

43 North Iowa, custodial	462.00	1
Accurate Analytical, lab tests	120.00	1
Alliant Energy, utilities	11,853.38	6
Amazon Capital Servi, equip	140.60	1
Amazon Capital Servi, furn	103.98	1
Amazon Capital Servi, Prevention Programs	29.58	1
Amazon Capital Servi, supplies	331.22	2
Arnold Motor Supply, safety items	21.36	1
Bauer Built Tires In, repair	614.80	1
Bauer Built Tires In, tires/tubes	1,599.36	1
Black Plumbing & Hea, repair	181.77	1
Bob Barker Company I, equip	10.56	1
Bonjour, Joseph, meals/mileage	174.39	1
Brothers ACE 3 LLC, parts	22.57	1
Brothers ACE 3 LLC, supplies	21.16	1
BSJ Investments, fuels	249.60	1
C G Co Health Admini, contribution	11,531.08	1
C G Co Recorder, legal	32.00	1
CALLTOWER, telephone	138.22	1
CenturyLink, telephone	145.55	1
Chemsearch Inc, supplies	1,379.30	1
CINTAS, repair	156.03	1
CINTAS, supplies	386.49	1
City of Mason City, utilities	406.34	1
Clear Lake Telephone, online info	1,057.56	2
Column Software PBC, brd proceed	800.91	1
Column Software PBC, publication	99.84	1
Consolidated Energy, fuels	1,568.00	1
Delta Dental of Iowa, insurance	9,913.66	1
Determan Electric Co, repair	901.03	1
EMC National Life Co, purch serv	421.97	1
Emersons at the Will, uniforms	493.50	1
Family Connections, other serv	15,629.24	1
Fastenal Company, wood	138.07	1
Federal Express Co, equip	218.85	1
Fessler, Nicole, meals/mileage	134.67	1
Fidelity Security Li, insurance	1,653.76	1
Fjone Excavating, tile lines	800.00	1
Floyd County Sheriff, serve notice	67.00	1
Franklin Rec, utilities	89.94	1
Freeborn County Sher, serve notice	100.00	1
Froning, Erin, training	118.02	1
Frontier Communicati, telephone	100.20	1
Glen's Tire Service, repair	46.40	1
Good Shepherd Inc, rent	544.00	1
Guetzko, Dave, board review	1,450.00	1
Hancock County Coop, fuels	2,340.30	1

Holiday Inn Des Moin, meals/mileage	1,932.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Society of CPA', training	295.00	1
Iowa State Universit, training	1,350.00	2
ISCTA, training	295.00	1
Johansen Welding, repair	385.00	1
Kingland Constructio, building construct	208,537.82	1
Kitzman, Cameron, witness fees	144.23	1
Klunder, Matthew, meals/mileage	74.53	1
Lahr, Patti, meals/mileage	70.04	1
Lea Mobile Glass Inc, parts	424.83	1
Lea Mobile Glass Inc, repair	120.00	1
Marriott West Des Mo, meals/mileage	2,408.00	1
Martin Brothers Dist, purch serv	60.61	1
Mathre, Heather, meals/mileage	151.42	1
Mathre, Mark, meals/mileage	126.67	1
Mathre, Mark, transport	88.00	1
McKesson Medical-Sur, supplies	55.19	1
Meany, Peggy, meals/mileage	152.76	1
Mechem, Ray, board review	1,450.00	1
Mediacom, online info	176.90	1
Menards, parts	24.67	1
Menards, supplies	41.55	1
MercyOne North Iowa, hosp treat	1,398.21	3
MidAmerican Energy, perm landscap	26,132.20	1
MidWest Wheel Compan, parts	25.02	1
MidWest Wheel Compan, repair	133.41	1
Nagel, Janel, board review	1,450.00	1
NAPA Auto Parts, lubricants	53.88	1
Nassco Inc, supplies	643.43	1
North Central Intern, parts	40.80	1
North Iowa Area Comm, training	220.00	1
North Iowa Area Coun, freight	1,000.00	1
North Iowa Collision, repair	250.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	13,475.00	1
North Iowa Juvenile, medicine	34.26	1
North Iowa Reporting, legal	100.00	1
O'Reilly Automotive, parts	81.95	1
Petro-Blend Corp, lubricants	2,116.00	1
Petro-Blend Corp, parts	218.60	1
Pitney Bowes Purchas, mailing	500.00	1
Prairie Energy Coope, utilities	209.23	1
Radiologists Of Nort, outpatient	61.19	1
RE/MAX Trust Account, land	1,000.00	1
Reliance Standard Li, purch serv	5,810.81	1
Router12 Networks LL, online info	190.00	1
Sanofi Pasteur Inc, medicine	190.48	1

Scott's Towing & Aut, repair	400.00	1
Secure Shred Solutio, other serv	60.00	1
Sherwin Williams Co, repair	175.60	1
SHI International Co, equip	7,516.07	2
SHI International Co, software	3,918.50	2
SHI International Co, supplies	506.50	1
Sholly, James, meals/mileage	1,050.39	1
Shred Right, printing	111.54	1
Siemers, Steve, plow/blad	40.00	1
SolutionPoint, training	15,000.00	1
State Hygienic Labor, lab tests	23.16	1
Stiles, Jennifer, meals/mileage	121.46	1
Stiles, Jennifer, transport	13.50	1
Summit Food Service, food/provisions	6,038.18	1
Swanson, Caleb, witness fees	5.00	1
Tatman, Dr. Anthony, med exam	25.00	1
Thomas, Dylan J, legal	682.50	1
Tierney South LLC, rent	11,000.00	1
Transamerica Employe, purch serv	1,981.66	1
Truck Center Compani, parts	745.55	1
Tyler Technologies I, data proc	10,663.75	3
Tyler Technologies I, other serv	1,347.00	1
US Cellular, telephone	26.39	1
Valsoft Corporation, data proc	400.00	1
VanWall Equipment In, parts	107.56	1
Viken Detection, repair	830.00	1
VISA, IT Hardware	71.58	1
VISA, mailing	27.61	1
VISA, software	102.85	1
Visual Edge IT, Lease - Office Equipment	243.93	1
Volkmer, Tyler, meals/mileage	191.85	1
Wagner, Rachel, legal	10.50	1
Wayne's Ski & Cycle, equip	4,400.00	1
Wedmore, Adam, meals/mileage	136.68	1
Wellmark Blue Cross, purch serv	102,820.02	2
Wells Fargo Financia, repair	150.03	1
Willadsen, Jessy, meals/mileage	38.86	1
Winnebago County She, legal	115.56	1
Ziegler Inc, lubricants	306.23	1
Ziegler Inc, parts	344.90	1
GRAND TOTAL: 514,396.86		