

43 North Iowa, custodial	601.50	2
Absolute Waste Remov, sanit disp	171.24	1
Accurate Analytical, lab tests	50.00	1
AlcoPro Inc, equip	1,279.56	1
Alliant Energy, utilities	8,771.97	5
Alpha Media USA LLC, Prevention Programs	2,459.03	1
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, supplies	256.45	1
ATURA Architecture, consult	580.00	1
B-Three Solutions In, data proc	6,782.50	1
Bauer Built Tires In, repair	44.05	1
BMC Aggregates LC, granular	2,326.12	1
Bolton & Menk Inc, consult	769.50	1
Bound Tree Medical, supplies	4,419.18	1
Brcka, Kent, board review	750.00	1
Carrier Access IT LC, software	6,562.41	1
CED/Culver Hahn Elec, repair	60.48	1
CenturyLink, telephone	70.81	1
Charlie Brown West T, scholarships	165.00	1
CINTAS, repair	156.03	1
CINTAS, supplies	386.49	1
Clear Lake Bank & Tr, contribution	24,757.81	1
Column Software PBC, brd proceed	1,331.95	1
Column Software PBC, publication	48.99	1
Consolidated Energy, fuels	1,744.20	1
Consolidated Energy, utilities	37.38	1
Control Print Creati, printing	223.25	1
Core & Main, tile lines	104.75	1
Country Inn & Suites, purch serv	1,523.20	1
Davidson Constructio, freight	20,571.00	1
Delta Dental of Iowa, insurance	10,190.02	1
Des Moines Stamp Mfg, supplies	34.00	1
Dickinson County She, serve notice	34.00	1
Ecolab Pest Eliminat, repair	225.00	1
EMC National Life Co, purch serv	421.97	1
Exceptional Persons, other serv	14,573.53	1
Fastenal Company, parts	185.44	1
Fessler, Nicole, supplies	435.45	1
Fidelity Security Li, insurance	1,606.88	1
Franklin Rec, utilities	89.94	1
Frontier Communicati, telephone	166.51	2
Gerdes, Kelli, meals/mileage	22.70	1
Graham Tire Co, repair	312.53	1
Hamilton County Sher, serve notice	39.00	1
Hancock County Coop, fuels	2,311.23	1
HEALTHCAREfirst, software	227.90	1
Henkel Construction, repair	33,095.00	1

Holm's/American Radi, parts	75.00	1
Holm's/American Radi, repair	755.00	1
Industrial Chem Labs, supplies	303.25	1
Internet Marketing P, public ed	75.00	1
Iowa Dept of Transpo, parts	1,920.84	1
Iowa Dept of Transpo, supplies	50.00	1
Iowa State Bar Assn, dues	285.00	1
Iowa State Medical E, autopsies	10,044.69	1
ISACA, training	250.00	1
Johnson, Lon, training	1,260.00	1
Karie Terhark Facili, freight	8,000.00	1
Karie Terhark Facili, Other Treatment, Prevention & Other Stra	2,000.00	1
Kleen Sweep Construc, repair	6,600.00	1
L&B Snow Services, plow/blad	2,250.00	1
Laird Law Firm PLC, legal	130.00	1
Lea Mobile Glass Inc, parts	424.83	1
Lea Mobile Glass Inc, repair	120.00	1
Linahon Electric Inc, repair	16,510.00	1
Linn County Sheriff, serve notice	49.89	1
Little Lambs Prescho, scholarships	875.00	1
Mail Services LLC, mailing	1,773.78	1
Mail Services LLC, printing	584.30	1
Major Erickson Funer, funeral	1,500.00	1
Martin Brothers Dist, equip	265.38	1
Martin Marietta Mate, blading	800.84	2
Martin Marietta Mate, flood/erosion control	436.79	1
Mason City Family YM, scholarships	840.00	1
Mason City Ford Chry, repair	130.00	1
Mason City Public Ut, utilities	2,503.87	2
McClemons, Matthew, supplies	59.72	1
McKesson Medical-Sur, supplies	21.95	1
McKiness Excavating, tile lines	4,984.70	1
McNeilus Steel Inc, repair	1,563.22	1
McQuaid, Julie, board review	750.00	1
Mediacom, supplies	357.17	1
Menards, equip	142.01	1
Menards, food/provisions	23.94	1
Menards, parts	44.97	1
Menards, repair	444.15	2
Menards, supplies	225.07	3
MercyOne North Iowa, hosp treat	41.42	1
MercyOne North Iowa, lab tests	300.00	1
Metal Culverts, Inc, culverts	1,290.60	1
Metal Culverts, Inc, pipe	9,031.80	1
Mid-America Publishi, publication	795.74	1
NAPA Auto Parts, parts	83.76	1
Nassco Inc, supplies	964.34	3

Nielsen, Nick, supplies	185.08	1
North IA Southern MN, other serv	500.00	1
North Iowa Broadcast, public ed	802.00	1
North Iowa Community, other serv	23,360.87	2
North Iowa Sand & Gr, sand	416.84	1
Northern Iowa Therap, freight	8,360.00	1
Nutrien Ag Solutions, chem/gases	2,064.30	2
NuWay-K&H Co-op, fuels	888.00	1
ODP Business Solutio, supplies	317.46	1
Pathology Associates, med examiner	2,666.66	1
Payton, Belva, board review	750.00	1
Petro-Blend Corp, lubricants	213.79	1
Petro-Blend Corp, parts	218.84	1
Pitney Bowes Purchas, mailing	5,069.75	1
Prairie Energy Coope, utilities	202.61	1
Radiologists Of Nort, outpatient	8.36	1
Reliance Standard Li, purch serv	5,779.49	1
RJ Kool Midwest, equip	653.19	1
Router12 Networks LL, online info	90.00	1
Seiler Instrument &, supplies	611.45	1
SHI International Co, equip	435.87	1
SHI International Co, IT Hardware	749.10	1
Shiple, Danielle, meals/mileage	89.78	1
Short Elliott Hendri, consult	1,050.00	1
St Louis County Sher, serve notice	65.00	1
Summit Food Service, food/provisions	6,045.64	1
Tatman, Dr. Anthony, med exam	25.00	1
The Shredder, purch serv	114.00	1
Thomas, Dylan J, legal	1,001.00	1
Transamerica Employe, purch serv	1,981.66	1
Tugs Daycare, scholarships	1,445.00	1
Tyler Technologies I, data proc	3,557.50	2
Ursidae Mechanical L, repair	416.00	1
US Cellular, telephone	26.39	1
Valsoft Corporation, data proc	400.00	1
Verizon Wireless, telephone	1,003.24	1
VISA, IT Hardware	21.99	1
VISA, mailing	76.81	1
VISA, repair	454.80	1
VISA, supplies	106.31	1
Visual Edge IT, Lease - Office Equipment	485.09	2
Wellmark Blue Cross, purch serv	170,124.72	2
Wells Fargo Financia, repair	95.14	1
Ziegler Inc, parts	391.24	1
GRAND TOTAL: 476,978.94		