

ABC/PFI Legal Servic, serve notice	125.00	1
Accord Architecture, consult	717.48	1
Accurate Analytical, lab tests	100.00	1
Ahlers & Cooney PC, legal	540.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	2374.49	4
Animal Medical Hospi, animal control	306.41	1
Austin, Harvey, supplies	119.79	1
Auto-Owners Insuranc, insurance	308.00	1
Batteries Plus LLC, repair	177.35	2
Bennett, Kathryn, meals/mileage	224.25	1
Bergo Environmental, freight	3650.00	1
Black Hawk County Sh, legal	47.01	1
Black Hawk County Sh, serve notice	36.25	1
Black Plumbing & Hea, freight	83.46	1
Bob Barker Company I, cloth/dry goods	250.91	1
Bob Barker Company I, equip	4.91	1
Brakke Implement, equip	5000.00	1
Brakke Implement, parts	8.58	1
Bram, Lewis, supplies	129.20	1
Busch, Rodney, equip	25.09	1
Butler County Public, tax/fee disburse	9136.49	1
C G Co Recorder, legal	96.00	1
Capital One, meals/mileage	449.97	1
Carrier Access IT LC, equip	41680.71	1
Carrier Access IT LC, software	5283.58	1
Caspers, Jon, zoning board	379.24	1
CDW Government, Inc., equip	4485.70	2
CDW Government, Inc., furn	169.84	1
CDW Government, Inc., supplies	462.44	1
Central Iowa Distrib, supplies	343.80	1
Central Lock Securit, repair	23.00	1
CenturyLink, telephone	59.57	1
CenturyLink, telephone	341.41	1
Chickasaw Co Public, tax/fee disburse	651.35	1
Cintas Corporation #, supplies	173.90	1
City Laundering Co, supplies	313.30	1
City of Mason City, utilities	165.22	1
City of Swaledale, account/audit/cleric	1224.77	1
City of Thornton, utilities	55.46	1
Clausen Plumbing & H, repair	123.77	1
Clear Lake Ind Telep, data line	59.69	2
Clear Lake Ind Telep, online info	1800.15	2
Clear Lake Ind Telep, telephone	2381.92	3
Consolidated Energy, fuels	3915.64	1
Cott Systems Inc, data proc	120.00	1
Counsel, equip	5095.00	1

Counsel, repair	30.49	1
Country Inn & Suites, purch serv	448.00	1
Cyber Advisors Inc, consult	4329.00	1
D & D Sales Inc, public ed	154.00	1
Delta Dental of Iowa, insurance	4419.29	1
Des Moines Register, mag/books	20.00	1
Doors Inc, repair	1115.00	1
Election Administrat, mag/books	219.00	1
Electronic Engineeri, repair	17442.84	1
Exceptional Persons, purch serv	3684.04	1
Exchange Club of Mas, contribution	2500.00	1
Family Connections, purch serv	18194.89	1
Fareway Stores Inc, supplies	61.28	1
Fast Lane Motor Part, repair	304.26	1
Federal Fire Equipme, supplies	186.00	1
Five Points Infrastr, consult	1000.00	1
Five Points Infrastr, software	5620.49	1
Floyd County Medical, tax/fee disburse	1754.99	1
Floyd County Public, tax/fee disburse	51.60	1
Franklin General Hos, tax/fee disburse	540.00	1
Frontier Communicati, telephone	645.41	3
Fusion Cloud Service, telephone	152.05	1
Galls LLC, uniforms	320.27	1
GeoComm Inc, map maint	14120.00	1
GlaxoSmithKline Phar, medicine	5554.90	1
Graham Tire Co, repair	319.08	1
Graham Tire Co, tires/tubes	1245.92	1
Granicus LLC, data proc	1400.00	1
Greenbelt Home Care, tax/fee disburse	337.26	1
Greenwood, Taylor, supplies	203.30	1
Harrison Truck Cente, lubricants	63.42	1
Harrison Truck Cente, parts	187.38	2
Harrison Truck Cente, repair	150.00	1
Harty, Donald, supplies	77.03	1
Heartland Paper Comp, supplies	321.56	2
Heiar, Jenna, meals/mileage	91.08	1
Hosmer Toyota, equip	558.00	1
Huber Supply Co Inc, med equip	24.59	1
IACCVSO, dues	50.00	1
ICIT, dues	50.00	1
Imagetek Inc, repair	2310.00	3
Imagetek Inc, software	10294.74	2
IMWCA, insurance	26429.00	1
Iowa Bridges & Culve, bridge	114882.08	1
Iowa Communities Ass, insurance	282797.55	3
Iowa County Attorney, software	13640.00	1
Iowa County Attorney, training	2000.00	1

Iowa Hoist & Crane I, equip	1087.00	1
Iowa Law Enforcement, training	250.00	1
Iowa One Call, purch serv	61.30	1
Iowa Prison Industri, supplies	411.93	2
Iowa Specialty Hospi, tax/fee disburse	6615.13	1
Iowa State Bar Assn, dues	260.00	1
Iowa State Medical E, autopsies	7279.50	1
IPAC, dues	4733.36	1
ISCTA, training	250.00	1
J G Uniforms Inc, uniforms	140.63	1
JCL Solutions, supplies	165.88	2
Jones, Marilee, zoning board	406.29	1
Kossuth Co EMS Assoc, tax/fee disburse	13091.76	1
Kossuth Emer Prepare, tax/fee disburse	8339.53	1
Kramer Ace Hardware, bridge	23.96	1
LabSource Inc, supplies	427.44	1
Language Link, telephone	1.25	1
Larson Printing Comp, printing	44.50	1
Latch, Steve, supplies	202.23	1
Lingo Communications, telephone	48.39	1
Lura, Kristin, uniforms	100.00	1
Lutheran Services in, purch serv	450.00	1
Mail House Inc, printing	461.74	1
Mail Services LLC, mailing	1199.21	3
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, printing	598.98	2
Marco Inc, rent	503.25	1
Marco Inc, repair	182.82	1
Marco Technologies L, rent	270.54	1
Marco Technologies L, repair	76.28	1
Martin Brothers Dist, equip	104.61	1
Martin Brothers Dist, food/provisions	59.34	1
Martin Brothers Dist, supplies	513.27	1
Martin Marietta Mate, granular	270.41	1
Mason City Family YM, freight	228.00	1
Mason City Fire Dept, tax/fee disburse	1006.43	1
Mason City Ford Chry, equip	26804.56	1
Mason City Glass Inc, supplies	316.80	1
Mason City Public Ut, utilities	1296.77	2
Mason City Shopping, rent	14690.69	1
Mason City Tire Serv, repair	43.00	1
Mason City Tire Serv, tires/tubes	9.18	1
McKesson Medical - S, supplies	431.98	3
McKinney, Rodney, purch serv	89.25	1
McKinney, Rodney, tile lines	1638.00	15
MEBULBS, repair	1515.75	1
Mechanical Air Syste, repair	569.96	1

Mediacom, online info	473.80	2
Menards, parts	41.99	1
Menards, repair	44.97	1
Menards, supplies	537.18	1
MercyOne North Iowa, supplies	454.00	1
Metalcraft Inc, supplies	150.00	1
Mid-America Publishi, brd proceed	1395.68	1
Mid-America Publishi, publication	42.25	1
Midwest Pipe Supply, tile lines	93.00	1
MidWest Wheel Compan, lubricants	54.24	1
MidWest Wheel Compan, parts	379.15	1
Mitchell Co Regional, tax/fee disburse	3550.95	1
Mitchell County Home, tax/fee disburse	176.94	1
Moretz, Dan, supplies	124.99	1
NAPA Auto Parts, equip	11.80	1
NAPA Auto Parts, lubricants	40.68	1
NAPA Auto Parts, parts	457.74	1
Newman Catholic Dayc, scholarships	40.00	1
North American Banki, legal	37.22	1
North Central Distri, dues	400.00	1
North Central Distri, training	350.00	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Family He, outpatient	24000.00	1
North Iowa Media Gro, brd proceed	710.88	1
North Iowa Media Gro, publication	247.64	2
North Iowa Media Gro, serve notice	159.76	1
NuWay-K&H Co-op, fuels	13542.86	1
Office Depot, supplies	183.45	1
Office Elements, supplies	246.49	2
Olson, Dave, supplies	213.97	1
Omnitel Communicatio, telephone	575.08	1
OneNeck IT Solutions, consult	5690.50	1
Orkin Pest Control I, repair	1002.24	1
Ostermeier, Chelsey, meals/mileage	282.29	3
Overhead Door Co of, building remodel	110.00	1
Pathology Associates, med examiner	2386.00	1
Petro-Blend Corp, lubricants	707.79	1
Petro-Blend Corp, parts	889.45	1
Pike, Lindsey, meals/mileage	50.03	1
Pioneer Animal Hospi, animal control	480.00	1
Pitney Bowes Purchas, mailing	503.50	1
Powerplan, parts	4.38	1
Powerplan, repair	62.50	1
Rockwell Coop Teleph, telephone	393.20	1
Safe Fleet, equip	24612.00	1
Schiff, Marilyn, purch serv	500.00	1
Schneider Geospatial, data proc	11880.00	1

Schneider Geospatial, software	8100.00	1
Secretary of State, data proc	520.28	1
Service Ltd Inc, mowing	980.52	1
ServRight, repair	1199.00	2
Short Elliott Hendri, consult	2789.65	1
Staples Business Adv, equip	215.24	1
Staples Business Adv, supplies	581.70	2
Staples Credit Plan, IT Hardware	76.99	1
Staples Credit Plan, supplies	365.71	2
Storey Kenworthy, equip	10667.61	1
Storey Kenworthy, furn	343.18	1
Strasheim, Marcy, meals/mileage	167.04	1
Strasheim, Marcy, training	936.78	1
Summit Food Service, food/provisions	7444.08	2
TASC - Client Invoic, purch serv	1276.04	1
TASC, purch serv	9375.12	1
Tierney Holding LLC, rent	650.00	1
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, equip	420.00	2
Tractor Supply Credi, parts	32.98	1
Tyler Technologies I, repair	2778.30	1
United Parcel Servic, mailing	24.69	1
Verizon Wireless, telephone	454.21	2
Watters, Dave, supplies	286.14	1
Wayne's Ski & Cycle, judgement, fine	304.99	1
Webster County Sheri, serve notice	35.00	1
Weier's Lawn Service, repair	373.75	1
Wellmark Blue Cross, purch serv	55500.00	1
WEX Bank, fuels	2571.75	4
Willemsen, Kevin, supplies	134.99	1
Windstream Iowa-Comm, telephone	183.31	2
Winnebago Coop Telec, telephone	239.12	1
Worth Co Public Heal, tax/fee disburse	1600.10	1
Worth County Treasur, equip	4800.00	1
Wright County Public, tax/fee disburse	4903.44	1
Ziegler Inc, equip	42000.00	1
Ziegler Inc, parts	503.08	1
GRAND TOTAL: 1,005,731.17		