfill of North Io, ditch	144.00	1
Language Line Servic, public ed	99.00	1
Language Line Servic, software	30.00	1
Latch, Steve, supplies	149.80	1

Lauen-Son Constructi, tile lines	1,662.50	1
LC Photography, printing	150.00	1
Little Angels Childc, scholarships	1,115.00	1
Mac Tools, equip	593.99	1
Marco Inc, Lease - Office Equipment	394.55	1
Marco Technologies L, repair	159.67	1
Martin Marietta Mate, blading	706.50	1
Mason City Chamber o, dues	465.00	7
Mason City Chamber o, freight	50,000.00	1
Mason City Fire Dept, tax/fee disburse	2,428.36	1
Mason City Ford Chry, parts	110.00	1
Mason City Public Ut, utilities	84.31	1
Mason City Tire Serv, repair	567.50	1
Mason City Tire Serv, tires/tubes	969.29	1
McKesson Medical-Sur, supplies	24.99	1
Menards, repair	322.35	2
Menards, supplies	239.49	2
MercyOne North Iowa, hosp treat	118.64	2
MercyOne Occupationa, lab tests	129.00	1
MercyOne Occupationa, med exam	173.00	1
Metal Storm MFG LLC, parts	113.45	1
Metal Storm MFG LLC, repair	540.00	1
MidAmerican Energy C, utilities	518.25	3
MidWest Wheel Compan, parts	61.78	1
Miller, Carolyn M, legal	15.50	1
Mitchell County Home, tax/fee disburse	412.42	1
Moonlight Floor & Ma, custodial	1,395.00	1
NAPA Auto Parts, equip	286.19	1
NAPA Auto Parts, lubricants	76.73	1
NAPA Auto Parts, parts	96.13	2
Nassco Inc, supplies	905.61	3
Nelson Septic Servic, sanit disp	550.00	3
Nelson Septic Servic, supplies	75.00	1
North Iowa Broadcast, public ed	1,197.00	1
North Iowa Family He, outpatient	24,000.00	1
North Iowa Juvenile, Juvenile Detention & Shelter	15,475.00	1
North Iowa Reporting, legal	902.50	1
North Iowa Sand & Gr, granular	191,000.00	1
North Iowa Sand & Gr, sand	5,060.73	1
Northern Iowa Therap, freight	4,080.00	1
NuWay-K&H Co-op, fuels	3,790.74	1
NuWay-K&H Co-op, utilities	72.00	1
Office Elements, printing	76.98	2

Office Elements, supplies	210.95	2
Pals, Kevin, meals/mileage	26.94	1
Pingel, Pamela, meals/mileage	467.02	1
Pitney Bowes Inc, supplies	78.83	1
River City Glass, parts	400.00	1
Schneider Geospatial, online info	3,141.00	1
Sheahan, Angie, uniforms	64.19	1
SHI International Co, equip	6,346.40	1
SHI International Co, supplies	78.53	1
Shipman Gutters LLC, training	360.00	1
Sliger, James, meals/mileage	323.57	1
Staples Business Adv, equip	182.40	1
Staples Business Adv, printing	295.75	1
Staples Business Adv, supplies	46.66	1
Summit Food Service, food/provisions	5,725.65	1
Sure Service Co, repair	320.00	1
Thrifty White Pharma, supplies	220.11	1
Truck Specialties LL, parts	2,047.71	1
Truck Specialties LL, repair	422.10	1
Turnbull, Andrea, meals/mileage	74.67	1
Tyler Technologies I, data proc	8,200.00	1
UnityPoint Clinic, lab tests	126.00	1
US Cellular, telephone	654.73	1
Vanguard Appraisals, software	14,200.00	1
Verizon Wireless, data line	281.48	1
Verizon Wireless, telephone	787.47	4
VISA, fuels	273.61	1
VISA, meals/mileage	420.99	1
VISA, supplies	132.68	1
VISA, training	389.50	1
VISA, uniforms	196.88	1
Visual Edge IT, Lease - Office Equipment	395.18	2
Visual Edge IT, repair	32.99	1
Vogelson, Kara, meals/mileage	383.96	1
WageWorks, Inc., purch serv	2,579.56	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, supplies	109.59	1
West Fork Comm Schoo, scholarships	400.00	1
West Franklin EMS, tax/fee disburse	1,407.37	1
WEX Bank, fuels	6,610.94	1
Willadsen, Jessy, meals/mileage	458.11	1
Winnebago Co Public, tax/fee disburse	344.83	1
Wogen, Jeanne, meals/mileage	84.50	1

Worth Co Public Heal, tax/fee disburse	636.14	1
Wright County Public, tax/fee disburse	1,595.92	1
Ziegler Inc, parts	136.42	1
GRAND TOTAL: 1,263,473.71		