

43 North Iowa, custodial	413.00	1
All Pro Pest Control, purch serv	65.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1463.60	5
Alpha Media USA LLC, advertising	1500.00	1
Ames, Jeremy, supplies	135.19	1
Arnold Motor Supply, parts	157.02	1
Arnold Motor Supply, supplies	22.99	1
Bauer Built Tires In, repair	419.00	1
Bauer Built Tires In, tires/tubes	3769.90	1
Benson, Ericha, training	1736.14	1
Black Plumbing & Hea, freight	950.00	1
C G Co Health Admini, purch serv	8865.83	2
C G Co Recorder, legal	32.00	1
C G Co Treasurer, repair	2994.81	1
C G Co Treasurer, signs	457.70	1
Cabeen, James, purch serv	1000.00	1
Carrier Access IT LC, consult	5740.00	1
Carrier Access IT LC, software	668.70	1
Central Iowa Detenti, General Transportation	479.75	1
Central Lock Securit, supplies	79.56	2
CenturyLink, telephone	68.21	1
CenturyLink, telephone	326.98	1
Charlie Brown Day Ca, scholarships	37.80	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	134.09	1
City of Mason City, utilities	169.38	1
City of Swaledale, account/audit/cleric	1696.82	1
Clausen Plumbing & H, supplies	65.65	1
Clear Choice Constru, freight	3205.00	1
Clear Creek Preschoo, scholarships	110.00	1
Clear Lake Ind Telep, data line	60.18	2
Clear Lake Ind Telep, online info	1671.47	2
Clear Lake Ind Telep, telephone	1233.83	1
Consolidated Energy, fuels	1595.30	1
Control Print Creati, printing	56.00	1
Control Print Creati, training	220.00	1
Cott Systems Inc, data proc	120.00	1
Counsel, printing	56.32	1
Counsel, repair	73.64	2
Country Inn & Suites, purch serv	540.00	1
Crysteel Truck Equip, parts	101.57	1
Culver Hahn Electric, equip	252.50	1
Daley's Plumbing & H, repair	454.02	1
Deike, Maria, meals/mileage	327.52	1
Electronic Engineeri, repair	435.60	1
Exceptional Persons, purch serv	4503.95	1

Fast Lane Motor Part, repair	184.74	1
Federal Fire Equipme, supplies	471.00	1
Firefly Legal Inc, serve notice	125.00	1
First Bank As Trustee, land	595.38	1
Floyd County Sheriff, serve notice	34.00	1
Frontier Communicati, telephone	64.11	1
Gardiner + Company, purch serv	2550.00	1
Gempler's Inc, supplies	95.94	1
Genesco Farms LLC, land	132.12	1
GlaxoSmithKline Phar, medicine	3743.18	1
Gov't Finance Office, purch serv	610.00	1
Graham Tire Co, repair	140.00	1
Green Canopy Inc, sanit disp	168.00	1
Harrison Truck Cente, parts	183.47	1
Hudson Law Firm, legal	30.00	1
Iowa Dept of Inspect, printing	128.30	1
Iowa Division of Lab, repair	40.00	1
Iowa Law Enforcement, dues	125.00	1
Iowa Plains Signing, building remodel	4000.00	1
Keeling Tree Service, repair	1200.00	1
Kennedy, Joseph, purch serv	465.18	1
Kramer Ace Hardware, supplies	47.14	1
Landfill of North Io, sanit disp	26.00	1
Larson Printing Comp, printing	303.00	2
LeClere, Brad, fuels	21.00	1
Mail Services LLC, mailing	1019.98	1
Mail Services LLC, printing	392.38	1
Marco Technologies L, consult	1187.70	1
Martin Marietta Mate, blading	2068.06	3
Martin Marietta Mate, building remodel	2402.43	1
Martin Marietta Mate, granular	99.71	1
Mason City Fire Dept, tax/fee disburse	8100.00	1
Mason City Ford Chry, repair	120.00	1
Mason City Glass Inc, purch serv	110.00	1
Mason City Lumber Co, wood	13.58	1
Mason City Public Ut, utilities	377.83	1
Mayers Digging Compa, tile lines	18532.00	2
McKesson Medical - S, supplies	555.90	3
Mechanical Air Syste, repair	85.00	1
Mediacom, online info	493.80	2
Menards, equip	32.93	1
Menards, parts	10.99	1
Menards, printing	21.98	1
Menards, repair	165.00	1
Menards, signs	210.86	1
Menards, supplies	394.06	3
Merck Sharp & Dohme, medicine	3167.06	1

MercyOne North Iowa, supplies	480.00	1
Mid States Organized, dues	150.00	1
Midwest AcuTech LLC, purch serv	3207.65	1
Midwest Underground, parts	33.09	1
MidWest Wheel Compan, parts	280.32	1
MidWest Wheel Compan, safety items	158.46	1
Moonlight Floor & Ma, custodial	1395.00	1
Moretz, Dan, supplies	155.77	1
Mort's Water Company, repair	500.00	1
NAPA Auto Parts, equip	169.00	1
North Central Intern, parts	122.11	1
North Central Intern, repair	797.34	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Media Gro, publication	56.05	1
Northern Iowa Therap, purch serv	1445.00	1
Noss Landscaping, building remodel	56422.00	1
Noss Landscaping, repair	0.00 00	1
Office Elements, supplies	55.58	2
OneNeck IT Solutions, consult	597.31	1
OneNeck IT Solutions, software	2173.75	1
Petro-Blend Corp, lubricants	2389.30	1
Petro-Blend Corp, parts	70.21	1
Plumb Supply Co - MC, repair	27.96	1
PSI Printing Service, supplies	2255.38	2
Reagan Outdoor Adver, advertising	3300.00	1
Reed, James, purch serv	935.26	1
Rush, Michelle, purch serv	62.50	1
Schickel, Candila C, legal	669.50	1
Secretary Of State O, dues	30.00	1
Shalom Tower I, rent	305.00	1
Shipman Gutters LLC, freight	16485.00	1
Short Elliott Hendri, consult	1900.79	1
Southport Shopping C, rent	917.00	1
Staples Business Adv, supplies	439.04	2
Steenhard, Gary, land	714.51	1
Steenhard, Travis, land	25.00	1
Stellar Truck & Trai, parts	6.60	1
Summit Food Service, food/provisions	8069.22	2
Thomas, Dylan J, legal	390.00	1
Thomson Reuters - We, mag/books	451.91	1
Tierney Holding LLC, rent	650.00	1
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, Lease - Vehicles	218.00	1
Tractor Supply Credi, parts	21.97	1
Tractor Supply Credi, supplies	75.76	1
Tugs Daycare, scholarships	310.00	1
US Cellular, repair	1679.09	1

Verizon Wireless, telephone	48.90	1
Wellmark Blue Cross, purch serv	135144.07	2
West Hancock Comm Pr, scholarships	110.00	1
Windstream Iowa-Comm, telephone	181.71	2
Ziegler Inc, parts	258.87	1
GRAND TOTAL: 363,282.03		