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| Absolute Waste Remov, sanit disp | 620.06 | 2 |
| Accurate Analytical, lab tests | 125.00 | 1 |
| Adams Plumbing & Hea, freight | 8,542.78 | 1 |
| Alliant Energy, utilities | 15,936.13 | 4 |
| Alpha Media USA LLC, public ed | 745.00 | 1 |
| Amazon Capital Servi, equip | 99.05 | 1 |
| Amazon Capital Servi, supplies | 607.11 | 1 |
| Arnold Motor Supply, safety items | 42.68 | 1 |
| B&B Home Improvement, freight | 1,612.72 | 1 |
| Bauer Built Tires In, repair | 43.00 | 1 |
| Bob Barker Company I, cloth/dry goods | 57.50 | 1 |
| Bob Barker Company I, equip | 115.54 | 1 |
| Brightree Home Healt, software | 2,881.87 | 1 |
| Brothers ACE 3 LLC, repair | 263.44 | 1 |
| BSJ Investments, fuels | 492.00 | 1 |
| C G Co Treasurer, assessment | 1,054.00 | 3 |
| Carrier Access IT LC, software | 693.00 | 1 |
| Central Iowa Detenti, Juvenile Detention & Shelter Care | 8,250.00 | 1 |
| Central Iowa Distrib, parts | 428.00 | 1 |
| CenturyLink, telephone | 515.00 | 1 |
| Column Software PBC, brd proceed | 386.19 | 1 |
| Commodity Credit Cor, acquisition | 2,228.37 | 1 |
| Consolidated Energy, fuels | 1,167.27 | 1 |
| Control Print Creati, printing | 250.00 | 1 |
| Counsel Office and D, Lease - Office Equipment | 296.72 | 1 |
| Crysteel Truck Equip, parts | 3,385.00 | 1 |
| Culligan Mason City, utilities | 58.00 | 1 |
| Cypress Solutions In, repair | 950.50 | 1 |
| D & D Sales Inc, printing | 42.50 | 1 |
| D & L Sanitation Inc, sanit disp | 82.50 | 1 |
| Davidson Constructio, freight | 3,450.00 | 1 |
| Ecolab Pest Eliminat, repair | 225.00 | 1 |
| EMC National Life Co, purch serv | 421.97 | 1 |
| Family Connections, other serv | 18,920.11 | 1 |
| Fidelity Security Li, insurance | 1,664.76 | 1 |
| Franchise Management, refund | 400.00 | 1 |
| Fulton, Laura, legal | 25.50 | 1 |
| Garland & Rodriguez, legal | 884.00 | 1 |
| Gerdes, Kelli, meals/mileage | 106.53 | 1 |
| Hahn, Heather, printing | 18.04 | 1 |
| HEALTHCAREfirst, software | 227.90 | 1 |
| Huber Supply Co Inc, repair | 352.10 | 1 |
| Hy-Vee Accounts Rece, food/provisions | 9.13 | 1 |
| Idemia Identity & Se, purch serv | 5,779.00 | 2 |
| Ingersoll Water Cond, supplies | 90.00 | 1 |
| Internet Marketing P, public ed | 75.00 | 1 |
| Iowa Law Enforcement, training | 475.00 | 1 |

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| Iowa Narcotics Offic, training | 325.00 | 1 |
| Iowa State Universit, training | 275.00 | 1 |
| J & J Machining Weld, equip | 885.44 | 1 |
| J. F. Ahern Co, repair | 3,911.00 | 1 |
| Kingland Constructio, building construct | 270,781.32 | 1 |
| Kinseth Hospitality, refund | 1,000.00 | 1 |
| Krones, Betty, meals/mileage | 23.18 | 1 |
| Krueger, Douglas, training | 180.00 | 1 |
| L & M Boiler Systems, repair | 2,006.38 | 1 |
| Lake Auto Service In, repair | 1,063.72 | 1 |
| Landfill of North Io, ditch | 48.00 | 1 |
| Language Line Servic, software | 141.60 | 1 |
| Lawson Products Inc, parts | 250.04 | 1 |
| Marco Inc, Lease - Office Equipment | 394.55 | 1 |
| Marco Technologies L, repair | 287.47 | 1 |
| Martin Brothers Dist, equip | 192.37 | 1 |
| Martin Brothers Dist, food/provisions | 393.86 | 1 |
| Martin Brothers Dist, supplies | 118.88 | 1 |
| Mason City Chamber o, public ed | 50.00 | 1 |
| Mason City Fire and, ambulance | 250.00 | 1 |
| Mason City Ford Chry, parts | 1,637.46 | 1 |
| Mason City Ford Chry, repair | 520.00 | 1 |
| Mason City Public Ut, utilities | 84.31 | 1 |
| McKesson Medical-Sur, supplies | 160.58 | 1 |
| Menards, equip | 49.98 | 1 |
| Menards, lubricants | 144.52 | 1 |
| Menards, parts | 194.97 | 1 |
| Menards, purch serv | 43.06 | 1 |
| Menards, repair | 198.81 | 1 |
| Menards, supplies | 234.89 | 3 |
| MercyOne North Iowa, hosp treat | 22.35 | 1 |
| Mid-America Publishi, publication | 189.23 | 3 |
| MidAmerican Energy C, utilities | 925.48 | 1 |
| MidWest Wheel Compan, parts | 135.10 | 1 |
| MODUS, equip | 37,125.00 | 1 |
| Mohawk Trapshooting, other serv | 100.00 | 1 |
| Moonlight Floor & Ma, custodial | 1,395.00 | 1 |
| NAPA Auto Parts, parts | 649.05 | 1 |
| NAPA Auto Parts, supplies | 45.98 | 1 |
| Newman, David, twp officer | 8.04 | 1 |
| Nieman Farms Corp, damages | 179.85 | 1 |
| Nieman, Lois, damages | 209.55 | 1 |
| North Iowa Area Coun, freight | 3,000.00 | 1 |
| North Iowa Broadcast, public ed | 976.00 | 1 |
| North Iowa Events Ce, contribution | 6,310.63 | 1 |
| North Iowa Juvenile, Juvenile Detention & Shelter Care | 11,725.00 | 1 |
| North Iowa Juvenile, medicine | 34.26 | 1 |

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| North Iowa Media Gro, publication | 10.00 | 1 |
| North Iowa Mercy Cli, outpatient | 192.03 | 2 |
| North Iowa Pristine, repair | 382.50 | 1 |
| Northern Iowa Therap, freight | 4,675.00 | 1 |
| NuWay-K&H Co-op, fuels | 1,358.59 | 1 |
| Petro-Blend Corp, lubricants | 91.58 | 1 |
| Petro-Blend Corp, parts | 355.78 | 1 |
| Pitney Bowes Inc, supplies | 132.79 | 1 |
| Radiologists Of Nort, outpatient | 75.13 | 2 |
| Reliance Standard Li, purch serv | 5,884.40 | 1 |
| Secory Plumbing & He, repair | 81.00 | 1 |
| Siemers, Steve, plow/blad | 370.00 | 1 |
| Sliger, James, meals/mileage | 82.41 | 1 |
| Stanard & Associates, publication | 112.00 | 1 |
| Staples Business Adv, printing | 366.26 | 2 |
| Summit Food Service, food/provisions | 6,008.34 | 1 |
| The Shredder, purch serv | 108.00 | 1 |
| Thrifty White Pharma, medicine | 15,368.29 | 1 |
| Thrifty White Pharma, supplies | 274.61 | 1 |
| Tierney Main Street, rent | 3,300.00 | 1 |
| Toliver, Tiffini, autopsies | 150.00 | 1 |
| Tritech Software Sys, consult | 4,680.00 | 1 |
| Truck Center Compani, parts | 195.05 | 1 |
| UnityPoint Clinic, lab tests | 42.00 | 1 |
| Vanguard Appraisals, appraisal | 80.00 | 1 |
| Verizon Wireless, telephone | 706.16 | 2 |
| VISA, meals/mileage | 348.32 | 1 |
| VISA, parts | 19.98 | 1 |
| VISA, purch serv | 365.00 | 1 |
| VISA, repair | 149.94 | 1 |
| VISA, supplies | 719.53 | 3 |
| VISA, training | 345.00 | 1 |
| Visual Edge IT, Lease - Office Equipment | 395.18 | 2 |
| Visual Edge IT, repair | 1,537.97 | 2 |
| Wedmore, Adam, meals/mileage | 146.06 | 1 |
| Wellmark Blue Cross, purch serv | 67,000.00 | 1 |
| Wells Fargo Financia, equip | 692.72 | 1 |
| Wells Fargo Financia, supplies | 234.68 | 1 |
| WHKS & Co Inc, consult | 3,645.00 | 1 |
| Willadsen, Jessy, meals/mileage | 105.86 | 1 |
| Ziegler Inc, parts | 1,605.88 | 1 |
| GRAND TOTAL: 556,364.92 | | |