

43 North Iowa, custodial	2,464.00	1
Accurate Analytical, lab tests	95.00	1
Ahlers & Cooney PC, legal	56.00	1
Alliant Energy, utilities	6,366.74	7
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, Prevention Programs	707.87	1
Amazon Capital Servi, repair	119.98	1
Amazon Capital Servi, supplies	1,227.00	2
Amazon Capital Servi, support employ	1,018.17	1
Arnold Motor Supply, parts	63.36	1
Arnold Motor Supply, safety items	2.47	1
B-Three Solutions In, data proc	16,752.50	1
Batteries Plus Bulbs, judgement, fine	120.00	1
Bauer Built Tires In, tires/tubes	449.58	1
Billings, Brandon, meals/mileage	18.18	1
Bob Barker Company I, cloth/dry goods	137.67	1
Bob Barker Company I, equip	61.78	1
Brothers ACE 3 LLC, repair	327.88	1
Brueggeman, Tara, meals/mileage	123.14	1
Campbell Supply Co, equip	428.99	1
Central Iowa Detenti, medicine	109.94	1
Central Iowa Distrib, parts	210.00	1
Central Lock Securit, repair	535.00	1
CenturyLink, telephone	50.43	1
CenturyLink, telephone	289.42	1
City Laundering Co, supplies	148.90	1
Clear Lake/VenturaTe, telephone	1,313.23	2
Consolidated Energy, fuels	3,110.13	1
Cresswell Repair, repair	510.70	1
Culligan, repair	289.80	1
D & D Sales Inc, printing	35.00	1
Davidson Constructio, freight	300.00	1
Defensive Edge Train, training	550.00	1
Fastenal Company, equip	66.28	1
Frontier Communicati, telephone	604.93	2
Glen's Tire Service, tires/tubes	60.00	1
Gov't Finance Office, dues	305.00	1
Granicus LLC, online info	1,691.04	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Coop, fuels	3,042.87	1
Hancock County Sheri, legal	45.40	1
Heartland Asphalt In, asphalt	94,745.51	1
Heartland Asphalt In, perm landscap	17,068.43	1
Helmert, Robert, supplies	234.71	1
Henaman, Tom, repair	2,980.00	1
Huber Supply Co Inc, med equip	36.49	1
ICEOO, training	250.00	1

Interstate Batteries, parts	137.90	1
Iowa Dept Of Natural, licenses/permits	420.00	1
Iowa One Call, purch serv	93.70	1
Iowa Public Health A, dues	500.00	1
Iowa State Medical E, autopsies	1,900.00	1
Iowa State Universit, training	440.00	1
ISACA, training	90.00	1
J & J Machining Weld, culverts	592.82	1
J & M Lawn Care and, mowing	299.60	1
JCL Solutions, supplies	165.07	1
Jones, Jody, meals/mileage	108.73	1
Kwik Trip Business P, meals/mileage	9.90	1
Lingo Communications, telephone	67.05	1
Lou's Gloves Inc, supplies	212.00	1
Macomber, Robin, training	1,305.00	1
Marco Inc, Lease - Office Equipment	1,583.33	3
Marco Technologies L, repair	112.11	1
Martin Brothers Dist, equip	545.78	1
Martin Brothers Dist, food/provisions	281.09	1
Martin Brothers Dist, supplies	792.72	1
Martin Marietta Mate, blading	815.26	1
Martin Marietta Mate, flood/erosion control	4,547.22	1
Mason City Public Ut, utilities	490.65	2
Mason City Rentals, rent	46.92	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	127.50	1
Mason City Tire Serv, tires/tubes	294.35	1
Menards, parts	274.85	1
MercyOne North Iowa, hosp treat	421.94	1
MercyOne Occupationa, med exam	346.00	2
Midwest AcuTech LLC, data line	1,800.00	1
Midwest Pipe Supply, flood/erosion control	960.00	1
Midwest Pipe Supply, tile lines	179.81	1
MidWest Wheel Compan, parts	481.52	1
Motion Industries In, parts	63.03	1
NAPA Auto Parts, equip	80.97	1
NAPA Auto Parts, lubricants	51.48	1
NAPA Auto Parts, parts	29.98	1
NAPA Auto Parts, supplies	44.97	1
Nassco Inc, supplies	261.42	1
Nelson Septic Servic, supplies	75.00	1
North Iowa Area Comm, rent	120.00	1
North Iowa Area Coun, freight	3,200.00	1
North Iowa Media Gro, brd proceed	1,248.73	2
North Iowa Media Gro, mag/books	312.69	2
North Iowa Media Gro, publication	318.58	2
North Iowa Reporting, legal	325.00	1

NuWay-K&H Co-op, fuels	7,921.95	1
Office Elements, printing	91.30	2
Ostermeier, Chelsey, meals/mileage	13.10	1
Petro-Blend Corp, parts	928.54	1
Pioneer Animal Hospi, animal control	480.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Productivity Plus-CN, parts	173.35	1
Rockwell Coop Teleph, telephone	348.78	2
Sanofi Pasteur Inc, medicine	181.41	1
Satern Builders, freight	48,635.00	1
Secory Plumbing & He, building remodel	900.00	1
Shiple, Danielle, meals/mileage	175.96	1
Sholly, James, mailing	29.70	1
Shred Right, purch serv	111.12	1
Snap On Tools, equip	379.00	1
Staples Business Adv, printing	281.86	1
Staples Business Cre, supplies	123.57	1
Stellar Truck & Trai, culverts	161.41	1
Summit Food Service, food/provisions	5,695.95	1
The Spectrum Group, printing	418.84	1
Thomas, Dylan J, legal	1,102.50	1
Tierney Main Street, rent	3,300.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Tractor Supply Co, parts	22.98	1
Tractor Supply Co, supplies	243.89	1
Tractor Supply Credi, supplies	184.41	1
Trask, Lisa, repair	667.70	1
Tritech Software Sys, software	11,966.39	1
Truck Center Compani, parts	2,102.34	1
Van Diest Supply Com, chem/gases	1,320.00	1
Vanguard Appraisals, software	3,180.00	1
VanWall Equipment In, parts	72.29	1
Ventura Telephone Co, telephone	83.63	1
Verizon Wireless, data line	281.37	1
Verizon Wireless, telephone	329.18	2
VISA, advertising	119.99	1
VISA, dues	340.00	1
VISA, furn	299.00	1
VISA, lab tests	29.99	1
VISA, legal	117.11	1
VISA, meals/mileage	706.28	1
VISA, Other Equipment	(49.00)	1
VISA, repair	181.88	1
VISA, sand/chem	160.49	1
VISA, software	128.39	1
VISA, supplies	490.94	3

VISA, training	419.00	1
Visual Edge IT, Lease - Office Equipment	30.94	1
Visual Edge IT, printing	92.39	1
WageWorks, Inc., consult	921.00	2
Walmart Community, public ed	219.76	1
Webster County Audit, rent	3,075.65	1
Wedmore, Adam, meals/mileage	159.82	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, Lease - Office Equipment	587.07	1
WEX Bank, fuels	6,333.71	1
Williamson, Shawn, custodial	100.00	1
Windstream Iowa-Comm, telephone	181.61	2
Winnebago Coop Telec, telephone	244.12	1
Young, Dana, secretary	1,200.00	4
Ziegler Inc, parts	1,466.16	1
Ziegler Inc, repair	1,534.27	1
GRAND TOTAL: 380,679.15		