

3M Company, signs	324.00	1
43 North Iowa, custodial	94.00	1
Absolute Waste Remov, sanit disp	1,493.67	4
Accurate Analytical, lab tests	350.00	1
Ace Professional Cle, repair	98.00	1
Airgas USA LLC, med equip	107.40	1
Airgas USA LLC, repair	1,088.93	1
Alliant Energy, utilities	4,912.29	3
Allie, Monica, meals/mileage	48.58	1
Arnold Motor Supply, parts	338.50	1
Axon Enterprise Inc, equip	1,000.00	1
Barbers Premier Carp, repair	250.00	1
Bauer Built Tires In, repair	183.70	1
Benson, Ericha, meals/mileage	170.38	1
Best Western Holiday, purch serv	1,498.00	1
BMC Aggregates LC, granular	26,134.70	1
C G Co Recorder, legal	32.00	1
Cadena, Axel, purch serv	303.41	1
Campbell Supply Co, equip	2,090.99	1
Carrier Access IT LC, IT Hardware	17.32	1
CDW Government, Inc., equip	681.20	1
Central Iowa Distrib, supplies	153.00	1
Central Lock Securit, repair	130.00	1
CenturyLink, telephone	637.76	2
CINTAS, supplies	134.22	1
City of Dougherty, utilities	97.00	1
City of Rockwell, utilities	58.04	1
City of Thornton, sanit disp	36.28	1
City of Thornton, utilities	32.06	1
City of Ventura, utilities	86.50	1
Clear Lake Ambulance, ambulance	887.30	1
Coloff Digital, software	250.00	1
Concord Technologies, software	199.93	1
Connections Inc, purch serv	730.66	1
Consolidated Energy, fuels	3,417.14	3
Consolidated Energy, utilities	1,056.26	1
Counsel Office and D, Lease - Office Equipment	332.72	1
Culligan Mason City, utilities	89.75	1
D & D Sales Inc, uniforms	154.50	1
Effective Fitness Co, training	1,397.00	1
Fox Rehabilitation, freight	7,810.00	1
Frontier Communicati, telephone	139.05	1
Goodwin Law Office P, consult	580.00	1
Hahn, Heather, publication	286.48	1

Hancock County Coop, fuels	4,452.15	2
Healthy Acadia, training	514.95	1
Hemann, Krista, meals/mileage	159.50	1
Hepperly, David, repair	379.22	1
Hogan Bremer Colonia, General Transportation	2,469.00	1
Huber Supply Co Inc, repair	299.76	2
Iowa County Attorney, dues	1,029.00	1
Iowa Dept of Transpo, parts	1,221.82	1
ISACA, dues	250.00	1
J & J Machining Weld, parts	15.96	1
Kapalata, Laci, meals/mileage	95.70	1
Kockler, Tanner, purch serv	475.00	1
Krones, Betty, meals/mileage	50.75	1
Landfill of North Io, ditch	24.00	1
Landfill of North Io, sanit disp	38.00	1
Language Link, telephone	3.36	1
Lawson Products Inc, parts	456.16	1
Lawson Products Inc, supplies	467.87	1
Lehmann Family Denta, outpatient	624.29	1
Little Lambs Prescho, Program Carryforward ECI	330.00	1
Major Erickson Funer, General Transportation	1,590.00	1
Marco Inc, Lease - Office Equipment	387.27	1
Martin Marietta Mate, blading	377.44	1
Mason City Family YM, Program Carryforward ECI	375.00	1
Mason City Public Ut, utilities	109.54	1
Mason City Shopping, rent	22,539.80	1
Mediacom, online info	156.95	1
Menards, equip	136.68	1
Menards, parts	140.57	1
Menards, repair	29.07	1
Menards, supplies	427.40	2
MercyOne North Iowa, hosp treat	26.05	1
MercyOne Occupationa, med exam	190.00	2
MidAmerican Energy C, utilities	40.71	1
MidWest Wheel Compan, repair	133.41	1
NAPA Auto Parts, parts	452.47	3
Nassco Inc, supplies	182.56	1
Nelson Septic Servic, sanit disp	550.00	3
Newman Catholic Dayc, Program Carryforward ECI	200.00	1
North Central Mechan, repair	2,626.04	1
North Iowa Area Coun, freight	2,700.00	1
North Iowa Community, Program Carryforward ECI	4,305.60	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	9,800.00	1
North Iowa Juvenile, medicine	19.87	1

North Iowa Mercy Cli, outpatient	131.83	1
North Iowa Reporting, legal	363.75	1
Northrup, Shanna, meals/mileage	166.03	1
Petro-Blend Corp, lubricants	1,510.05	1
Petro-Blend Corp, parts	737.00	1
Pitney Bowes Inc, supplies	161.01	1
Pittsburgh Paints Co, repair	46.95	1
Pritchard Ford of Cl, parts	3,128.87	1
Radiologists Of Nort, outpatient	71.54	1
Robert's Quick Lube, repair	203.07	1
Severson, Samantha, meals/mileage	49.16	1
Severson, Samantha, Prevention Programs	11.74	1
SHI International Co, software	5,248.06	1
State Hygienic Labor, lab tests	2,802.00	1
Stellar Truck & Trai, parts	54.51	2
Struchen, Sherry, meals/mileage	59.45	1
Summit Fire Protecti, repair	283.00	1
Summit Fire Protecti, supplies	563.29	1
Summit Food Service, food/provisions	6,597.87	1
The Crittenton Cente, Juvenile Detention & Shelter Care	513.15	1
The Spectrum Group, printing	185.00	1
Thomas, Dylan J, legal	2,620.80	1
Thrifty White Pharma, supplies	187.08	1
Truck Center Compani, equip	164,531.00	1
Tugs Daycare, Program Carryforward ECI	825.00	1
US Cellular, telephone	748.72	1
Valsoft Corporation, data proc	400.00	1
Van Diest Supply Com, chem/gases	1,059.00	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, data line	308.56	1
Verizon Wireless, online info	22.44	1
Verizon Wireless, telephone	2,461.28	4
VISA, dues	275.00	1
VISA, food/provisions	16.47	1
VISA, fuels	118.86	1
VISA, mailing	78.00	1
VISA, parts	171.19	1
VISA, repair	75.00	1
VISA, software	21.40	1
VISA, supplies	81.19	1
VISA, training	400.00	1
Visual Edge IT, Lease - Office Equipment	185.86	1
Visual Edge IT, repair	32.99	1
Webster County Publi, Program Carryforward ECI	1,800.00	1

Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	154.56	1
WEX Bank, fuels	466.98	1
Wogen, Jeanne, meals/mileage	137.03	1
Woodman Controls Com, repair	242.88	1
Zero9 Holsters, uniforms	60.45	1
Ziegler Inc, parts	40.78	1
Zimmerman, Angela, meals/mileage	103.68	1
ZOLL Medical Corpora, med equip	754.40	1
GRAND TOTAL: 409,227.15		