

43 North Iowa, custodial	824.25	2
Accurate Analytical, lab tests	65.50	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Alliant Energy, utilities	9,856.40	3
Amazon Capital Servi, supplies	153.60	1
Arnold Motor Supply, parts	485.58	1
Austin, Harvey, supplies	117.69	1
B-Three Solutions In, consult	385.00	1
B-Three Solutions In, data proc	6,750.00	1
Batteries Plus Bulbs, repair	150.00	1
Beatty, Paul, meals/mileage	187.60	1
Brothers ACE 3 LLC, parts	39.98	1
Brothers ACE 3 LLC, repair	64.95	1
C G Co Health Admini, contribution	7,796.18	1
C G Co Sheriff, legal	98.10	1
C G Co Treasurer, blading	819.00	1
C G Co Treasurer, supplies	23.94	1
C.H. McGuiness Co In, repair	2,168.30	1
Carrier Access IT LC, consult	4,625.00	1
Carrier Access IT LC, Cyber Security	717.00	1
Carrier Access IT LC, software	22,890.00	1
Carrier Access IT LC, telephone	192.91	1
CDW Government, Inc., equip	3,546.83	1
CDW Government, Inc., supplies	66.97	1
Central Iowa Detenti, Administration ECI	774.70	1
Central Iowa Detenti, Community Planning/Collaboration	5,810.36	1
CenturyLink, telephone	635.76	2
City of Mason City, public ed	1,800.00	1
City of Mason City, repair	408.30	1
Column Software PBC, brd proceed	463.19	1
Column Software PBC, publication	189.33	1
Consolidated Energy, fuels	1,802.30	1
Control Print Creati, public ed	37.50	1
Control Print Creati, supplies	37.50	1
Core & Main, tile lines	1,636.91	1
Croell Inc, repair	474.00	1
Crysteel Truck Equip, parts	286.66	2
Delta Dental of Iowa, insurance	12,981.08	1
Diamond Vogel Paint, supplies	121.26	1
EMC National Life Co, purch serv	391.20	1
Fareway Stores Inc, food/provisions	8.48	1
Fidelity Security Li, insurance	1,914.55	1
Franklin Rec, utilities	94.05	1

Frontier Communicati, telephone	117.88	1
Galls LLC, uniforms	609.03	1
Grainger Inc, equip	43.15	1
Hancock County Coop, fuels	2,128.53	1
Hands Up Communicati, consult	180.00	1
HEALTHCAREfirst, software	227.90	1
Heartland Tire Inc, repair	1,068.65	1
Heartland Tire Inc, repair	44.99	1
Hepperly, David, uniforms	157.32	1
Hogen, John T, supplies	256.79	1
Holiday Inn Des Moin, meals/mileage	537.60	1
Hy-Vee Accounts Rece, food/provisions	64.33	1
IAAO Lock Box, dues	1,530.00	1
Ingersoll Water Cond, repair	54.00	1
Jim Hunt Electric LL, utilities	358.63	1
Johansen Welding, steel	625.00	1
Lakeside Environment, culverts	4,800.00	1
Lawson Products Inc, parts	307.23	1
Lawson Products Inc, supplies	11.89	1
Lehmann Family Denta, outpatient	1,057.18	1
Logan Contractors Su, asphalt	1,488.00	1
Mail Services LLC, mailing	1,520.23	1
Mail Services LLC, printing	429.24	1
Martin Brothers Dist, equip	67.65	1
Martin Brothers Dist, food/provisions	472.22	1
Martin Marietta Mate, blading	2,204.09	2
Martin Marietta Mate, granular	40,354.65	1
Mason City Public Ut, utilities	2,377.26	2
MCAFDO, training	25.00	1
McKesson Medical-Sur, supplies	94.47	1
McKiness Excavating, repair	24,898.00	1
Mediacom, supplies	432.31	1
Menards, equip	52.96	1
Menards, lubricants	31.11	1
Menards, parts	49.90	1
Menards, repair	122.46	2
Menards, signs	15.27	1
Menards, supplies	1,001.99	3
MidAmerican Energy C, utilities	406.46	1
MidWest Wheel Compan, parts	1,139.93	1
MidWest Wheel Compan, tires/tubes	51.44	1
Murguia Online Inves, training	350.00	1
NAPA Auto Parts, parts	112.77	1
Nassco Inc, equip	342.93	2

Nassco Inc, supplies	561.57	2
North Central Mechan, repair	3,160.99	1
North Iowa Area Comm, training	149.00	1
North Iowa Area Coun, freight	3,500.00	1
North Iowa Mercy Cli, outpatient	284.82	2
Nuss Trucks Group In, lubricants	75.03	1
Nuss Trucks Group In, parts	559.78	1
NuWay-K&H Co-op, fuels	5,531.29	1
ODP Business Solutio, furn	1,777.89	1
Page County Sheriff, serve notice	37.00	1
Pathology Associates, med examiner	2,916.66	1
Peterson, Steven, med exam	600.00	1
Petro-Blend Corp, lubricants	802.40	1
Petro-Blend Corp, parts	804.00	1
Pitney Bowes Purchas, mailing	5,680.74	2
Prairie Energy Coope, utilities	180.54	1
Pritchard Ford of Cl, repair	172.05	2
Reliance Standard Li, purch serv	6,402.81	1
Rothove, Todd, mowing	1,200.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	228.91	1
ScriptSourcing, LLC, medicine	1,037.00	1
Shipman Gutters LLC, freight	34,435.00	1
Sholly, James, meals/mileage	470.68	1
Short Elliott Hendri, consult	2,769.58	1
Stellar Truck & Trai, equip	10,480.00	1
Stellar Truck & Trai, parts	262.57	1
Strasheim, Marcy, meals/mileage	49.30	1
Summit Food Service, food/provisions	6,463.89	1
Sutcliffe, Keith, repair	100.00	1
Tatman, Dr. Anthony, med exam	125.00	1
Transamerica Employe, purch serv	2,035.54	1
Truck Center Compani, parts	301.66	1
US Cellular, telephone	26.69	1
Verizon Wireless, telephone	888.16	1
VISA, dues	50.00	1
VISA, equip	782.80	1
VISA, IT Hardware	999.85	1
VISA, software	444.86	1
Visual Edge IT, Lease - Office Equipment	255.93	1
Visual Edge IT, printing	155.21	1
WageWorks, Inc., consult	195.88	1
WageWorks, Inc., purch serv	397.50	1

Wellmark Blue Cross, purch serv	87,000.00	1
Winnebago County She, legal	55.60	1
Winnebago County She, medicine	47.63	1
Winnebago County She, room/board	1,320.00	1
Wunsch Construction, tile lines	27,644.73	1
Ziegler Inc, parts	176.82	1
Ziegler Inc, repair	60.00	1
GRAND TOTAL: 398,759.71		