

Alliant Energy, utilities	17,591.50	3
Amazon Capital Servi, supplies	63.19	2
B-Three Solutions In, data proc	10,380.00	1
B-Three Solutions In, software	110.00	1
Batteries Plus Bulbs, repair	5.00	1
Bergland & Cram Arch, consult	2,475.00	1
BMC Aggregates LC, sand	665.58	1
Bob Barker Company I, cloth/dry goods	372.92	1
Bob Barker Company I, equip	6.34	1
Bob Barker Company I, supplies	182.10	1
Brothers ACE 3 LLC, equip	110.25	1
Brothers ACE 3 LLC, parts	75.93	1
Brothers ACE 3 LLC, supplies	7.98	1
C G Co Treasurer, assessment	114.00	1
Carrier Access IT LC, Cyber Security	744.00	1
Carrier Access IT LC, telephone	199.96	1
Central Iowa Detenti, transport	531.00	1
CenturyLink, telephone	635.76	2
CINTAS, supplies	262.40	1
City of Mason City, animal control	580.00	1
CJ's Auto Inc, repair	35.00	1
Clear Lake Ambulance, ambulance	404.00	1
Column Software PBC, brd proceed	450.17	1
Column Software PBC, publication	70.83	1
Consolidated Energy, fuels	2,010.55	1
Consolidated Energy, utilities	1,710.94	1
Control Print Creati, public ed	400.00	1
Control Print Creati, supplies	37.50	1
Crysteel Truck Equip, parts	2,045.00	1
Custom Seamless Gutt, repair	765.00	1
Diamond Mowers Inc, parts	1,228.41	1
Diamond Vogel Paint, parts	72.20	1
DLT Solutions LLC, software	2,691.52	1
Doden, Vanessa, meals/mileage	261.24	1
Electronic Services, repair	1,388.49	1
Fastenal Company, equip	172.13	1
Fastenal Company, parts	446.73	1
Franklin Rec, utilities	94.02	1
Frontier Communicati, telephone	117.68	1
General Basic Fund, mailing	29,026.79	10
Hancock County Coop, fuels	1,943.09	1
HEALTHCAREfirst, software	235.88	1
Hy-Vee Accounts Rece, food/provisions	70.52	2
Iowa Dept of Natural, licenses/permits	100.00	1

Iowa Prison Industri, signs	5,247.10	1
Iowa State Assn Of A, dues	1,200.00	1
J & M Lawn Care and, mowing	70.00	1
Jano, Jason, purch serv	175.00	1
Johansen Welding, repair	300.00	1
Karpel Solutions, training	1,200.00	1
Landfill of North lo, ditch	571.78	1
Landfill of North lo, dues	6,570.45	1
Landfill of North lo, sanit disp	79.20	1
Mail Services LLC, mailing	1,527.37	1
Mail Services LLC, printing	431.26	1
Marco Technologies L, supplies	154.10	1
Martin Brothers Dist, food/provisions	549.09	1
Mason City Electric, repair	132.91	1
Mason City Fire and, ambulance	259.24	1
Mason City Fire Dept, supplies	390.48	1
Mason City Lumber Co, wood	60.52	1
Mason City Public Ut, utilities	1,716.35	2
Mason City Tire Serv, repair	534.00	1
Mason City Tire Serv, tires/tubes	2,367.84	1
Mediacom, supplies	446.07	1
Menards, equip	183.01	1
Menards, parts	94.14	1
Menards, repair	218.00	1
Menards, supplies	343.47	2
MercyOne North Iowa, hosp treat	10,831.96	1
Metal Storm MFG LLC, repair	65.00	1
MidAmerican Energy C, utilities	1,247.80	2
MidWest Wheel Compan, equip	185.39	1
MidWest Wheel Compan, safety items	499.99	1
Moonlight Floors, custodial	1,395.00	1
NAPA Auto Parts, equip	119.47	1
NAPA Auto Parts, lubricants	95.88	1
NAPA Auto Parts, parts	340.10	1
NAPA Auto Parts, supplies	25.98	1
National Public Safe, mag/books	159.00	1
North Central Mechan, repair	1,275.49	1
NuWay-K&H Co-op, utilities	1,447.65	1
Pappajohn Shriver Ei, legal	4,175.00	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	937.30	1
Petro-Blend Corp, parts	539.57	1
Pit & Septic Cleaner, repair	2,650.00	1
Pitney Bowes Purchas, mailing	5,625.10	2

Powerplan, parts	233.25	1
PPG Architectural Fi, building construct	69.40	1
PPG Architectural Fi, repair	237.34	1
Prairie Energy Coope, utilities	242.72	1
Prairie Ridge Integr, Expansion of Warm Hand-Off Programs	7,555.17	1
Prosecuting Attorney, mag/books	110.00	1
Radiologists Of Nort, outpatient	18.36	1
RICOH USA Inc, repair	371.97	2
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	374.25	1
Secure Shred Solutio, supplies	67.00	1
Shipman Gutters LLC, freight	45,875.00	1
Short Elliott Hendri, consult	269.82	1
Shred Right, printing	76.58	1
Storey Kenworthy, furn	420.00	1
Streicher's Inc, supplies	5,320.00	1
Summit Fire Protecti, supplies	240.00	1
Summit Food Service, food/provisions	6,846.62	1
Tell Construction, freight	12,400.00	1
The Spectrum Group, printing	45.44	1
Truck Center Compani, parts	5,500.79	1
Truck Center Compani, repair	2,004.99	1
Ty Smedes Nature Pho, training	239.68	1
US Cellular, telephone	775.40	2
VISA, dues	870.17	1
VISA, equip	26.94	1
VISA, mailing	26.67	1
VISA, software	18.25	1
VISA, supplies	44.54	1
Visual Edge IT, Lease - Office Equipment	269.73	1
Visual Edge IT, repair	32.99	1
Wellmark Blue Cross, purch serv	152,437.72	2
Wells Fargo Financia, repair	156.79	1
Ziegler Inc, parts	974.47	1
GRAND TOTAL: 384,576.37		