

43 North Iowa, custodial	378.00	1
Absolute Waste Remov, sanit disp	214.52	1
Accurate Analytical, lab tests	105.00	1
Airgas USA LLC, repair	528.66	1
Alliant Energy, utilities	3,844.20	4
Amazon Capital Servi, supplies	165.04	1
Arnold Motor Supply, repair	24.46	1
Austin, Harvey, supplies	106.99	1
Batteries Plus Bulbs, supplies	104.24	1
Bauer Built Tires In, repair	86.00	2
Bergland & Cram Arch, consult	5,625.00	1
Bound Tree Medical, supplies	4,679.43	1
Brothers ACE 3 LLC, repair	69.99	1
C G Co Attorney, judgement, fine	51.50	1
C G Co Treasurer, assessment	767.00	1
Catellier M.D., Mich, legal	5,850.00	1
CDW Government, Inc., equip	147.43	1
Central Lock Securit, repair	9,702.50	1
CenturyLink, telephone	70.81	1
CenturyLink, telephone	146.44	1
City of Rock Falls, sanit disp	180.00	1
Clerk Of District Co, legal	150.00	1
Consolidated Energy, fuels	1,492.29	1
Davidson Constructio, freight	3,900.00	1
Delta Dental of Iowa, insurance	9,987.78	1
DOCUSIGN INC Lockbox, data proc	8,142.00	1
EWS LLC, repair	224.16	1
Exceptional Persons, other serv	7,409.04	1
Fareway Stores Inc, supplies	8.48	1
Fastenal Company, parts	58.09	1
Federal Fire Equipme, supplies	45.59	1
Fessler, Nicole, supplies	67.99	1

Floyd & Leonard Elec, lubricants	116.56	1
Floyd & Leonard Elec, repair	77.87	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	158.47	2
Graham Tire Co, tires/tubes	322.99	1
Hancock County Coop, fuels	2,119.16	1
Harrison Ford LLC, repair	383.13	1
Helps Drain and Sept, freight	100.00	1
Howlett, Kayla, meals/mileage	14.74	1
Hy-Vee Accounts Rece, food/provisions	117.69	1
Hy-Vee Accounts Rece, fuels	113.74	1
Intoximeters Inc, equip	500.00	1
Iowa Attorney Genera, training	33.00	1
Iowa Department of J, judgement, fine	251.50	2
Iowa Law Enforcement, med exam	150.00	1
Iowa Narcotics Offic, training	325.00	1
Iowa One Call, purch serv	15.30	1
Iowa State Associati, training	210.00	1
Iowa State Medical E, autopsies	2,119.00	1
Kallas, Marjorie, purch serv	434.58	1
L & M Boiler Systems, repair	765.07	1
L&B Snow Services, plow/blad	4,050.00	1
Lake County Sheriff, serve notice	45.00	1
Landfill of North Io, sanit disp	258.00	1
Little Lambs Prescho, scholarships	875.00	1
Mail Services LLC, mailing	1,542.71	1
Mail Services LLC, printing	507.19	1
Mason City Ford Chry, equip	174,176.00	3
Mason City Glass Ser, repair	437.00	1
Mason City Public Ut, utilities	1,275.67	1
McClemons, Matthew, uniforms	133.72	1

Mediacom, supplies	468.87	1
Menards, equip	193.78	1
Menards, parts	222.85	1
Menards, repair	7.48	1
Menards, supplies	55.69	1
Menards, tires/tubes	227.92	1
MercyOne North Iowa, hosp treat	22.35	1
MidAmerican Energy C, utilities	94.30	2
MidWest Wheel Compan, parts	65.65	1
Miller, Kemp J, Home Base Iowa	1,000.00	1
NAPA Auto Parts, lubricants	21.28	1
NAPA Auto Parts, parts	317.19	1
NAPA Auto Parts, supplies	15.00	1
Nassco Inc, supplies	1,715.10	2
North Central Mechan, repair	5,951.76	3
North Iowa Pristine, repair	101.25	2
Nuss Trucks Group In, parts	497.06	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, parts	248.75	1
Pitney Bowes Purchas, mailing	5,545.00	2
Prairie Energy Coope, utilities	253.07	1
Pritchard's Lake Che, parts	2,965.00	1
Pritchard's Lake Che, repair	155.00	1
Radiologists Of Nort, outpatient	92.45	1
River City Auto Supp, lubricants	160.20	1
River City Auto Supp, parts	268.21	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	190.48	1
Secretary of State, dues	30.00	1
SHI International Co, equip	5,075.23	2
Shipman Gutters LLC, freight	75.00	1

Stellar Truck & Trai, parts	171.00	1
Summit Food Service, food/provisions	5,862.28	1
Titan Machinery Inc, parts	245.86	1
Titan Machinery Inc, repair	457.51	1
Transamerica Employe, purch serv	2,017.56	1
Truck Center Compani, lubricants	275.94	1
Truck Center Compani, parts	2,811.56	1
Truck Center Compani, repair	680.00	1
United States Postma, mailing	300.00	1
VanWall Equipment In, parts	46.40	1
Verde Environmental, Other Treatment, Prevention & Other Stra	2,324.00	1
Verizon Wireless, telephone	1,021.80	1
VISA, dues	244.00	1
VISA, equip	305.87	1
VISA, food/provisions	105.97	1
VISA, mailing	221.39	1
VISA, software	2,369.31	1
VISA, supplies	1,834.99	1
VISA, training	99.00	1
VISA, transport	1,332.40	1
Visu-Sewer Inc, tile lines	3,850.00	1
WageWorks, Inc., purch serv	2,433.73	1
Walmart Community, food/provisions	92.25	1
Wedmore, Adam, meals/mileage	146.06	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	136.78	1
West Fork Comm Schoo, scholarships	400.00	1
Woodman Controls Com, repair	1,126.04	1
GRAND TOTAL: 382,754.97		