

43 North Iowa, custodial	120.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	1,755.47	3
America's Drain Clea, tile lines	975.00	1
Anderson, Lawrence, meals/mileage	386.46	1
B-Three Solutions In, data proc	4,550.00	1
Best Western Holiday, purch serv	1,647.80	1
Blanchard, Joe, purch serv	294.25	1
Blazek Electric Inc, repair	95.00	1
Bob Barker Company I, cloth/dry goods	611.43	1
Bob Barker Company I, equip	179.68	1
Brad's Auto Repair a, repair	245.53	1
C G Co Recorder, legal	21.00	1
Central Lock Securit, repair	130.00	1
CenturyLink, telephone	45.80	1
CenturyLink, telephone	369.42	1
CINTAS, repair	135.72	1
Clear Lake Telephone, telephone	1,002.59	2
Cresswell Repair, repair	156.95	1
DeBell, Carol, purch serv	294.25	1
Electronic Engineeri, repair	571.67	1
Fortra, LLC, consult	225.00	1
Franklin County Sher, legal	78.00	1
Galls LLC, uniforms	1,185.49	1
Gardiner + Company, Administration ECI	2,805.00	1
GRP & Associates Inc, sanit disp	52.00	1
Helps Drain and Sept, repair	100.00	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, med equip	43.12	1
Institute of IA Cert, dues	150.00	1
Intoximeters Inc, equip	425.00	1
Iowa County Recorder, training	300.00	2
Iowa Dept of Public, repair	4,800.00	1
Iowa Law Enforcement, training	375.00	1
Iowa One Call, purch serv	30.60	1
Iowa Workforce Devel, unemployment	313.88	3
LabSource Inc, supplies	507.78	1
Lynch Dallas Legal, legal	100.00	1
Marco Inc, Lease - Office Equipment	141.59	1
Marco Technologies L, repair	159.85	1
Mason City Public Ut, utilities	657.13	1
Mason City Shopping, rent	15,309.13	1
McFarland Clinic PC, med exam	203.00	1

McKesson Medical-Sur, supplies	144.42	1
Mediacom, supplies	442.31	1
Menards, clean/paint	85.85	1
Menards, supplies	66.25	1
MercyOne North Iowa, hosp treat	961.84	2
Nassco Inc, equip	277.19	1
Neapolitan Labs LLC, software	150.00	1
North Iowa Community, Program Carryforward ECI	7,286.40	1
North Iowa Mercy Cli, outpatient	91.03	1
O'Reilly Automotive, repair	109.84	2
Pit & Septic Cleaner, repair	1,030.00	1
Pitney Bowes Purchas, mailing	502.25	1
Poland, Amber, witness fees	5.00	1
Poland, Brett, witness fees	32.90	1
Robert's Quick Lube, repair	85.73	1
Router12 Networks LL, online info	90.00	1
Ruby, Alice, purch serv	294.25	1
Shomo-Madsen Insuran, insurance	2,188.60	1
SKYBLUE SOLUTIONS, online info	194.77	1
Staples Business Adv, supplies	758.72	1
Stricker Constructio, building construct	490.80	1
Summit Food Service, food/provisions	13,694.22	2
Tierney Main Street, rent	3,400.00	1
Tierney South LLC, rent	11,220.00	1
V & K Lawn, plow/blad	3,710.00	1
Vanguard Appraisals, software	16,550.00	1
Verbal Judo Institut, training	195.00	1
Verizon Wireless, telephone	173.94	1
Vinyl Addictionz, repair	25.00	1
VISA, fuels	100.55	1
VISA, supplies	122.92	1
Visual Edge IT, Lease - Office Equipment	1,150.38	1
Wellmark Blue Cross, purch serv	87,000.00	1
GRAND TOTAL: 195,472.75		