

43 North Iowa, custodial	500.50	1
Accurate Analytical, lab tests	186.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	135.86	1
Albert, John, purch serv	100.00	1
All Clear Emergency, freight	15000.00	1
Alliant Energy, utilities	2042.15	4
Amazon Capital Servi, supplies	381.84	1
Andrea, Staci, meals/mileage	18.49	1
Auto-Owners Insuranc, work comp	308.00	1
Bauer Built Tires In, repair	248.48	3
Bauer Built Tires In, tires/tubes	78.50	1
Belmond Ambulance Se, tax/fee disburse	4121.55	1
Bice Electric LLC, freight	1900.00	1
BMC Aggregates LC, flood/erosion control	387.51	1
Bob Barker Company I, equip	96.79	1
Boland Recreation In, building remodel	9050.00	1
Boland Recreation In, repair	3000.00	1
Burress, Darrin, supplies	48.93	1
Butler, Paul, supplies	320.96	1
C G Co Treasurer, freight	56988.00	1
Carrier Access IT LC, equip	1783.55	1
Carrier Access IT LC, software	132.00	1
CDW Government, Inc., equip	698.64	2
CDW Government, Inc., IT Hardware	40.90	1
CDW Government, Inc., software	261.00	1
CDW Government, Inc., supplies	190.75	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	1000.00	1
Central Iowa Distrib, supplies	1598.00	2
CenturyLink, telephone	46.79	1
CenturyLink, telephone	418.10	1
Chosen Valley Testin, consult	1775.00	1
CINTAS, supplies	244.62	1
City Laundering Co, supplies	58.88	1
City of Mason City, animal control	675.00	1
City of Mason City, utilities	555.96	1
Clear Lake Ind Telep, online info	1271.10	2
Clear Lake Ind Telep, telephone	1562.48	2
Colorado State Treas, unemployment	289.00	1
Consolidated Energy, fuels	6288.16	1
Control Print Creati, printing	300.00	1
Cott Systems Inc, data proc	120.00	1
Counsel, printing	42.75	1
Counsel, repair	25.99	1
Country Inn & Suites, purch serv	1170.00	2
CovertTrack Group In, judgement, fine	1805.00	1

D & D Sales Inc, signs	1084.99	1
Davidson Constructio, freight	15850.00	1
Deano's Dust Control, sand/chem	5910.05	1
Delta Dental of Iowa, insurance	9633.60	1
Denco Highway Const, asphalt	40498.30	1
Diamond Vogel Paint, pavement markings	215.90	1
Discover, mailing	174.00	1
Discover, training	1756.28	1
Federal Express Co, mailing	54.01	1
First Insurance Agen, insurance	107.00	1
Fjone, Matthew, supplies	10.69	1
Flatness, Michael, meals/mileage	212.94	1
Floyd County Sheriff, serve notice	54.00	1
Frontier Communicati, telephone	63.96	1
Galls LLC, uniforms	441.08	1
Goodwin Law Office P, consult	520.00	1
Graham Tire Co, repair	52.99	1
Graham Tire Co, tires/tubes	2152.24	2
Grainger Inc, parts	60.30	1
Grainger Inc, repair	4.10	1
Grainger Inc, supplies	24.20	1
GRP & Associates Inc, sanit disp	51.00	1
Harty, Donald, supplies	187.22	1
Heartland Asphalt In, asphalt	82642.24	1
Heartland Asphalt In, concrete	3845.66	1
Hemann, Krista, dues	99.00	1
Horizon Signal Techn, supplies	750.00	1
Hosmer Honda, repair	62.95	1
Huber Supply Co Inc, repair	97.86	1
Hy-Vee Accounts Rece, food/provisions	146.34	2
IACCVSO, dues	50.00	1
Imagetek LLC, repair	1890.00	2
Imagetek LLC, software	11533.74	4
IMWCA, insurance	22851.00	1
Iowa Communities Ass, insurance	432600.00	2
Iowa County Attorney, training	1110.00	1
Iowa Law Enforcement, med exam	900.00	1
Iowa One Call, purch serv	68.40	1
Iowa Outdoors, mag/books	15.00	1
Iowa State Associati, training	250.00	1
Iowa State Medical E, autopsies	7303.62	1
IPAC, dues	4745.60	1
ISAC, dues	6100.00	1
ISAC, HIPAA Services	1750.00	1
ISAC, training	1000.00	4
ISCTA, training	250.00	1
JCL Solutions, supplies	1404.80	1

JG Uniforms Inc, uniforms	159.16	1
Jones, Hannah, meals/mileage	173.16	1
Kalousek, John, witness fees	7.79	1
Kelley, David, building construct	4132.77	1
Kossuth Co EMS Assoc, tax/fee disburse	3519.70	1
Kossuth Regional Hea, tax/fee disburse	15347.13	2
Lake Auto Service In, repair	65.40	1
Lemke, Paula, meals/mileage	442.29	1
Lingo Communications, telephone	57.13	1
Little Angels Childc, scholarships	2190.00	1
Lockbox 17206, telephone	166.61	1
Lutheran Services in, contribution	1325.45	1
Maben, Patti, custodial	325.00	1
Mail Services LLC, mailing	1438.01	1
Mail Services LLC, printing	563.14	1
Marco Inc, Lease - Office Equipment	466.73	1
Martin Brothers Dist, food/provisions	130.22	1
Martin Brothers Dist, supplies	132.11	1
Martin Marietta Mate, blading	421.84	2
Mason City Clinic PC, outpatient	327.44	1
Mason City Fire and, ambulance	2415.74	2
Mason City Ford Linc, repair	58.63	1
Mason City Glass Ser, repair	3189.29	3
Mason City Public Ut, utilities	1622.02	2
Mason City Tire Serv, tires/tubes	31.95	1
Mathre, Heather, meals/mileage	416.53	1
McCaslin, Penny, food/provisions	44.00	1
McKesson Medical-Sur, supplies	248.36	2
McLaughlin, John, meals/mileage	175.50	1
Meany, Peggy, meals/mileage	31.00	1
Mechanical Air Syste, repair	143.56	1
Mediacom, online info	513.80	2
Menards, repair	35.95	1
Menards, supplies	319.75	3
MercyOne North Iowa, hosp treat	2913.70	2
MidAmerican Energy C, utilities	551.52	1
MidWest Wheel Compan, equip	153.51	1
MidWest Wheel Compan, parts	322.53	1
MidWest Wheel Compan, safety items	91.30	1
Mitchell County Home, tax/fee disburse	5004.32	1
Mitel Cloud Services, telephone	29.53	1
MyFleetCenter.com, repair	99.88	1
Nagel, Lynn, supplies	171.14	1
NAPA Auto Parts, parts	200.51	3
NEHA, dues	130.00	1
Nora Springs Ambulan, tax/fee disburse	89.10	1
North Central Distri, training	700.00	1

North Central Intern, parts	328.06	1
North Central Mechan, equip	18139.00	1
North Central Mechan, repair	111.25	1
North Iowa Community, other serv	9299.23	1
North Iowa Family He, outpatient	24000.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	7618.89	1
North Iowa Media Gro, publication	110.36	1
North Iowa Media Gro, serve notice	476.25	1
North Iowa Mercy Cli, outpatient	411.19	1
NuWay-K&H Co-op, fuels	16299.05	1
O'Hern, Terry, custodial	470.00	1
O'Reilly Automotive, judgement, fine	105.04	1
Office Elements, printing	1362.60	1
Office Elements, repair	1362.60	1
Office Elements, supplies	219.12	2
Ostermeier, Chelsey, meals/mileage	250.97	1
Pathology Associates, med examiner	2500.00	1
Petro-Blend Corp, lubricants	201.04	1
Petro-Blend Corp, parts	33.93	1
Pictometry Internati, map maint	42449.49	1
Plastic Recycling of, supplies	797.00	1
Proctor, Matt, supplies	115.37	1
Quick Supply Co, fertilizer/seed	671.49	1
Radiologists Of Nort, outpatient	313.16	2
RBM Consulting LLC, repair	17280.00	1
RBM Consulting LLC, software	13000.00	1
Reith, Jessica, meals/mileage	49.14	1
Reserve Account, mailing	1800.00	1
Rockwell Coop Teleph, telephone	87.68	1
Ruelas, Frank, purch serv	75.00	1
Sanofi Pasteur Inc, medicine	172.77	1
Schneider Geospatial, software	8640.00	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	60.00	1
Seeck, Jim, purch serv	500.00	1
Service Ltd Inc, mowing	1139.58	1
Shelby County Sherif, serve notice	28.00	1
SHI International Co, equip	46861.70	1
SHI International Co, software	162.00	1
Shiple, Danielle, meals/mileage	301.86	1
Shiple, Danielle, training	21.73	1
Sholly, James, meals/mileage	18.18	1
Short Elliott Hendri, consult	16030.29	1
Sirchie, equip	54.76	1
Sonderman, Michael, tires/tubes	247.02	1
Staples Business Adv, equip	172.08	1
Staples Business Adv, supplies	725.43	3

Staples Credit Plan, supplies	218.66	2
Sugar Plum Preschool, scholarships	405.00	1
Summit Food Service, food/provisions	10206.49	2
Swinton, Andrew, supplies	256.78	1
Tatman, Dr. Anthony, med exam	75.00	1
The Shredder, purch serv	48.00	1
The Sidwell Company, map maint	29190.00	1
Thomas, Dylan J, legal	2021.50	2
Thompson, Deborah, training	1880.00	1
Tierney South LLC, rent	10800.00	1
Tractor Supply Credi, supplies	34.11	1
Tractor Supply Credi, tires/tubes	11.99	1
Trask, Lisa, repair	600.00	1
Tritech Software Sys, software	25681.56	1
Truck Center Compani, parts	257.08	1
ULINE Inc, supplies	109.65	1
United States Postma, mailing	740.00	1
UnityPoint Clinic, lab tests	126.00	1
UnityPoint Clinic, med exam	84.00	2
US Cellular, repair	1705.84	1
US Cellular, telephone	29.49	1
VanHorn, Autumn, witness fees	14.54	1
VanWall Equipment In, parts	584.37	2
VISA, food/provisions	12.99	1
VISA, meals/mileage	594.27	1
VISA, purch serv	1302.39	1
VISA, supplies	879.83	2
WageWorks, Inc., purch serv	1962.49	1
Wellmark Blue Cross, purch serv	84692.08	2
Windstream Iowa-Comm, telephone	178.80	2
Winnebago County She, legal	54.72	1
Ziegler Inc, parts	519.47	1
Ziegler Inc, repair	987.00	1
GRAND TOTAL: 1,241,122.90		