

43 North Iowa, custodial	549.50	1
Absolute Waste Remov, sanit disp	570.54	2
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	958.00	2
Alliant Energy, utilities	2607.50	5
Amazon Capital Servi, furn	514.83	1
Bauer Built Tires In, repair	299.50	2
Bauer Built Tires In, tires/tubes	99.00	2
Benchmark Agribusine, acquision	800.00	1
Black Plumbing & Hea, freight	2680.00	1
Blazek Electric Inc, repair	69.00	1
Bluebird Sky, LLC, purch serv	5648.00	1
BMC Aggregates LC, granular	4685.55	1
Bob Barker Company I, cloth/dry goods	206.26	1
Bob Barker Company I, equip	95.47	2
Boland Recreation In, building remodel	30851.00	1
Brueggeman, Tara, meals/mileage	527.67	1
Butler County Public, tax/fee disburse	2616.42	1
Butler, Paul, supplies	87.30	1
C G Co Attorney, judgement, fine	2284.94	2
Carrier Access IT LC, equip	742.64	1
Carrier Access IT LC, software	114.00	1
Carrier Access IT LC, telephone	14620.00	1
CDW Government, Inc., equip	3411.64	3
CDW Government, Inc., furn	2334.15	1
CDW Government, Inc., IT Hardware	67.80	1
Central Iowa Distrib, supplies	58.00	1
Central Lock Securit, repair	215.00	1
CenturyLink, telephone	47.80	1
CenturyLink, telephone	352.36	1
Chickasaw Co Public, tax/fee disburse	423.85	1
CINTAS, supplies	87.32	1
City Laundering Co, supplies	332.89	1
City of Mason City, utilities	172.02	1
City of Rock Falls, sanit disp	185.50	1
City of Swaledale, account/audit/cleric	3205.27	1
City of Thornton, utilities	60.30	1
Clapsaddle Garber As, tile lines	1673.50	1
Clausen Plumbing & H, repair	94.68	1
Clear Lake Sanitary, building construct	3500.00	1
Connections Inc, purch serv	650.95	1
Consolidated Energy, fuels	5090.94	3
Control Print Creati, supplies	180.00	1
Counsel, consult	39.00	1
Counsel, printing	41.15	1
Counsel, repair	54.99	2
Culligan, repair	308.10	1

D & D Sales Inc, signs	1675.00	1
Daley's Plumbing & H, Other Equipment	533.65	1
Daley's Plumbing & H, repair	1732.27	2
Deitering Bros Inc, parts	204.84	1
Diamond Mowers Inc, parts	7019.38	1
Diamond Vogel Paint, parts	109.78	1
Electronic Engineeri, equip	6619.39	1
Electronic Engineeri, repair	435.60	1
Flatness, Christophe, training	495.00	1
Floyd & Leonard Elec, parts	33.29	1
Floyd County Public, tax/fee disburse	2307.58	1
Frontier Communicati, telephone	651.92	3
Fulton, Laura, legal	214.00	1
Galls LLC, uniforms	850.47	2
Gast, Jennifer, meals/mileage	323.86	1
Goodnature Work Stop, uniforms	89.98	1
Goodwin Tucker Group, equip	3103.62	1
Graham Tire Co, repair	2199.89	2
Graham Tire Co, tires/tubes	38.51	1
Greenbelt Home Care, tax/fee disburse	775.95	1
GRP & Associates Inc, sanit disp	51.00	1
Guetzko, Dave, board review	1000.00	1
Hancock County Healt, tax/fee disburse	4080.79	1
Heartland Asphalt In, asphalt	3973.80	2
Heartland Asphalt In, concrete	1025.00	1
Helps Drain and Sept, repair	1000.00	1
Hodak, Franklin, Other Equipment	199.99	1
Holiday Inn Des Moin, meals/mileage	2318.40	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, repair	425.86	1
ICEOO Dist II, training	25.00	1
ICIT, training	500.00	1
Institute of Iowa Ce, training	650.00	1
Iowa County Recorder, training	200.00	1
Iowa Department of J, judgement, fine	2284.94	2
Iowa Dept of Transpo, training	480.00	1
Iowa Lead & Asbestos, training	500.00	1
Iowa One Call, purch serv	33.70	1
Iowa Prison Industri, signs	800.00	1
Iowa State Medical E, autopsies	2043.00	1
IPERS, payroll/withhold	321.26	1
Jackson's Heavy Equi, training	3000.00	1
JCL Solutions, supplies	584.13	1
Johansen Welding, repair	542.90	1
Joseph, Jay, purch serv	100.00	1
Kaman Industrial Tec, repair	225.81	1
Kapalata, Laci, meals/mileage	226.98	1

Kingland Constructio, repair	70761.50	1
Kossuth Regional Hea, tax/fee disburse	117.04	1
Kunzman, Tina, meals/mileage	7.02	1
LabSource Inc, supplies	223.50	1
Landfill of North Io, sanit disp	17.00	1
Language Link, telephone	7.42	1
Lingo Communications, telephone	57.13	1
Little Lambs Prescho, scholarships	890.00	1
Little Paws Preschoo, scholarships	885.00	1
Lutheran Services in, contribution	69.34	1
Mail Services LLC, mailing	1378.38	1
Mail Services LLC, printing	539.78	1
Marco Inc, Lease - Office Equipment	1010.53	1
Marco Technologies L, repair	98.47	1
Markwardt, Chad, tile lines	300.00	1
Martin Brothers Dist, equip	302.57	1
Martin Brothers Dist, food/provisions	609.16	3
Martin Brothers Dist, purch serv	15.01	1
Martin Brothers Dist, supplies	929.72	1
Mason City Chamber o, food/provisions	30.00	1
Mason City Clinic PC, outpatient	99.00	1
Mason City Fire and, ambulance	750.00	1
Mason City Fire Dept, ambulance	805.26	1
Mason City Ford Linc, repair	57.44	1
Mason City Lumber Co, culverts	55.44	1
Mason City Tire Serv, tires/tubes	91.86	1
McKiness Excavating, building remodel	104679.34	1
Mechanical Air Syste, repair	179.60	1
Mechem, Ray, Board of Review expenses	74.88	1
Mechem, Ray, board review	1000.00	1
Menards, culverts	576.51	2
Menards, ditch	84.86	1
Menards, repair	45.30	1
Menards, supplies	64.28	1
Mid-America Publishi, brd proceed	1657.12	2
Mid-America Publishi, publication	31.23	2
Midwest AcuTech LLC, data line	3129.75	1
Midwest Bowie Sales, repair	596.28	1
MidWest Wheel Compan, parts	126.72	1
Mitchell County Home, tax/fee disburse	4235.42	1
NACCHO, dues	270.00	1
Nagel, Janel, Board of Review expenses	74.88	1
Nagel, Janel, board review	1000.00	1
NAPA Auto Parts, parts	174.99	1
NAPA Auto Parts, safety items	30.98	1
North Central Mechan, repair	1983.28	1
North Iowa Area Coun, freight	1000.00	1

North Iowa Community, other serv	7543.42	1
North Iowa Media Gro, brd proceed	1112.28	1
North Iowa Media Gro, public ed	6850.00	1
North Iowa Media Gro, publication	193.14	1
North Iowa Media Gro, serve notice	260.24	1
North Iowa Mercy Cli, outpatient	144.00	1
Northrup, Shanna, meals/mileage	142.16	1
NuWay-K&H Co-op, fuels	9434.70	1
Office Elements, equip	4277.70	1
Office Elements, supplies	1375.32	3
Omnitel Communicatio, telephone	575.08	1
Pals, Kevin, purch serv	30.87	1
Petro-Blend Corp, lubricants	224.48	1
Petro-Blend Corp, parts	247.45	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Pitney Bowes Inc, supplies	113.04	1
Plastic Recycling of, supplies	142.58	1
Powerplan, parts	3636.16	1
Powerplan, repair	3761.73	1
Productivity Plus Ac, parts	111.61	1
Productivity Plus Ac, repair	404.95	1
Radiologists Of Nort, outpatient	230.00	1
RealVNC Ltd, software	825.19	1
River City Glass, parts	140.00	1
Rockwell Coop Teleph, telephone	371.74	2
Ruelas, Frank, purch serv	150.00	1
SA Architects, consult	17500.00	1
Sanofi Pasteur Inc, medicine	172.77	1
Schupanitz, Brent, clean uniforms	21.40	1
Secretary of State, printing	60.00	1
Secure Shred Solutio, other serv	60.00	1
Severson, Samantha, meals/mileage	97.72	1
Shipley, Danielle, meals/mileage	101.79	1
Shipley, Danielle, training	10.00	1
Short Elliott Hendri, consult	1138.23	1
Shred Right, printing	40.83	1
Simon, Joe, purch serv	760.00	1
Sliger, James, meals/mileage	873.21	1
Staples Business Adv, equip	112.78	1
Staples Business Adv, printing	239.09	1
Staples Business Adv, repair	49.26	1
Staples Business Adv, supplies	845.08	2
Stevens, Rebecca, meals/mileage	149.76	1
Struchen, Sherry, meals/mileage	185.45	1
Sugar Plum Preschool, scholarships	405.00	1
Summit Food Service, food/provisions	10004.45	2

TASC, purch serv	3815.21	1
Tatman, Dr. Anthony, med exam	25.00	1
The Masters Touch LL, mailing	2176.38	2
Thomson Reuters - We, mag/books	483.54	1
Tractor Supply Credi, equip	135.88	1
Tractor Supply Credi, parts	27.01	1
Tractor Supply Credi, repair	21.99	1
Tractor Supply Credi, supplies	173.93	1
Trask, Lisa, repair	750.00	1
Truck Center Compani, parts	1155.49	1
Tugs Daycare, scholarships	1200.00	1
United States Postma, mailing	265.00	1
UnityPoint Clinic, lab tests	336.00	1
UnityPoint Clinic, med exam	84.00	1
US Cellular, telephone	34.49	1
VaxCare LLC, medicine	12.60	1
Veenstra & Kimm Inc, consult	1111.25	2
Veenstra & Kimm Inc, repair	1273.74	1
Verde Environmental, supplies	2446.00	1
Verizon Wireless, judgement, fine	41.38	1
Verizon Wireless, telephone	2878.90	8
Verizon Wireless, telephone	664.48	1
VISA, advertising	394.43	2
VISA, dues	340.00	1
VISA, equip	2368.89	1
VISA, food/provisions	58.49	1
VISA, furn	420.47	1
VISA, judgement, fine	113.92	1
VISA, legal	1609.04	1
VISA, mailing	38.50	1
VISA, marketing	457.02	1
VISA, meals/mileage	665.28	1
VISA, other serv	366.75	1
VISA, printing	81.73	1
VISA, public ed	1209.10	1
VISA, purch serv	82.68	1
VISA, repair	422.41	2
VISA, software	727.91	2
VISA, supplies	2391.68	8
VISA, training	1710.00	1
VISA, transport	1794.38	1
Wellmark Blue Cross, purch serv	59000.00	1
West Hancock Comm Pr, scholarships	165.00	1
WEX Bank, fuels	12154.58	3
Windstream Iowa-Comm, telephone	178.80	2
Winnebago Co Public, tax/fee disburse	176.02	1
Winnebago Coop Telec, telephone	236.07	1

Worth Co Public Heal, tax/fee disburse	848.94	1
Wright County Public, tax/fee disburse	812.53	1
Young, Dana, secretary	900.00	2
Youth Shelter Care, Juvenile Detention & Shelter Care	2750.58	1
Ziegler Inc, parts	1004.54	1
Zimmerman, Angela, meals/mileage	96.53	1
GRAND TOTAL: 540,414.84		