

Absolute Waste Remov, sanit disp	1311.85	4
Accurate Analytical, lab tests	80.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Airgas USA LLC, med equip	60.74	1
Alliant Energy, utilities	1452.40	4
Amazon Capital Servi, supplies	84.98	1
B&B Home Improvement, freight	1902.01	1
Barnes, Derrick, meals/mileage	32.22	1
Behr, Cory, training	8.00	1
Benson, Ericha, meals/mileage	155.24	1
Best Western Holiday, purch serv	1033.50	1
Bird, Steven, witness fees	9.59	1
BlackStrap Inc, sand/chem	19006.86	1
Bob Barker Company I, cloth/dry goods	432.08	1
Bob Barker Company I, equip	147.66	1
Brothers ACE 3 LLC, repair	354.95	1
Bryant, Annalisza, witness fees	5.00	1
C G Co Auditor, map maint	16500.00	1
C G Co Auditor, supplies	78.00	1
C G Co Treasurer, assessment	75.00	1
CDW Government, Inc., furn	533.67	2
Central Iowa Distrib, supplies	539.00	1
Central Lock Securit, supplies	4.65	1
Chase Cardmember Ser, meals/mileage	951.86	1
Chase Cardmember Ser, rent	26.50	1
Chase Cardmember Ser, supplies	26.73	1
Chase Cardmember Ser, telephone	86.32	1
Chase Cardmember Ser, training	80.00	1
CINTAS, supplies	54.56	1
City of Mason City, contribution	100000.00	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, sanit disp	36.07	1
City of Thornton, utilities	90.97	2
Clapsaddle Garber As, tile lines	647.50	1
Coloff Digital, consult	199.00	1
Consolidated Energy, fuels	5006.37	3
Crooks, Marvin, purch serv	85.00	1
Crysteel Truck Equip, parts	142.00	1
Culligan, utilities	10.00	1
D & D Sales Inc, training	162.00	1
D & D Sales Inc, uniforms	765.00	1
Daley's Auto Detaili, repair	225.00	1
Electronic Engineeri, supplies	4174.08	1
EOR Iowa LLC, consult	1850.00	1
EWS LLC, repair	65.90	1
Fastenal Company, parts	49.21	1
Fortra, LLC, software	2098.20	1

Frontier Communicati, telephone	85.00	1
Fulton, Laura, legal	385.00	1
Gaffney, Benjamin, supplies	155.10	1
Gardiner + Company, account/audit/cleric	3500.00	1
Gast, Jennifer, meals/mileage	125.63	1
Graham Tire Co, repair	1017.91	1
Graham Tire Co, tires/tubes	873.16	1
Greater Iowa Youth f, freight	3750.00	1
Harrison Ford LLC, parts	252.73	1
Harrison Ford LLC, repair	238.95	1
Hemann, Krista, meals/mileage	203.05	1
Hepperly, David, meals/mileage	96.28	1
Hitchcock, Tim, meals/mileage	20.06	1
Huber Supply Co Inc, chem/gases	13.42	1
Huber Supply Co Inc, repair	150.40	1
Hucka, Heather, meals/mileage	84.24	1
IACCVSO, training	120.00	1
Internet Marketing P, public ed	75.00	1
Iowa Law Enforcement, med exam	150.00	1
J & J Machining Weld, parts	124.80	1
J & J Machining Weld, repair	33.40	1
Johnson, Kirk, rent	200.00	1
Kapalata, Laci, meals/mileage	225.98	1
KCMR Radio, other serv	160.00	1
Kingland Constructio, building construct	36627.22	1
Kirst, Lakota, meals/mileage	53.33	1
Kragenbring, Grady, meals/mileage	34.00	1
Lawson Products Inc, supplies	303.88	1
Lea Mobile Glass Inc, parts	15.00	1
Lea Mobile Glass Inc, repair	70.00	1
Legler, Ann Marie, meals/mileage	43.23	1
Legler, Ann Marie, supplies	33.76	1
Lingo Communications, telephone	62.05	1
Little Angels Childc, scholarships	1980.00	1
Lockbox 17206, telephone	157.73	1
Lou's Gloves Inc, supplies	264.00	1
Marco Inc, Lease - Office Equipment	488.86	1
Marco Technologies L, repair	148.73	1
Martin Brothers Dist, equip	294.77	1
Martin Brothers Dist, food/provisions	78.41	1
Martin Brothers Dist, supplies	254.75	1
Mason City Clinic PC, outpatient	8.44	1
Mason City Powerspor, lubricants	45.99	1
Mason City Powerspor, parts	44.99	1
Menards, parts	194.30	1
Menards, repair	164.08	1
Menards, signs	47.04	1

Menards, supplies	56.22	2
Mid-America Publishi, brd proceed	1384.54	1
Midwest AcuTech LLC, data line	325.00	1
NAPA Auto Parts, parts	16.28	1
NAPA Auto Parts, repair	496.99	1
North Iowa Media Gro, publication	98.39	1
North Iowa Mercy Cli, outpatient	63.97	1
Northern Iowa Therap, purch serv	2295.00	1
Northrup, Shanna, meals/mileage	106.77	1
NuWay-K&H Co-op, fuels	21166.16	1
ODP Business Solutio, supplies	218.78	1
Office Elements, supplies	256.37	3
Overhead Door Co of, repair	228.30	1
Pingel, Pamela, meals/mileage	206.32	1
Roberts, Cody, supplies	256.79	1
Rockwell Coop Teleph, telephone	261.82	1
Severson, Samantha, meals/mileage	23.32	1
SHI International Co, equip	3600.00	1
SHI International Co, supplies	703.55	1
Shred Right, printing	151.45	2
Sidwell, Harris Loca, map maint	360.00	1
Sliger, James, meals/mileage	55.77	1
Stacyville Kids Care, purch serv	350.00	1
Staples Business Cre, supplies	173.43	1
State Hygienic Labor, lab tests	373.50	1
Stecker, Barry, meals/mileage	68.54	1
Stevens, Rebecca, meals/mileage	250.21	1
Struchen, Sherry, meals/mileage	260.69	1
Summit Food Service, food/provisions	5444.49	1
Sunbeam Preschool, scholarships	200.00	1
Tass, Steve, equip	275.00	1
Thomson Reuters - We, mag/books	614.25	1
Thrifty White Pharma, supplies	191.23	1
Truck Center Compani, parts	844.93	1
Truck Center Compani, repair	1072.50	1
Turnbull, Andrea, meals/mileage	37.34	1
US Cellular, telephone	565.12	1
VanWall Equipment In, lubricants	127.38	1
VanWall Equipment In, parts	83.02	1
Veenstra & Kimm Inc, consult	255.60	1
Verizon Wireless, data line	281.41	1
Verizon Wireless, judgement, fine	41.33	1
Verizon Wireless, telephone	2521.64	5
VISA, advertising	80.61	1
VISA, dues	130.00	1
VISA, equip	165.79	2
VISA, food/provisions	175.55	1

VISA, legal	116.04	1
VISA, licenses/permits	180.00	1
VISA, mailing	319.25	1
VISA, meals/mileage	1478.52	1
VISA, public ed	1122.16	1
VISA, purch serv	182.08	1
VISA, software	362.40	1
VISA, supplies	1112.96	4
VISA, training	2340.56	3
Visual Edge IT, repair	37.94	1
WageWorks, Inc., consult	144.00	1
WageWorks, Inc., purch serv	2065.81	1
Wagner, Rachel, legal	35.00	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, Lease - Office Equipment	3983.39	1
Wells Fargo Financia, repair	300.39	1
Wells Fargo Financia, supplies	265.52	1
West Hancock Comm Pr, scholarships	55.00	1
West Payment Center, data proc	2248.80	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	1668.78	3
Wilcke, Ryan, meals/mileage	59.41	1
Wogen, Jeanne, meals/mileage	14.41	1
Ziegler Inc, parts	1616.03	1
Ziegler Inc, repair	468.00	1
Zimmerman, Angela, meals/mileage	129.69	1
GRAND TOTAL: 342,875.92		