

Absolute Waste Remov, sanit disp	1097.30	4
Accurate Analytical, lab tests	125.00	1
Adams, Jennifer, dues	99.00	1
AgSource Cooperative, water test	43.25	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	328.73	1
Alliant Energy, utilities	13358.81	6
Alpha Media USA LLC, public ed	595.00	1
Amera-Chem Inc, mag/books	56.95	1
ArchiveSocial, public ed	2388.00	1
Arnold Motor Supply, lubricants	13.32	1
Bauer Built Tires In, repair	41.00	1
Bennett, Kathryn, meals/mileage	341.04	1
Bergland & Cram Arch, consult	4777.50	1
Black Plumbing & Hea, freight	398.30	1
Blazek Electric Inc, repair	592.34	1
BMC Aggregates LC, granular	9627.75	1
Bob Barker Company I, cloth/dry goods	8.38	1
Bob Barker Company I, equip	299.19	1
Bolton & Menk Inc, tile lines	8415.00	1
Brakke Implement, parts	244.84	2
Brownells Inc, supplies	16.68	1
BSJ Investments, fuels	65.95	1
Buchanan, Bibler, Ga, legal	1800.00	1
C G Co Recorder, legal	28.00	1
CDW Government, Inc., IT Hardware	896.93	2
Central Iowa Distrib, supplies	460.00	1
CenturyLink, telephone	750.14	1
CenturyLink, telephone	144.41	1
Charlie Brown Day Ca, scholarships	71.40	1
Chickasaw Co Public, tax/fee disburse	130.57	1
CINTAS, repair	146.22	1
CINTAS, supplies	602.94	4
City of Mason City, utilities	78.77	1
City of Meservey, contribution	2625.00	1
City of Meservey, water test	663.50	1
City of Rock Falls, sanit disp	148.50	1
City of Rockwell, contribution	2675.00	1
City of Swaledale, software	1433.34	1
Clapsaddle Garber As, tile lines	835.30	1
Clausen Plumbing & H, repair	136.50	1
Clear Creek Preschoo, scholarships	75.00	1
Clear Lake Bank & Tr, contribution	24192.19	1
Clear Lake Sanitary, utilities	41.82	1
Consolidated Energy, fuels	3621.52	1
Control Print Creati, training	665.00	1
Control Solutions In, repair	188.00	1

Cott Systems Inc, data proc	120.00	1
CrawDaddy Outdoors, supplies	1203.76	1
Culligan, utilities	58.85	1
Culver Hahn Electric, supplies	606.00	1
D & D Sales Inc, public ed	518.75	1
D & L Sanitation Inc, sanit disp	71.50	1
Des Moines Register, mag/books	24.00	1
DeVries, Alyse, meals/mileage	13.00	1
Don's Auto Service I, parts	757.45	1
Don's Auto Service I, repair	189.00	1
Electronic Engineeri, equip	6301.00	1
Electronic Engineeri, repair	3260.00	1
Exceptional Persons, purch serv	6024.33	1
FarmChem Corp, parts	12.02	1
Fastenal Company, supplies	766.26	2
Floyd & Leonard Elec, equip	191.98	1
Floyd & Leonard Elec, parts	44.43	2
Floyd County Medical, tax/fee disburse	94.39	1
Floyd County Public, tax/fee disburse	941.98	1
Forestry Suppliers I, parts	499.00	1
Franklin County Publ, tax/fee disburse	1195.64	1
Franklin Rec, utilities	90.00	1
Galls LLC, uniforms	81.84	2
Gamber-Johnson LLC, equip	324.12	1
Gast, Eldon, ag/hortic	782.50	1
Gempler's Inc, supplies	187.99	1
Graham Tire Co, repair	264.93	1
Graham Tire Co, tires/tubes	30.00	1
Granicus LLC, software	787.50	1
Green Canopy Inc, purch serv	440.00	1
Green Canopy Inc, sanit disp	910.00	3
Green Canopy Inc, supplies	40.00	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Coop, fuels	2334.67	1
Heartland Asphalt In, asphalt	70.80	1
Henkel Construction, building construct	65635.01	1
Honda Financial Serv, Lease - Vehicles	639.00	3
Hosmer Toyota, repair	86.52	1
Huber Supply Co Inc, equip	305.81	1
Hy-Vee Accounts Rece, food/provisions	87.93	2
Innovative Monitorin, repair	45.50	1
Institute of IA Cert, training	215.00	1
Iowa Law Enforcement, training	875.00	2
Iowa State Medical E, autopsies	8201.00	1
ItWorks Distributing, equip	8055.00	1
Jensen Electric, repair	209.25	1
Johansen Welding, repair	285.00	1

Johnson Heating & Ai, repair	2678.00	1
Johnson Sign Service, repair	853.00	1
KCMR Radio, public ed	50.00	1
Knorr Electric Inc, repair	300.00	2
Kossuth Co EMS Assoc, tax/fee disburse	5217.30	1
Kramer Ace Hardware, mailing	12.30	1
Kramer Ace Hardware, supplies	36.55	1
Kramer Ace Hardware, wood	2.50	1
Krones, Betty, food/provisions	16.62	1
Krones, Betty, meals/mileage	45.92	1
Landfill of North Io, sanit disp	17.00	1
Language Line Servic, purch serv	42.80	1
Larson Printing Comp, printing	720.95	1
LEAF, supplies	100.91	1
Legal Directories, mag/books	59.75	1
Little Angels Childc, scholarships	2170.00	1
Little Lambs Prescho, scholarships	1075.00	1
Lockwood, Josh, equip	375.95	1
Lou's Gloves Inc, supplies	219.00	1
Lutheran Services in, purch serv	774.05	1
M.D. Products & Solu, parts	116.56	1
Major Erickson Funer, funeral	858.08	1
Marco Inc, Lease - Office Equipment	144.39	1
Marco Inc, supplies	192.26	1
Marco Technologies L, Lease - Office Equipment	286.76	1
Marco Technologies L, repair	92.13	1
Martin Brothers Dist, supplies	1348.74	2
Mason City Public Ut, utilities	889.50	1
Mason City Tire Serv, repair	90.00	1
Mason City Tire Serv, tires/tubes	39.25	1
McKesson Medical-Sur, supplies	268.01	2
Mediacom, online info	136.90	1
Mediacom, supplies	357.39	1
Menards, equip	32.94	1
Menards, parts	5.96	1
Menards, supplies	103.79	3
Mercy Health Service, supplies	119.84	1
MercyOne North Iowa, hosp treat	856.00	1
MercyOne Occupationa, med exam	1211.00	4
Mid-America Publishi, publication	143.98	1
Mid-Continent Contra, concrete	8266.17	1
MidAmerican Energy C, utilities	399.90	2
Midwest AcuTech LLC, equip	2951.50	2
Midwest Bowie Sales, parts	314.26	1
MidWest Wheel Compan, equip	324.71	1
MidWest Wheel Compan, parts	214.00	1
Mitchell County Home, tax/fee disburse	2835.62	1

MSC Industrial Suppl, equip	640.01	1
MSC Industrial Suppl, parts	418.53	1
NAPA Auto Parts, lubricants	38.76	1
Natural Plus Nursery, fertilizer/seed	259.95	1
Newman Catholic Dayc, scholarships	1365.00	1
NISS Excavation, granular	37500.00	1
Nora Springs Ambulan, tax/fee disburse	788.08	1
North Central Intern, parts	254.40	1
North Central Mechan, repair	2214.52	2
North Iowa Area Comm, training	108.00	1
North Iowa Area Coun, freight	720.00	1
North Iowa Broadcast, advertising	50.00	1
North Iowa Broadcast, public ed	400.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	625.00	1
North Iowa Juvenile, medicine	61.90	1
North Iowa Media Gro, publication	18.16	1
Northern Iowa Therap, purch serv	6970.00	1
O'Reilly Automotive, repair	19.99	1
Ostermeier, Chelsey, meals/mileage	11.20	1
Pathology Associates, med examiner	2500.00	1
Petro-Blend Corp, lubricants	661.01	1
Petro-Blend Corp, parts	1058.20	1
Pheasants Forever, fertilizer/seed	1116.00	1
Pitney Bowes Purchas, mailing	10098.50	1
Plumb Supply Co - MC, repair	626.97	1
Popp Excavating Inc, tile lines	1607.50	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	304.00	1
Quick Supply Co, fertilizer/seed	4901.48	1
RICOH USA Inc, Lease - Office Equipment	60.84	1
RICOH USA Inc, repair	43.61	1
Ries Tiling, tile lines	6052.48	2
Robbins, John, meals/mileage	26.88	1
Rock Island Co Sheri, serve notice	49.70	1
Router12 Networks LL, online info	90.00	1
Safe Fleet, equip	19365.75	1
Sanofi Pasteur Inc, medicine	161.25	1
Secretary of State, data proc	314.91	1
Secretary of State, printing	90.00	1
Shred Right, printing	37.22	1
Southport Shopping C, rent	917.00	1
Staples Business Adv, printing	368.57	2
Staples Business Adv, supplies	233.40	1
Staples Credit Plan, equip	920.15	1
Staples Credit Plan, IT Hardware	93.95	1
Staples Credit Plan, mailing	175.86	1
Staples Credit Plan, supplies	906.76	3

Stearns, Frank, med examiner	210.00	1
Stiles, Jennifer, meals/mileage	38.53	1
Summit Food Service, food/provisions	8122.06	2
Sunbeam Preschool, scholarships	360.00	1
Sure Service Co, repair	112.35	1
TASC, purch serv	3913.99	1
The Shredder, purch serv	102.00	1
Thrifty White Pharma, medicine	3579.05	1
Thrifty White Pharma, supplies	64.65	1
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Truck Center Compani, parts	412.75	1
Tugs Daycare, scholarships	1525.00	1
United Rentals Inc, repair	327.20	1
United States Postma, mailing	300.00	1
US Cellular, telephone	1708.59	1
Vanguard Appraisals, appraisal	130.00	1
Verizon Wireless, telephone	141.89	1
VISA, mailing	55.00	1
VISA, meals/mileage	1091.53	1
VISA, supplies	98.31	1
VISA, vet affairs comm	850.65	1
Vogelson, Kara, purch serv	40.00	1
Wellmark Blue Cross, purch serv	55500.00	1
West Fork Comm Schoo, scholarships	110.00	1
West Hancock Comm Pr, scholarships	230.00	1
West Payment Center, data proc	292.02	1
Worth Co Public Heal, tax/fee disburse	302.42	1
Wright County Public, tax/fee disburse	184.89	1
Young, Dana, secretary	350.00	1
Ziegler Inc, repair	1190.37	1
GRAND TOTAL: 434,575.57		