

Absolute Waste Remov, sanit disp	1,047.64	4
Accurate Analytical, lab tests	60.00	1
Alliant Energy, utilities	1,387.17	2
Amazon Capital Servi, supplies	127.19	3
APWA Iowa Chapter, training	260.00	1
Arringdale, Deborah, purch serv	700.00	1
Auditor Of State, account/audit/cleric	12,822.50	1
B&L Seeding LLC, tile lines	1,000.00	1
Bahnsen, Bridget, freight	400.00	1
BMC Aggregates LC, granular	1,806.45	1
BMC Aggregates LC, sand	4,755.71	1
Brightree Home Healt, software	3,093.78	1
C G Co Health Admini, contribution	7,857.26	1
CADCA, training	1,690.00	1
Carrier Access IT LC, software	699.00	1
Central Iowa Detenti, General Transportation	244.13	1
Central Iowa Distrib, supplies	472.00	1
Central Lock Securit, freight	135.00	1
Central Lock Securit, repair	115.00	1
CenturyLink, telephone	52.38	1
CenturyLink, telephone	641.20	1
Chemsearch Inc, supplies	1,644.20	1
Clear Lake Area Cham, dues	130.00	7
Clear Lake Sanitary, utilities	32.10	1
Cole Excavating LLC, Improvements Other Than Buildings	394,164.98	1
Column Software PBC, brd proceed	2,597.47	1
Column Software PBC, serve notice	155.40	1
Concord Technologies, software	248.40	1
Consolidated Energy, fuels	3,314.71	4
Control Print Creati, printing	360.00	2
Control Solutions In, furn	285.50	1
Counsel Office and D, Lease - Office Equipment	313.72	1
County Conservation, dues	100.00	1
Doden, Tyler & Vanes, purch serv	294.25	1
Ekcos Innovations Co, supplies	87.24	1
Fox Rehabilitation, freight	5,830.00	1
Government Forms & S, printing	742.23	1
Greater Iowa Youth f, freight	3,750.00	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Sheri, legal	45.25	1
Hardy Rentals, rent	300.00	1
Hobby Lobby Inc, supplies	0.99	1
Hogan Bremer Colonia, funeral	1,500.00	1
Huber Supply Co Inc, parts	55.15	1
Huber Supply Co Inc, repair	63.18	1
Hy-Vee Accounts Rece, food/provisions	82.24	2
InTech Software Solu, software	5,117.00	1

Iowa Dept of Transpo, guard rails	252.36	1
Iowa Dept of Transpo, parts	685.60	1
Iowa Dept of Transpo, signs	407.00	1
Iowa Law Enforcement, med exam	20.00	1
ISAC, training	210.00	1
J & J Machining Weld, repair	436.60	1
J. F. Ahern Co, repair	8,101.00	1
Johnson, Lon, clean uniforms	35.00	1
Kingland Constructio, building construct	76,826.20	1
Krones, Betty, meals/mileage	33.77	1
Lambertsen Excavatin, tile lines	13,905.75	1
Landfill of North Io, ditch	226.00	1
Le Doux Signs Inc, signs	758.00	1
Major Erickson Funer, funeral	1,500.00	1
Marco Inc, Lease - Office Equipment	427.80	1
Mason City Chamber o, dues	400.00	7
Mason City Ford Chry, repair	92.75	1
Mason City Public Ut, utilities	102.45	1
Mason City Red Power, parts	476.90	1
Mason City Red Power, repair	399.00	1
Mason City Tire Serv, tires/tubes	183.36	2
McKesson Medical-Sur, supplies	275.28	2
Menards, ditch	110.96	1
Menards, equip	42.10	1
Menards, parts	24.21	1
Menards, repair	254.40	1
Menards, safety items	39.08	1
Menards, supplies	203.16	2
MercyOne North Iowa, hosp treat	5,027.53	2
MercyOne Occupationa, med exam	519.00	2
Mid-America Publishi, public ed	310.80	1
Mid-America Publishi, publication	39.80	1
MidAmerican Energy C, utilities	873.78	2
MidWest Wheel Compan, repair	141.50	1
Milledge Constructio, freight	595.00	1
Moonlight Floors, custodial	1,395.00	1
Mower County Sheriff, legal	80.00	1
NAPA Auto Parts, parts	325.96	1
Naumann, Danielle, equip	455.07	1
Naumann, Danielle, supplies	341.54	2
North Central Mechan, repair	133.50	1
North Iowa Media Gro, publication	69.94	1
North Iowa Mercy Cli, outpatient	143.10	1
NuWay-K&H Co-op, fuels	3,997.50	1
NuWay-K&H Co-op, utilities	1,608.05	1
O'Reilly Automotive, repair	207.65	1
Overhead Door Co of, supplies	160.00	1

Petro-Blend Corp, parts	199.16	1
Pingel, Pamela, meals/mileage	253.12	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Pitney Bowes Inc, mailing	182.58	1
Pitney Bowes Inc, supplies	132.79	1
Pitney Bowes Purchas, mailing	5,069.75	1
RICOH USA Inc, repair	335.40	1
Secory Plumbing & He, repair	234.75	1
Shipman Gutters LLC, freight	24,219.00	1
Short Elliott Hendri, consult	8,469.88	2
Sponsored Programs A, freight	15,000.00	1
Staples Business Adv, equip	608.40	1
Staples Business Adv, printing	62.23	1
Summit Food Service, food/provisions	5,948.53	1
The Masters Touch LL, mailing	6,000.00	1
The Spectrum Group, printing	1,165.95	2
Thomas, Dylan J, legal	1,569.00	1
Thrifty White Pharma, medicine	5,010.43	1
Thrifty White Pharma, supplies	471.26	1
Tritech Software Sys, equip	30,508.03	1
Tritech Software Sys, software	23,216.45	1
Truck Center Compani, parts	3,717.56	1
Two Men and a Truck, freight	4,239.00	1
Ursidae Mechanical L, repair	142.50	1
US Cellular, telephone	701.67	1
V & K Lawn, parts	1,910.00	1
V & K Lawn, repair	600.00	1
Valsoft Corporation, data proc	440.00	2
Vanguard Appraisals, appraisal	47,714.70	2
VanWall Equipment In, lubricants	119.99	1
VanWall Equipment In, parts	376.99	1
Verizon Wireless, telephone	80.08	1
VISA, supplies	180.12	1
Visual Edge IT, freight	250.00	1
Visual Edge IT, Lease - Office Equipment	409.81	2
Vogelson, Kara, meals/mileage	24.79	1
Volatia Language Net, public ed	3,515.60	1
Volatia Language Net, purch serv	26.40	1
Wayne's Ski & Cycle, furn	3,895.00	1
Wayne's Ski & Cycle, repair	280.00	1
Wedmore, Adam, meals/mileage	154.00	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, supplies	205.45	1
WEX Bank, fuels	457.20	1
Wunsch Construction, tile lines	142,890.95	3
Ziegler Inc, parts	258.75	1
GRAND TOTAL: 993,060.92		