



Martin Brothers Dist, equip..... 71.35 1  
 Martin Brothers Dist,  
 food/provisions ..... 79.12 1  
 Martin Brothers Dist,  
 supplies ..... 549.80 1  
 Martin Marietta Mate, blading.... 5.86 1  
 Mason City Lumber Co,  
 wood ..... 62.77 1  
 McCloskey Appliance, building  
 remodel ..... 599.00 1  
 McKesson Medical-Sur,  
 equip ..... 47.20 1  
 McKesson Medical-Sur,  
 supplies ..... 109.12 2  
 McKinney, Rodney,  
 tile lines ..... 546.00 6  
 Mediacom, supplies..... 221.88 1  
 Meier, Greg, meals/mileage .... 77.04 1  
 Meier, Greg, water test..... 108.00 1  
 Menards, equip ..... 92.67 1  
 Menards, Other Equipment (not  
 capitalized) ..... 348.18 1  
 Menards, parts..... 29.90 1  
 Menards, supplies ..... 397.06 3  
 Merck Sharp & Dohme,  
 medicine ..... 1764.90 1  
 Mercy Family Pharmac,  
 medicine ..... 10.71 1  
 Mercy Medical Center,  
 lab tests ..... 2015.32 1  
 Mercy Medical Center,  
 med exam ..... 300.00 1  
 Mid-America Publishi,  
 brd proceed ..... 1142.46 2  
 MidAmerican Energy C,  
 utilities ..... 1094.84 2  
 Midwest AcuTech LLC,  
 data line ..... 770.00 1  
 MidWest Wheel Compan,  
 parts..... 341.57 1  
 Mitel Cloud Services,  
 telephone ..... 157.93 1  
 Moonlight Floor & Ma,  
 custodial ..... 3098.00 1  
 Moore Medical LLC,  
 supplies ..... 1129.07 1  
 NAPA Auto Parts, parts ..... 95.76 1  
 National Restaurant,  
 public ed ..... 970.08 1  
 NIVC Services Inc,  
 custodial ..... 356.85 1  
 North Central Mechan,  
 repair ..... 150.00 1  
 North Iowa Area Coun,  
 freight..... 408.00 1  
 North Iowa Broadcast,  
 public ed ..... 1015.00 1  
 North Iowa Juvenile,  
 foster care..... 750.00 1  
 North Iowa Media Gro,  
 advertising ..... 1206.00 2  
 North Iowa Media Gro,  
 brd proceed ..... 1285.51 2  
 North Iowa Media Gro,  
 mag/books ..... 293.12 1  
 North Iowa Media Gro,  
 public ed ..... 250.00 1  
 North Iowa Media Gro,  
 publication ..... 598.68 3  
 North Iowa Media Gro,  
 serve notice ..... 799.93 1  
 Northrup, Shanna,  
 meals/mileage ..... 89.88 1  
 Northrup, Tara,  
 meals/mileage ..... 65.27 1  
 O'Reilly Automotive, repair ..... 62.34 1  
 Office Depot, supplies ..... 171.02 1  
 Office Elements, furn ..... 1717.90 1  
 Office Elements, printing ..... 73.38 1  
 Office Elements,  
 supplies ..... 106.30 3  
 Omnitel Communicatio,  
 telephone ..... 575.08 1  
 Opportunity Village,  
 purch serv ..... 3596.05 1  
 Overhead Door Co of,  
 repair ..... 216.00 1  
 Petro-Blend Corp, fuels ..... 134.75 1  
 Petro-Blend Corp, parts ..... 493.52 1  
 Pfizer Inc, medicine ..... 1657.38 1  
 Pitney Bowes Inc, mailing .... 193.65 1  
 Plumb Supply Co, parts ..... 6.44 1  
 Pocahontas County Sh,  
 serve notice ..... 78.50 1  
 Powerplan, parts..... 105.94 1  
 Prairie Energy Coope,  
 utilities ..... 19.50 1  
 Productivity Plus Ac, parts..... 201.66 1  
 PSI Printing Service,

printing..... 709.49 1  
 PSI Printing Service,  
 supplies ..... 874.61 3  
 PTS of America LLC,  
 transport ..... 995.00 1  
 Quality Medical Serv, equip..... 70.00 1  
 Quality Medical Serv,  
 supplies ..... 40.00 1  
 Read, Linda L,  
 meals/mileage ..... 36.38 1  
 Reserve Account, mailing..... 200.00 1  
 Richardson Excavatin,  
 tile lines ..... 1530.25 1  
 RICOH USA Inc, rent..... 624.00 1  
 Ries, Daniel, meals/mileage.... 76.77 1  
 Road Machinery & Sup,  
 parts..... 499.48 1  
 Robbins, John, mailing ..... 6.47 1  
 Robbins, John,  
 meals/mileage ..... 25.59 1  
 Sanofi Pasteur Inc,  
 medicine ..... 182.55 1  
 Sargent, Ron, supplies ..... 117.67 1  
 Schukei Chevrolet In,  
 repair ..... 241.61 1  
 Scott's Towing & Aut,  
 repair ..... 300.00 1  
 Secure Shred Solutio,  
 other serv..... 378.00 1  
 Service Ltd Inc, ag/hortic..... 259.20 1  
 Service Ltd Inc, mowing ..... 873.90 1  
 Servicemaster Of Mas,  
 purch serv ..... 190.00 1  
 Short Elliott Hendri, consult ... 308.15 1  
 Shred Right, data proc..... 36.40 1  
 Shred Right, printing..... 120.64 1  
 Shred Right, purch serv ..... 41.60 1  
 Siemers, Steve, repair..... 230.00 1  
 Smith, Darla, meals/mileage ... 78.11 1  
 Smith, Jennifer,  
 meals/mileage ..... 137.50 1  
 Sonus Language  
 Servi, legal..... 110.00 1  
 Staples Business  
 Adv, equip ..... 257.96 1  
 Staples Business  
 Adv, printing..... 294.51 3  
 Staples Business  
 Adv, supplies ..... 673.19 1  
 Staples Credit Plan, equip..... 149.99 1  
 Staples Credit Plan,  
 supplies ..... 62.83 1  
 State Hygienic Labor, lab tests361.00 1  
 Stellar Truck & Trai, parts..... 7.99 1  
 Stevens, Rebecca,  
 meals/mileage ..... 143.38 1  
 Storey Kenworthy, furn ..... 1751.84 1  
 Struchen, Sherry,  
 meals/mileage ..... 112.35 1  
 Sult, Rhonda,  
 meals/mileage ..... 48.69 1  
 Sunbeam Preschool,  
 scholarships..... 920.00 1  
 TAPCO Inc, signs ..... 86.44 1  
 TASC - Client Invoic,  
 consult ..... 198.75 1  
 The Sidwell Company,  
 software ..... 2625.00 1  
 Thrifty White Pharma,  
 supplies ..... 249.27 1  
 Toyota Financial Ser,  
 equip ..... 1536.99 6  
 Trophies Unlimited,  
 printing..... 19.28 1  
 Turnbull, Andrea,  
 meals/mileage ..... 280.34 1  
 Ultramax Ammunition,  
 supplies ..... 1596.00 1  
 US Cellular, telephone ..... 228.17 1  
 Vandenberg, Steve, rent..... 578.00 1  
 Verizon Wireless,  
 judgement, fine ..... 49.95 1  
 Verizon Wireless,  
 telephone ..... 5141.25 11  
 VonEhwegen, Todd,  
 supplies ..... 295.50 1  
 Walmart Community,  
 food/provisions ..... 67.28 1  
 Walmart Community,  
 supplies ..... 54.07 1  
 Waste Management,  
 purch serv..... 523.18 1  
 Waste Management,  
 sanit disp ..... 794.41 2  
 Watts, Chris,  
 meals/mileage ..... 334.93 1  
 Webspec Design LLC,  
 consult ..... 116.70 1  
 Wellmark Blue Cross, p

urch serv ..... 82000.00 2  
 West Fork Comm Schoo,  
 scholarships..... 300.00 1  
 West Payment Center,  
 online info ..... 1048.36 1  
 WEX Bank, fuels ..... 5494.32 2  
 Windstream Iowa-Comm,  
 elephone..... 33.15 1  
 Winnebago County She,  
 serve notice ..... 18.36 1  
 Woodman Controls Com,  
 repair ..... 2550.00 1  
 Wright Materials Inc, sand..... 630.00 1  
 Young, Colleen, equip ..... 67.14 1  
 Young, Dana, secretary ..... 1700.00 3  
 Ziegler Inc, parts ..... 5609.39 2  
 Ziegler Inc, repair ..... 5154.01 3  
 Ziegler, Rose M,  
 meals/mileage ..... 78.11 1  
 Zimmerman, Angela,  
 meals/mileage ..... 98.44 1  
**GRAND TOTAL: ..... 655,850.93**