

43 North Iowa, custodial	334.00	2
Alliant Energy, utilities	11,743.85	3
Amazon Capital Servi, furn	23.70	1
APCO International, training	140.00	1
Arnold Motor Supply, parts	19.98	1
At Home Education Se, Program Carryforward ECI	165.00	1
Beatty, Paul, meals/mileage	135.58	1
Bidwell Industrial G, printing	276.85	1
Bob Barker Company I, cloth/dry goods	125.88	1
Bob Barker Company I, equip	92.99	1
Bob Barker Company I, supplies	86.96	1
C G Co Recorder, legal	64.00	1
C G Co Treasurer, insurance	176,683.01	1
C G Co Treasurer, work comp	58,807.18	1
Carrier Access IT LC, software	11,097.53	1
Carrier Access IT LC, telephone	194.37	1
CDW Government, Inc., equip	36.73	1
CenturyLink, telephone	122.76	1
CINTAS, repair	135.72	1
CINTAS, supplies	388.22	1
Column Software PBC, publication	137.03	1
D & D Sales Inc, uniforms	100.00	1
Delta Dental of Iowa, insurance	13,199.72	1
EMC National Life Co, purch serv	391.20	1
Family Connections, Home Visitation ECI	7,972.24	1
Fastenal Company, signs	623.76	1
Fastenal Company, wood	62.27	1
Fidelity Security Li, insurance	3,981.92	1
Franklin Rural Elect, utilities	94.47	1
Frontier Communicati, telephone	142.43	1
Galls LLC, uniforms	1,415.77	2
Garner Public Librar, Program Carryforward ECI	2,138.36	1
Goodnature Work Stop, supplies	199.97	1
Goodnature Work Stop, uniforms	47.44	1
GRP & Associates Inc, sanit disp	52.00	1
Guetzko, Dave, board review	1,450.00	1
Hancock County Coop, fuels	2,650.09	1
Hardy Rentals, rent	150.00	1
HEALTHCAREfirst, software	235.88	1
Healthy Harvest of N, Program Carryforward ECI	1,588.43	1
Holiday Inn Express, meals/mileage	616.00	1
Huber Supply Co Inc, repair	79.62	1
Hunt, Lauren, meals/mileage	38.79	1
Hy-Vee Accounts Rece, food/provisions	68.72	1

Iowa State Medical E, autopsies	11,938.64	1
Iowa State Universit, training	565.00	2
Linderman, Madison, meals/mileage	135.71	1
Little Lambs Prescho, Program Carryforward ECI	330.00	1
Mac Tools, equip	761.17	1
Martin Brothers Dist, equip	54.76	1
Martin Brothers Dist, food/provisions	398.10	1
Mason City Family YM, Program Carryforward ECI	375.00	1
Mason City Public Ut, utilities	1,566.36	1
Mason City Tire Serv, repair	250.00	1
Mason City Tire Serv, tires/tubes	2,141.03	1
McKesson Medical-Sur, supplies	1,325.35	2
McMurray, Dustin, uniforms	25.64	1
Mechem, Ray, board review	1,450.00	1
Mediacom, supplies	432.50	1
Menards, equip	44.86	1
Menards, supplies	103.29	1
MercyOne North Iowa, hosp treat	2,683.43	2
Midwest AcuTech LLC, consult	5,325.00	1
MidWest Wheel Compan, parts	277.90	1
Nagel, Janel, board review	1,450.00	1
NAPA Auto Parts, equip	184.95	1
NAPA Auto Parts, lubricants	43.90	1
NAPA Auto Parts, parts	348.88	1
Nassco Inc, equip	88.47	1
Nassco Inc, supplies	305.60	1
Newman Catholic Dayc, Program Carryforward ECI	200.00	1
North Iowa Media Gro, publication	265.94	1
North Iowa Mercy Cli, outpatient	146.89	1
North Iowa Reporting, legal	330.00	1
NuWay-K&H Co-op, fuels	12,134.97	1
O'Reilly Automotive, repair	26.99	1
One Vision, public ed	100.00	1
Petersburg, Mariah, meals/mileage	342.27	1
Petro-Blend Corp, parts	48.41	1
Pitney Bowes Global, rent	1,153.08	1
Pitney Bowes Purchas, mailing	1,009.75	1
Polk County Sheriffs, legal	36.45	1
Prairie Energy Coope, utilities	229.33	1
Prairie Ridge Integr, Expansion of Warm Hand-Off Programs & Re	10,287.33	1
Radiologists Of Nort, outpatient	232.69	1
RBM Consulting LLC, consult	1,755.00	1
Redeemer Preschool &, Program Carryforward ECI	5,000.00	1
River City Fence Com, repair	717.80	1

Robert's Quick Lube, repair	100.73	1
Rockwell Public Libr, Program Carryforward ECI	323.68	1
Router12 Networks LL, online info	90.00	1
ScriptSourcing, LLC, medicine	590.39	1
Secure Shred Solutio, other serv	67.00	1
Sholly, James, meals/mileage	1,420.05	1
Shred Right, printing	76.58	1
Smith, Jaclyn, meals/mileage	66.04	1
Staples Business Adv, printing	250.36	1
Starkey, Dennis, repair	74.89	1
Summit Food Service, food/provisions	6,613.71	1
Tell Construction, freight	32,400.00	1
The Spectrum Group, printing	616.70	2
Transamerica Employe, purch serv	2,183.40	1
Truck Center Compani, parts	213.88	1
Truck Center Compani, repair	444.45	1
Tugs Daycare, Program Carryforward ECI	825.00	1
Tyler Technologies I, other serv	1,427.82	1
ULINE Inc, purch serv	125.72	1
US Cellular, telephone	26.69	1
Verizon Wireless, telephone	887.74	1
VISA, mailing	15.57	1
VISA, software	18.25	1
VISA, supplies	299.65	1
VISA, training	700.00	1
Visual Edge IT, Lease - Office Equipment	406.16	2
Vogelson, Kara, meals/mileage	147.80	1
WageWorks, Inc., consult	195.88	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	205.47	1
West Fork Comm Schoo, Program Carryforward ECI	375.00	1
Ziegler Inc, parts	4,935.03	1
Ziegler Inc, repair	4,950.00	1
GRAND TOTAL: 512,806.50		