

Absolute Waste Remov, sanit disp	432.30	1
Ahlers & Cooney PC, legal	13,466.77	2
Alliant Energy, utilities	4,243.99	4
Amazon Capital Servi, supplies	886.76	4
AMR Ambulance Charle, tax/fee disburse	42.00	1
APCO International, software	4,000.00	1
Arnold Motor Supply, parts	172.24	1
B-Three Solutions In, consult	18,825.00	1
Belmond Ambulance Se, tax/fee disburse	510.60	1
Bergland & Cram Arch, consult	5,950.00	1
Blazek Electric Inc, repair	776.87	1
Brad's Auto Repair a, repair	422.95	2
Brush & Weed Control, tile lines	9,112.20	6
Butler County EMS, tax/fee disburse	587.18	1
C G Co Recorder, legal	32.00	1
C G Co Sheriff, legal	32.02	1
CDW Government, Inc., equip	1,830.33	2
CDW Government, Inc., IT Hardware	4,663.40	2
CDW Government, Inc., supplies	383.00	2
Center for Evaluatio, freight	3,500.00	1
CenturyLink, telephone	375.83	1
Cerro Gordo County F, dues	45.00	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, meals/mileage	92.39	1
Chase Cardmember Ser, rent	11.50	1
Chase Cardmember Ser, software	12.81	1
Chase Cardmember Ser, telephone	80.02	1
Chemsearch Inc, supplies	1,140.35	1
Chickasaw Ambulance, tax/fee disburse	1,053.88	1
Chickasaw Co Emer Mn, tax/fee disburse	1,957.25	1
Chickasaw Co Public, tax/fee disburse	1,156.82	1
CINTAS, supplies	134.22	1
City Laundering Co, supplies	81.60	1
City of Clear Lake, tax/fee disburse	3,462.50	1
City of Mason City, utilities	1,117.19	1
City of Thornton, utilities	67.88	1
CJ's Auto Inc, repair	243.16	1
Clarion Ambulance Se, tax/fee disburse	4,699.20	1
Clear Lake Mirror Re, brd proceed	532.15	1
Clear Lake Telephone, telephone	332.77	1
Cole Excavating LLC, building construct	291,518.45	2
Column Software PBC, brd proceed	676.56	1
Connections Inc, purch serv	733.73	1
Consolidated Energy, fuels	9,184.43	1

Control Print Creati, supplies	12.00	1
Core & Main, tile lines	1,161.00	1
Cresswell Repair, repair	91.80	1
Crysteel Truck Equip, parts	94.00	1
Dan Corbin Inc, consult	5,051.00	1
Despenas, Cole, supplies	144.56	1
Eagle Grove Ambulanc, tax/fee disburse	494.19	1
Electronic Engineeri, repair	163.08	2
Fareway Stores Inc, food/provisions	55.04	2
Fastenal Company, safety items	1,089.70	1
Five Points Infrastr, software	801.08	1
Fjone, Matthew, supplies	253.98	1
Floyd & Leonard Elec, equip	2,113.39	1
Floyd County Public, tax/fee disburse	2,006.21	1
Forest City Ambulanc, tax/fee disburse	800.25	1
Franklin County Audi, autopsies	2,047.00	1
Franklin County Audi, med examiner	471.75	1
Franklin County Publ, tax/fee disburse	2,921.55	1
Franklin General Hos, tax/fee disburse	455.00	1
Frontier Communicati, telephone	519.80	1
Glen's Tire Service, repair	37.38	1
Goodnature Work Stop, supplies	189.97	1
Grainger Inc, repair	179.90	1
Grainger Inc, supplies	1,096.74	1
Greenbelt Home Care, tax/fee disburse	5,771.70	1
Hancock County Coop, fuels	6,047.92	1
Hancock County Healt, tax/fee disburse	356.76	1
Hancock County Sheri, legal	41.60	1
Hitchcock, Tim, meals/mileage	41.04	1
Hogan Bremer Colonia, General Transportation	823.00	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
Hugeback-Johnson Fun, General Transportation	1,100.00	1
ICEOO, training	275.00	1
Iowa Communications, software	1,100.00	1
Iowa Workforce Devel, data proc	1,850.40	1
Jim Hunt Electric LL, repair	94.38	1
Joy Supply Co, public ed	500.00	1
Kossuth County EMS, tax/fee disburse	3,781.85	1
Kossuth Regional Hea, tax/fee disburse	4,853.40	1
Kwik Trip Business P, meals/mileage	177.79	1
Landfill of North Io, Cyber Security	82.00	1
Lehmann Family Denta, outpatient	122.82	1
Linahon Electric Inc, repair	170.00	1

Marco Inc, Lease - Office Equipment	148.84	1
Mason City Fire Dept, tax/fee disburse	5,160.00	1
Mason City Fire Dept, training	45.00	1
Mason City Lumber Co, wood	19.95	1
Mason City Tire Serv, repair	111.58	2
Mason City Tire Serv, tires/tubes	793.30	1
McKesson Medical-Sur, supplies	78.93	1
Mechanical Air Syste, air cond	1,100.98	1
Menards, equip	97.83	1
Menards, fuels	71.88	1
Menards, parts	16.44	1
Menards, repair	11.99	1
Menards, supplies	123.97	2
MercyOne North Iowa, hosp treat	48.52	1
Metal Storm MFG LLC, repair	1,945.00	1
Mitchell County Home, tax/fee disburse	5,972.93	1
NAPA Auto Parts, parts	171.06	1
Nelson Septic Servic, supplies	75.00	1
Nielsen, Spencer, supplies	36.04	1
Nora Springs Ambulan, tax/fee disburse	2,100.45	1
North Iowa Corridor, contribution	80,000.00	1
North Iowa Mercy Cli, outpatient	7.59	1
North Iowa Reporting, legal	356.50	1
Northwood Fire & Res, tax/fee disburse	270.61	1
NuWay-K&H Co-op, fuels	10,936.15	1
Omnitel Communicatio, telephone	575.08	1
Petro-Blend Corp, parts	479.90	1
Pike, Derek, air cond	1,575.00	2
Pitney Bowes Global, Lease - Office Equipment	376.95	1
Plagge, Payton, mowing	4,680.00	1
Plumb Supply Company, supplies	49.54	1
Pollock, Charles, supplies	155.04	1
Powerplan, lubricants	92.41	1
Powerplan, parts	446.37	1
Progress Software Co, software	1,708.10	1
Robert's Quick Lube, repair	100.73	1
Rockwell Coop Teleph, telephone	406.19	2
Rockwell Fire Depart, equip	283.05	1
Roszell, Briana, purch serv	475.00	1
Rothove, Todd, mowing	600.00	1
Router12 Networks LL, online info	50.00	1
Schutz, Ben, supplies	140.07	1
ScriptSourcing, LLC, medicine	788.37	1
Secretary of State, printing	30.00	1

Shipman Gutters LLC, freight	36,645.12	1
Shipman Gutters LLC, repair	-	1
SKYBLUE SOLUTIONS, online info	195.88	1
Summit Food Service, food/provisions	6,853.63	1
The Shredder, purch serv	132.00	1
Thomson Reuters - We, mag/books	978.52	1
Tierney Main Street, rent	3,400.00	1
Tierney South LLC, rent	11,445.00	1
Total Response, software	9,475.85	1
Tractor Supply Credi, judgement, fine	33.90	1
Tractor Supply Credi, parts	34.98	1
Trask, Lisa, repair	875.00	1
Truck Center Compani, parts	1,921.59	1
Truck Center Compani, repair	990.00	1
Two B's Lawn Care In, mowing	1,540.00	1
Tyler Technologies I, software	103,270.28	4
United States Postma, mailing	1,990.00	1
US Cellular, telephone	783.10	1
USA Today LocaliQ, serve notice	61.00	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, online info	366.44	1
Verizon Wireless, telephone	2,453.58	2
Vigilnet America LLC, repair	474.50	1
VISA, concrete	132.00	1
VISA, dues	399.00	1
VISA, food/provisions	507.04	1
VISA, fuels	219.69	1
VISA, furn	1,900.14	2
VISA, IT Hardware	179.99	1
VISA, legal	117.11	1
VISA, licenses/permits	355.00	1
VISA, mailing	422.46	1
VISA, meals/mileage	1,755.19	2
VISA, public ed	1,016.56	1
VISA, repair	100.34	1
VISA, software	856.36	2
VISA, supplies	1,159.24	6
VISA, training	1,225.00	1
Visual Edge IT, Lease - Office Equipment	264.70	2
WageWorks, Inc., consult	188.73	1
WageWorks, Inc., purch serv	3,034.53	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, repair	185.66	1
Wells Fargo Financia, supplies	149.67	1

West Payment Center, data proc	2,211.87	1
West Payment Center, mag/books	128.78	1
WEX Bank, fuels	8,495.77	1
Winnebago Co Public, tax/fee disburse	479.31	1
Winnebago Coop Telec, telephone	232.27	1
Woltjer, Blayne, supplies	134.71	1
Woodbury Co Sheriff, serve notice	38.00	1
Worth Co Public Heal, tax/fee disburse	2,101.59	1
Wright County Public, tax/fee disburse	3,791.49	1
Ziegler Inc, parts	1,774.92	1
Ziegler Inc, repair	3,067.50	1
GRAND TOTAL: 865,573.50		