

43 North Iowa, custodial	427.00	1
Absolute Waste Remov, sanit disp	1302.48	5
Accurate Analytical, lab tests	275.00	2
Active911 Inc, repair	875.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	347.71	1
Albright, Steve, repair	228.00	1
Alliant Energy, utilities	14802.95	6
Arnold Motor Supply, parts	529.35	1
Avery, Emily, meals/mileage	171.92	1
Benson, Ericha, meals/mileage	164.08	1
Bergo Environmental, freight	4400.00	1
BlackStrap Inc, sand/chem	15076.01	1
BMC Aggregates LC, flood/erosion control	160.59	1
Bob Barker Company I, cloth/dry goods	394.20	2
Bolton & Menk Inc, tile lines	15276.50	3
BSJ Investments, fuels	141.82	1
Builders First Sourc, parts	117.60	1
C G Co Health Admini, purch serv	2568.71	1
C G Co Recorder, legal	227.00	2
CDW Government, Inc., equip	2487.43	2
CDW Government, Inc., IT Hardware	2655.86	1
CDW Government, Inc., supplies	319.39	2
Central Iowa Distrib, supplies	226.00	1
CenturyLink, telephone	515.00	1
Cerro Gordo Co Pheas, fertilizer/seed	480.00	1
Chosen Valley Testin, material test/insp	5790.00	1
CINTAS, supplies	82.84	1
City Laundering Co, supplies	328.48	1
City of Mason City, purch serv	156.00	1
City of Mason City, utilities	79.88	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	27.24	1
City of Thornton, sanit disp	36.00	1
City of Thornton, utilities	76.60	2
CJ's Auto Inc, repair	120.00	1
CJ's Auto Inc, tires/tubes	660.00	1
Clausen Plumbing & H, building remodel	405.16	1
Clerk Of District Co, legal	1.59	1
Connections Inc, purch serv	652.12	1
Consolidated Energy, fuels	5266.90	3
Control Print Creati, printing	270.00	1
Counsel, repair	35.74	1
Crysteel Truck Equip, parts	819.36	1
Culligan, repair	213.30	1
Cypress Solutions, repair	2750.00	1

Dept of Administrati, training	250.00	1
Des Moines Register, mag/books	257.14	1
Dodd, Shannon, meals/mileage	59.08	1
Exceptional Persons, other serv	5720.43	1
Fareway Stores Inc, supplies	22.55	1
Fast Lane Motor Part, repair	294.96	1
Fastenal Company, equip	338.70	1
Fastenal Company, parts	62.20	1
Fastenal Company, repair	130.50	1
Flatness, Christophe, clean uniforms	17.44	2
Floyd & Leonard Elec, equip	286.44	1
Floyd & Leonard Elec, parts	56.38	1
Forestry Suppliers I, supplies	514.50	1
Franklin County Sher, legal	51.56	1
Franklin Rec, utilities	90.00	1
Fullerton Funeral Ho, funeral	975.00	1
Galls LLC, uniforms	1185.88	3
Gempler's Inc, supplies	819.97	1
GlaxoSmithKline Phar, medicine	2049.33	2
Glen's Tire Service, repair	32.71	1
Goodnature Work Stop, supplies	229.97	1
Goodnature Work Stop, uniforms	179.97	1
Goscinki, Tami, purch serv	300.00	1
Gov't Finance Office, purch serv	610.00	1
Graham Tire Co, repair	1013.74	2
GRP & Associates Inc, sanit disp	51.00	1
Hackman, Mary, purch serv	500.00	1
Hancock County Coop, fuels	3421.06	1
Handcuff Warehouse, training	350.15	1
Harrah, Joe, tile lines	250.00	1
HEALTHCAREfirst, repair	2137.58	1
Heartland Asphalt In, equip	3911.65	1
Helps Drain and Sept, freight	200.00	1
Hemann, Krista, meals/mileage	211.12	1
Hobby Lobby Inc, supplies	54.72	1
Holiday Inn Express, meals/mileage	211.92	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Hosmer Toyota, repair	871.47	1
Huber Supply Co Inc, chem/gases	11.49	1
Huber Supply Co Inc, repair	60.00	1
Hy-Vee Food Store We, purch serv	1096.72	1
IA State Sheriffs &, training	1825.00	1
Internet Marketing P, public ed	75.00	1
Iowa Cancer Consorti, dues	20.00	1
Iowa Dept of Public, repair	5010.00	1
Iowa Dept of Transpo, training	300.00	1
Iowa Emergency Manag, dues	150.00	1

ItWorks Distributing, equip	15039.00	1
J & J Machining Weld, ditch	474.30	1
J & J Machining Weld, parts	714.00	1
Jones, Jody, meals/mileage	97.44	1
JR Family Inc dba Ar, other serv	107.72	1
Kapalata, Laci, meals/mileage	173.04	1
KCMR Radio, other serv	185.00	1
KCMR Radio, public ed	50.00	1
Kingland Constructio, repair	6790.00	1
KnowBe4 Inc, software	3239.10	1
Kramer Ace Hardware, supplies	18.58	1
Krones, Betty, food/provisions	13.67	1
Krones, Betty, meals/mileage	196.11	1
Kruger, Janelle, purch serv	1000.00	1
LabSource Inc, supplies	1062.40	1
Lanczos, Christi, meals/mileage	865.08	1
Lanczos, Christi, transport	100.41	1
Landfill of North Io, sanit disp	26.00	1
Language Line Servic, purch serv	30.00	1
Larry Elwood Constru, parts	485.15	1
Lingo Communications, telephone	52.35	1
Little Angels Childc, scholarships	2190.00	1
Little Lambs Prescho, scholarships	635.00	1
Lutheran Services in, foster care	2659.05	1
Mail Services LLC, mailing	1134.28	1
Mail Services LLC, printing	398.72	1
Marco Inc, Lease - Office Equipment	516.51	3
Marco Technologies L, Lease - Office Equipment	573.52	1
Marco Technologies L, repair	197.13	1
Martin Brothers Dist, equip	143.75	1
Martin Brothers Dist, food/provisions	68.55	1
Martin Brothers Dist, supplies	561.11	1
Mason City Fire and, ambulance	1000.00	1
Mason City Ford Linc, parts	975.47	1
Mason City Lumber Co, wood	110.88	1
Mason City Tire Serv, parts	317.49	1
Mason City Tire Serv, repair	193.15	1
Mason City Tire Serv, tires/tubes	1075.31	2
Mayers Digging Compa, tile lines	3450.00	1
McKesson Medical-Sur, supplies	1264.05	2
McKiness Excavating, repair	3495.22	1
Mechanical Air Syste, repair	269.00	1
Mediacom, supplies	357.75	1
Menards, equip	22.37	1
Menards, parts	44.48	1
Menards, repair	82.90	1
Menards, supplies	126.15	4

MercyOne North Iowa, hosp treat	4192.50	1
MercyOne Occupationa, lab tests	111.00	1
MercyOne Occupationa, med exam	190.00	2
Meyer, Tomas, training	87.00	1
Mid-America Publishi, brd proceed	2261.49	2
Mid-America Publishi, publication	493.50	2
MidAmerican Energy C, utilities	755.22	1
Midwest AcuTech LLC, supplies	181.80	1
Midwest Court Report, legal	94.40	1
Midwest Pipe Supply, flood/erosion control	800.00	1
Midwest Pipe Supply, tile lines	248.56	1
MidWest Wheel Compan, parts	187.61	1
MidWest Wheel Compan, repair	149.00	1
MidWest Wheel Compan, safety items	95.58	1
MidWest Wheel Compan, supplies	32.66	1
Montag, Steve, tile lines	616.23	1
NALBOH, dues	200.00	1
NAPA Auto Parts, lubricants	80.17	1
NAPA Auto Parts, parts	290.19	1
Nassco Inc, supplies	46.53	1
NEHA, dues	100.00	1
Nelson Septic Servic, sanit disp	806.00	3
Nelson Septic Servic, supplies	85.00	1
North Central Intern, parts	234.94	1
North Central Intern, repair	5053.38	1
North Central Mechan, repair	625.34	1
North Iowa Area Comm, training	1983.75	2
North Iowa Area Coun, freight	2000.00	1
North Iowa Broadcast, public ed	1467.00	1
North Iowa Fresh LLC, purch serv	3000.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	125.00	1
North Iowa Media Gro, mag/books	247.99	1
North Iowa Mercy Cli, outpatient	1051.00	1
Northern Iowa Therap, purch serv	1785.00	1
Northrup, Shanna, meals/mileage	122.08	1
NuWay-K&H Co-op, fuels	13206.63	1
NuWay-K&H Co-op, utilities	72.00	1
O B's Plumbing & Hea, purch serv	75.00	1
Office Elements, printing	96.49	2
Office Elements, supplies	510.76	1
Olson, Andrew, purch serv	217.15	1
Ostermeier, Chelsey, meals/mileage	55.44	1
Parts Town LLC, repair	81.62	1
Petro-Blend Corp, lubricants	407.78	1
Petro-Blend Corp, parts	1641.12	1
Pfeffer, Debra, purch serv	100.00	1
Pitney Bowes Global, repair	137.82	1

Plumb Supply Company, equip	333.99	1
Powerphone Inc, training	129.00	1
Prairie Energy Coope, utilities	19.50	1
Pritchard Auto Compa, equip	104997.00	1
Radiologists Of Nort, outpatient	773.00	1
Rees Truck & Trailer, parts	39.94	1
RICOH USA Inc, Lease - Office Equipment	39.46	1
Ries, Daniel, meals/mileage	63.51	1
Rush, Michelle, mailing	14.76	1
Sanofi Pasteur Inc, medicine	164.54	1
Shawn Williamson Cle, custodial	127.64	1
Shiple, Danielle, supplies	255.42	1
Shomo-Madsen Insuran, insurance	1540.25	1
Sliger, James, meals/mileage	873.21	1
Staples Business Adv, equip	110.84	1
Staples Business Adv, printing	90.38	1
Staples Business Adv, supplies	266.07	1
Staples Credit Plan, supplies	179.14	2
State Hygienic Labor, lab tests	1496.00	1
Stellar Truck & Trai, parts	1216.48	1
Stevens, Rebecca, meals/mileage	79.52	1
Struchen, Sherry, meals/mileage	188.72	1
Sugar Plum Preschool, scholarships	560.00	1
Sult, Rhonda, meals/mileage	60.20	1
Summit Food Service, food/provisions	9142.56	2
Sunset Distributors, supplies	7260.00	1
Super 8 Mason City, purch serv	436.80	1
Sure Service Co, repair	103.00	1
TASC, purch serv	3950.19	1
Thrifty White Pharma, medicine	3733.22	1
Thrifty White Pharma, supplies	1154.24	1
Tierney Main Street, rent	3300.00	1
Tomlinson, Mark, repair	68.00	1
Treasurer State Of I, repair	210.00	1
Truck Center Compani, parts	31.72	1
Turnbull, Andrea, meals/mileage	51.52	1
Tyler, Carrie, purch serv	1000.00	1
ULINE Inc, equip	1021.10	1
UnityPoint Clinic, lab tests	168.00	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, telephone	652.66	1
Vanguard Appraisals, software	523.00	1
VanWall Equipment In, parts	267.83	1
Verizon Wireless, telephone	678.60	2
Verizon Wireless, data line	281.48	1
VISA, equip	619.36	1
VISA, other serv	44.21	1

VISA, supplies	142.76	2
VISA, tires/tubes	374.47	1
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	149.68	1
WHKS & Co Inc, consult	6300.00	2
Wogen, Jeanne, meals/mileage	86.24	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	1446.15	1
Ziegler Inc, lubricants	3986.78	1
Ziegler Inc, parts	290.24	1
Ziegler Inc, repair	4330.91	1
Zimmerman, Angela, meals/mileage	104.72	1
GRAND TOTAL: 443,890.07		