

43 North Iowa, custodial	367.50	1
Alliant Energy, utilities	2,613.64	1
Amazon Capital Servi, supplies	15.19	1
American Realty & Ma, rent	100.00	1
Anderson, Terry, ag/hortic	156.20	1
Andrea, Staci, meals/mileage	330.19	1
Arnold Motor Supply, parts	26.68	1
B-Three Solutions In, consult	1,688.75	1
B-Three Solutions In, data proc	9,040.00	1
Black Plumbing & Hea, repair	111.42	1
Brad's Auto Repair a, repair	54.02	1
Brothers ACE 3 LLC, ditch	25.77	1
Brothers ACE 3 LLC, parts	8.28	1
Carrier Access IT LC, consult	4,625.00	1
Carrier Access IT LC, telephone	198.40	1
CenturyLink, telephone	634.81	2
Christie Door Compan, building remodel	17,445.00	1
Clear Lake Sanitary, utilities	25.12	1
CLIA Laboratory Prog, supplies	248.00	1
Comfort Inn & Suites, meals/mileage	271.04	1
Control Print Creati, printing	49.50	1
Crysteel Truck Equip, parts	1,084.00	1
Cyber Works, supplies	124.98	1
D & D Sales Inc, uniforms	118.50	1
Despenas, Angelica, witness fees	5.00	1
Diamond Mowers Inc, parts	99.60	1
Fastenal Company, parts	150.06	1
Floyd & Leonard Elec, ag/hortic	1,177.98	1
Floyd & Leonard Elec, equip	1,005.51	1
Franklin Rec, utilities	94.05	1
Galls LLC, uniforms	630.42	1
Glen's Tire Service, tires/tubes	34.58	1
Goodnature Work Stop, supplies	199.97	1
Hahn, Heather, printing	53.55	1
Hancock County Coop, fuels	1,819.16	1
HEALTHCAREfirst, software	227.90	1
Heartland Asphalt In, repair	56,155.45	1
Hobby Lobby Inc, supplies	15.98	1
Home Lumber & Builde, parts	136.08	1
Hy-Vee Accounts Rece, food/provisions	53.53	2
Hy-Vee Accounts Rece, fuels	29.91	1
Iowa Dept Of Natural, licenses/permits	420.00	1
Iowa Dept of Transpo, parts	140.00	1
Iowa Dept of Transpo, signs	218.50	1

J & J Machining Weld, equip	105.00	1
J. F. Ahern Co, repair	525.00	1
Jim's Tree Service &, ag/hortic	800.00	1
Johansen Welding, parts	870.06	1
Kevin Cram Memorial, dues	100.00	1
Lake Towing, repair	300.00	1
Lampman, Amy, legal	27.50	1
LC Photography, printing	100.00	1
Martin Marietta Mate, blading	640.17	1
Mason City Chamber o, freight	4,994.60	1
Mason City Public Ut, utilities	1,694.49	1
Mason City Red Power, parts	417.08	1
Mason City Tire Serv, repair	485.00	1
Mason City Tire Serv, tires/tubes	3,247.82	1
McKesson Medical-Sur, supplies	192.05	2
Mechanical Air Syste, repair	102.57	1
Mediacom, supplies	432.31	1
Menards, ag/hortic	19.98	1
Menards, election supp	25.94	1
Menards, parts	77.67	1
Menards, supplies	42.93	1
MercyOne North Iowa, hosp treat	429.90	2
MercyOne Occupationa, med exam	187.00	1
MidAmerican Energy C, utilities	707.15	1
Midwest AcuTech LLC, software	240.00	1
MidWest Wheel Compan, parts	57.22	1
MidWest Wheel Compan, supplies	63.96	1
Miller, Carolyn M, legal	149.00	1
Motorola Solutions I, repair	3,458.50	1
NAPA Auto Parts, parts	115.73	2
Nelson Septic Servic, supplies	75.00	1
North Central Mechan, repair	4,300.21	3
North Iowa Area Comm, training	50.00	1
North Iowa Mercy Cli, outpatient	475.31	3
NuWay-K&H Co-op, fuels	7,212.93	1
Orkin Pest Control I, repair	1,002.24	1
Otto, Jeremy, transport	257.98	1
Pappajohn Shriver Ei, legal	588.00	1
Pathology Associates, med examiner	2,916.66	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Purchas, mailing	10,993.11	2
Prairie Energy Coope, utilities	178.45	1
Pritchard's Lake Che, parts	43.62	1
Professional Office, mailing	14,813.10	1

Radiologists Of Nort, outpatient	10.02	1
RBM Consulting LLC, IT Hardware	1,119.52	1
Road Machinery & Sup, parts	1,959.29	1
Rothove, Todd, mowing	800.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	694.44	1
Schergen Jr, Ronald, Home Base Iowa	1,000.00	1
SHI International Co, IT Hardware	2,853.60	1
Staples Business Adv, printing	203.17	1
Struchen, Sherry, meals/mileage	219.80	1
Summit Food Service, food/provisions	6,618.77	1
The Crittenton Cente, Juvenile Detention & Shelter Care	2,892.30	1
The Spectrum Group, printing	1,910.00	1
Thomas, Dylan J, legal	1,146.10	2
Timmons, Eugene, repair	200.00	1
Titan Machinery Inc, parts	2,130.00	1
Tjaden Electric Co L, building remodel	311,980.97	2
Truck Center Compani, parts	4,851.67	3
Truck Center Compani, repair	682.50	1
Turnbull, Andrea, meals/mileage	62.30	1
Tyler Technologies I, software	23,673.00	1
ULINE Inc, signs	1,471.58	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, telephone	26.69	1
VanWall Equipment In, lubricants	657.94	1
VanWall Equipment In, parts	111.06	1
Verizon Wireless, telephone	136.96	1
Verizon Wireless, telephone	887.53	1
Vinyl Addictionz, equip	1,650.00	1
VISA, IT Hardware	540.94	1
VISA, repair	14.99	1
VISA, software	917.64	1
Volatia Language Net, purch serv	28.13	1
WageWorks, Inc., purch serv	198.75	1
Wellmark Blue Cross, purch serv	129,370.22	2
Wells Fargo Financia, Lease - Office Equipment	70.80	1
Wells Fargo Financia, repair	176.32	1
Winnebago County She, medicine	45.63	1
Winnebago County She, room/board	1,100.00	1
Woodford Lumber & Ho, parts	32.98	1
Ziegler Inc, parts	822.37	2
Ziegler Inc, repair	2,709.68	1
GRAND TOTAL: 672,259.12		