

Absolute Waste Remov, sanit disp	977.64	2
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	4,078.30	5
Amazon Capital Servi, supplies	1,010.47	2
Amish Heirlooms Furn, supplies	998.00	1
Arispe, Ronald D, legal	141.20	1
Arnold Motor Supply, parts	145.37	1
Arnold Motor Supply, supplies	43.98	1
Ausborn, Kaitlyn, meals/mileage	120.26	1
B-Three Solutions In, consult	17,517.50	1
Black Hawk County Tr, autopsies	50.00	1
Black Plumbing & Hea, repair	95.00	1
BMC Aggregates LC, granular	4,508.55	1
Bolton & Menk Inc, consult	2,241.00	1
Brad's Auto Repair a, repair	35.26	1
Brothers ACE 3 LLC, repair	109.56	1
Bruening Rock Produc, granular	157.32	1
Card Custom Audio/Vi, equip	73,851.88	1
Carrier Access IT LC, Cyber Security	1,620.61	1
CDW Government, Inc., equip	847.03	2
CenturyLink, telephone	45.73	1
CenturyLink, telephone	376.06	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, meals/mileage	32.23	1
Chase Cardmember Ser, online info	74.19	1
Chase Cardmember Ser, rent	43.90	1
Chase Cardmember Ser, software	12.81	1
Chase Cardmember Ser, telephone	80.02	1
City Laundering Co, supplies	320.02	1
City of Dougherty, utilities	97.00	1
City of Thornton, sanit disp	36.28	1
City of Thornton, utilities	98.94	2
Clear Lake Mirror Re, publication	9.23	1
Clear Lake Telephone, telephone	332.45	1
Column Software PBC, publication	13.24	1
Concord Technologies, software	200.61	1
Connections Inc, purch serv	730.66	1
Consolidated Energy, fuels	2,032.66	1
Control Print Creati, printing	2,900.00	1
Core & Main, tile lines	217.96	1
Culligan, repair	336.00	1
Electronic Engineeri, equip	8,225.36	1
Electronic Engineeri, repair	642.50	1

Emersons at the Will, uniforms	355.50	1
Fareway Stores Inc, food/provisions	21.89	1
Fastenal Company, supplies	51.09	1
Floyd & Leonard Elec, equip	3,956.95	2
Floyd & Leonard Elec, parts	(7.86)	1
Frontier Communicati, telephone	519.80	1
Fulton, Laura, legal	265.50	1
Galls LLC, equip	59.71	1
Galls LLC, uniforms	177.00	1
Heartland Tire Inc, repair	2,499.57	1
Hepperly, David, training	225.00	1
Hobby Lobby Inc, supplies	11.98	1
Hogan Bremer Colonia, funeral	4,320.86	2
Home Lumber Inc, parts	201.60	1
Huber Supply Co Inc, chem/gases	39.65	1
Huber Supply Co Inc, med equip	41.73	1
Huber Supply Co Inc, repair	55.80	1
IA Natural Heritage, dues	500.00	1
Institute of IA Cert, training	470.00	1
Iowa Dept of Transpo, signs	1,120.20	1
Iowa Dept of Transpo, supplies	190.00	1
Iowa Society of CPA', dues	325.00	1
ItWorks Distributing, repair	1,543.00	1
Johnson, Lon, meals/mileage	483.54	1
Kapalata, Laci, meals/mileage	142.83	1
Kockler, Tanner, legal	63.25	1
Kwik Trip Business P, meals/mileage	54.32	1
Kwik Trip Business P, repair	170.26	1
L-Tron Corporation, equip	414.00	1
Lea Mobile Glass Inc, parts	424.83	1
Lea Mobile Glass Inc, repair	160.00	1
Lehmann Family Denta, outpatient	168.87	1
Linahon Electric Inc, repair	170.00	1
Marco Inc, Lease - Office Equipment	387.27	1
Marco Technologies L, repair	334.70	2
Mason City Fire and, ambulance	250.00	1
Mason City Lumber Co, building remodel	14,934.50	1
Mason City Lumber Co, wood	54.31	1
Mason City Tire Serv, repair	168.00	1
Mason City Tire Serv, tires/tubes	24.60	1
Menards, repair	68.86	1
Menards, supplies	93.04	1
Mennen, Kendra, meals/mileage	450.39	1
MercyOne North Iowa, hosp treat	97.17	1

Moonlight Floors, custodial	1,395.00	1
NAPA Auto Parts, parts	984.39	1
Nassco Inc, food/provisions	44.69	1
Nassco Inc, supplies	248.64	2
Natural Plus Nursery, perm landscap	2,727.86	2
Nelson Septic Servic, supplies	75.00	1
North Iowa Area Comm, training	1,820.00	2
North Iowa Juvenile, Juvenile Detention & Shelter Care	5,250.00	1
North Iowa Mercy Cli, outpatient	86.61	1
Northrup, Shanna, meals/mileage	184.15	1
Nuss Trucks Group In, parts	88.74	1
NuWay-K&H Co-op, fuels	9,847.44	1
Office Elements, judgement, fine	30,660.56	1
Omnitel Communicatio, telephone	575.08	1
Petro-Blend Corp, parts	248.75	1
Pictometry Internati, map maint	11,193.33	1
Pioneer Animal Hospi, animal control	160.00	1
Public Health Accred, dues	2,800.00	1
Rahm, Linda, meals/mileage	447.57	1
RBM Consulting LLC, print ballots	2,725.05	1
Rockwell Coop Teleph, telephone	438.66	2
Rodriguez Law LLC, legal	3,059.60	2
Router12 Networks LL, online info	90.00	1
Sanofi Pasteur Inc, medicine	249.50	1
ScriptSourcing, LLC, medicine	4,323.71	1
Secretary Of State O, printing	60.00	1
Severson, Samantha, meals/mileage	207.71	1
Severson, Samantha, Prevention Programs	11.17	1
SKYBLUE SOLUTIONS, online info	195.72	1
Staples Business Adv, supplies	676.02	2
State Hygienic Labor, lab tests	3,027.00	1
Stellar Truck & Trai, parts	19.58	1
Struchen, Sherry, meals/mileage	225.48	1
Summit Fire Protecti, supplies	778.65	2
Thomson Reuters - We, mag/books	978.52	1
Tierney Main Street, rent	3,400.00	1
Titan Machinery Inc, parts	19.49	1
Titan Machinery Inc, repair	259.89	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Truck Center Compani, parts	1,353.52	1
Truck Center Compani, repair	2,376.00	1
Truck Center Compani, safety items	403.53	1
United States Postma, mailing	282.96	1
USA Today LocaliQ, serve notice	134.00	1

Valsoft Corporation, data proc	400.00	1
VanWall Equipment In, parts	224.12	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, online info	291.66	1
Verizon Wireless, telephone	293.60	2
Vermeer Iowa & N Mis, parts	186.84	1
Vermeer Iowa & N Mis, repair	2,432.92	1
Vigilnet America LLC, repair	195.00	1
VISA, dues	895.00	1
VISA, equip	295.19	1
VISA, food/provisions	68.49	1
VISA, fuels	164.42	1
VISA, furn	17.32	1
VISA, legal	117.11	1
VISA, mag/books	39.98	1
VISA, mailing	322.46	1
VISA, meals/mileage	7,178.06	2
VISA, other serv	21.35	1
VISA, public ed	868.78	1
VISA, purch serv	50.00	1
VISA, repair	274.18	1
VISA, serve notice	33.25	1
VISA, software	597.59	1
VISA, supplies	873.58	4
VISA, training	25.00	1
Visual Edge IT, Lease - Office Equipment	151.65	1
Visual Edge IT, repair	32.99	1
WageWorks, Inc., publication	-	1
WageWorks, Inc., purch serv	172.50	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	187.61	1
Wells Fargo Financia, supplies	223.05	1
West Payment Center, data proc	2,211.87	1
West Payment Center, mag/books	123.83	1
WEX Bank, fuels	3,502.53	3
WHKS & Co Inc, consult	1,337.72	2
Winnebago Coop Telec, telephone	232.27	1
Woodford Lumber & Ho, bridge	135.27	1
Ziegler Inc, rent	1,062.00	1
Zimmerman, Angela, meals/mileage	84.83	1
GRAND TOTAL: 369,177.51		