

43 North Iowa, custodial	886.00	3
Absolute Waste Remov, sanit disp	1,541.48	7
Air Chek, lab tests	1,185.00	1
Airgas USA LLC, repair	731.41	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	10,050.49	3
Allie, Monica, meals/mileage	35.70	1
Amazon Capital Servi, supplies	271.53	1
Arnold Motor Supply, equip	174.99	1
Arnold Motor Supply, lubricants	132.00	1
Arnold Motor Supply, parts	113.16	1
At Home Education Se, Program Carryforward ECI	165.00	1
Bauer Built Tires In, repair	56.49	1
Benson, Ericha, meals/mileage	218.40	1
Black Plumbing & Hea, freight	8,740.00	1
BMC Aggregates LC, granular	888.42	1
Bob Barker Company I, cloth/dry goods	189.62	1
Bob Barker Company I, equip	31.96	1
BSJ Investments, fuels	37.63	1
Butler, Paul, supplies	155.63	1
C G Co Recorder, legal	46.00	1
Carrier Access IT LC, consult	4,625.00	1
CenturyLink, telephone	52.38	1
Certified Laboratori, lubricants	564.89	1
Chickasaw Co Public, tax/fee disburse	751.44	1
Chosen Valley Testin, consult	3,800.00	1
City of Rockwell, utilities	47.30	1
City of Thornton, sanit disp	120.74	1
City of Thornton, utilities	80.21	1
Clear Lake Sanitary, utilities	24.99	1
CMI Inc, equip	231.20	1
Colorado State Treas, unemployment	50.75	1
Comfort Inn & Suites, meals/mileage	542.08	1
Concord Technologies, software	179.87	1
Consolidated Energy, fuels	2,686.96	2
Control Print Creati, supplies	67.40	2
Counsel Office and D, Lease - Office Equipment	313.72	1
Cresswell Repair, repair	288.80	1
Culligan Mason City, utilities	87.25	1
D & D Sales Inc, uniforms	72.00	1
D & L Sanitation Inc, sanit disp	84.00	1
Discount Mugs, public ed	859.24	1
Dr Bill's Handyman &, mowing	2,560.00	1
Emersons at the Will, uniforms	109.50	1

Fastenal Company, signs	197.70	1
Fillmore County Sher, legal	80.00	1
Flatness, Christophe, meals/mileage	154.95	1
Floyd County Public, tax/fee disburse	225.40	1
Floyd County Sheriff, legal	144.00	1
Fox Rehabilitation, freight	6,710.00	1
Franklin County Publ, tax/fee disburse	1,056.87	1
Frontier Communicati, telephone	114.22	1
Galls LLC, uniforms	533.66	1
Government Forms & S, printing	1,262.43	1
Grainger Inc, supplies	59.77	1
Greenbelt Home Care, tax/fee disburse	1,711.75	1
Greiman, George, supplies	180.15	1
Hancock County Coop, fuels	3,941.29	1
Hancock County Healt, tax/fee disburse	151.87	1
Heartland Tire Inc, repair	81.99	1
Heiar, Thomas, meals/mileage	19.25	1
Hemann, Krista, meals/mileage	218.40	1
Hi-Way Products Inc, guard rails	2,654.60	1
Huber Supply Co Inc, repair	512.40	1
IA State Sheriffs &, training	1,675.00	1
ICCS, training	1,170.00	2
Iowa Communications, software	904.00	1
Iowa Dept of Transpo, parts	1,496.40	1
Iowa Law Enforcement, med exam	1,050.00	1
Iowa Law Enforcement, training	210.00	1
Iowa Prison Industri, supplies	368.50	1
J & C Painting, repair	13,000.00	1
Kapalata, Laci, meals/mileage	88.90	1
Knapp, Michael, meals/mileage	392.39	1
Krones, Betty, meals/mileage	59.22	1
Language Link, telephone	65.39	1
Larec Roofing & Cons, freight	7,876.38	1
Lawson Products Inc, parts	24.27	1
Lawson Products Inc, supplies	221.83	1
Lehmann Family Denta, outpatient	619.18	1
Linahon Electric Inc, repair	85.00	1
Little Lambs Prescho, Program Carryforward ECI	330.00	1
Marco Inc, Lease - Office Equipment	387.27	1
Marco Technologies L, repair	154.10	1
Martin Brothers Dist, equip	239.45	1
Martin Brothers Dist, food/provisions	388.10	1
Martin Marietta Mate, granular	207,032.20	1
Mason City Family YM, Program Carryforward ECI	375.00	1

Mason City Fire Dept, equip	4,300.00	1
Mason City Lumber Co, wood	4.37	1
Mason City Red Power, lubricants	193.80	1
Mason City Red Power, parts	405.35	1
Mason City Rentals L, repair	181.39	1
MBT Bank, interest	2,081.25	1
Mediacom, online info	106.94	1
Menards, equip	141.23	2
Menards, fertilizer/seed	220.70	1
Menards, parts	31.97	1
Menards, repair	83.32	2
Menards, supplies	333.02	3
MercyOne North Iowa, hosp treat	83.81	1
MercyOne North Iowa, med exam	150.00	1
MercyOne Occupationa, med exam	1,211.00	2
Mid American Signal, supplies	2,546.00	1
MidAmerican Energy C, utilities	232.38	2
MidWest Wheel Compan, equip	201.16	1
Mitchell County Home, tax/fee disburse	4,622.62	1
Moonlight Floors, custodial	1,395.00	1
Morgan Francis Flagp, repair	2,987.00	1
NAPA Auto Parts, parts	183.29	1
Nassco Inc, supplies	514.11	1
Naumann, Danielle, meals/mileage	1,501.01	1
Naumann, Danielle, supplies	20.28	1
Nelson Septic Servic, sanit disp	1,100.00	4
Newman Catholic Dayc, Program Carryforward ECI	330.00	2
North Central Intern, parts	307.35	1
North Central Mechan, repair	5,126.63	2
North Iowa Area Coun, freight	2,300.00	1
North Iowa Mercy Cli, outpatient	250.30	1
North Iowa Reporting, legal	148.50	1
Northrup, Shanna, meals/mileage	182.00	1
NuWay-K&H Co-op, fuels	5,401.64	1
ODP Business Solutio, supplies	104.90	1
Overhead Door Co of, repair	2,298.40	1
Petro-Blend Corp, parts	502.15	1
Pitney Bowes Purchas, mailing	10,144.75	1
PPG Architectural Fi, repair	55.34	1
Radiologists Of Nort, outpatient	154.73	1
Ray O'Herron Co Inc, supplies	309.35	1
Road Builders, parts	810.17	1
S & A Lawn Mowing, repair	80.00	1
Sewer Equipment Co O, parts	966.69	1

State Hygienic Labor, lab tests	1,276.00	1
Struchen, Sherry, meals/mileage	195.30	1
Summit Food Service, food/provisions	6,493.61	1
Tatman, Dr. Anthony, med exam	25.00	1
Tell Construction, freight	6,550.00	1
The Crittenton Cente, Juvenile Detention & Shelter Care	1,446.15	1
Thomas, Dylan J, legal	1,079.80	1
Thrifty White Pharma, supplies	58.74	1
Treasurer State Of I, legal	7,503.00	1
Tri-Tech Forensics I, equip	202.82	1
Truck Center Compani, parts	1,379.11	1
Truck Center Compani, repair	1,505.00	1
Tugs Daycare, Program Carryforward ECI	495.00	1
Turnbull, Andrea, meals/mileage	142.10	1
UnityPoint Clinic, lab tests	42.00	1
US Cellular, telephone	856.90	1
Valsoft Corporation, data proc	40.00	1
Verizon Wireless, data line	278.54	1
Verizon Wireless, telephone	572.75	3
Viken Detection, equip	170.00	1
VISA, equip	67.06	1
VISA, food/provisions	60.00	1
VISA, fuels	245.54	2
VISA, furn	59.89	1
VISA, IT Hardware	60.96	1
VISA, meals/mileage	333.33	1
VISA, repair	119.95	1
VISA, supplies	156.62	1
Visual Edge IT, Lease - Office Equipment	373.42	2
Visual Edge IT, repair	32.99	1
Volatia Language Net, purch serv	13.75	1
WageWorks, Inc., purch serv	2,192.48	1
Webster County Publi, Program Carryforward ECI	1,860.00	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, Lease - Office Equipment	134.31	1
West Fork Comm Schoo, Program Carryforward ECI	300.00	1
WEX Bank, fuels	529.19	1
Winnebago Co Public, tax/fee disburse	309.22	1
Wogen, Jeanne, meals/mileage	44.10	1
Worth Co Public Heal, Program Carryforward ECI	756.46	1
Worth Co Public Heal, tax/fee disburse	815.77	1
Wright Co Sheriff, serve notice	37.00	1
Wright County Public, tax/fee disburse	1,437.42	1
Ziegler Inc, lubricants	685.33	1

Ziegler Inc, parts	1,214.23	2
Ziegler Inc, repair	184.00	1
Zimmerman, Angela, meals/mileage	137.20	1
GRAND TOTAL: 485,959.85		