

43 North Iowa, custodial	465.50	1
A-Solutions Inc, supplies	79.36	1
Absolute Waste Remov, sanit disp	458.25	2
Accurate Analytical, lab tests	237.00	1
Aero Painting & Clea, purch serv	1350.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	4586.25	3
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	2053.39	6
Allie, Monica, meals/mileage	15.00	1
Amazon Capital Servi, supplies	359.80	2
Arnold Motor Supply, parts	111.42	1
Arnold Motor Supply, safety items	4.80	1
Batteries Plus Bulbs, repair	220.00	1
Bauer Built Tires In, repair	40.50	1
Bauer Built Tires In, tires/tubes	22.50	1
Beatty, Paul, meals/mileage	152.25	1
Benson, Ericha, meals/mileage	134.38	1
Billings, Brandon, training	20.00	1
Black Plumbing & Hea, freight	2465.00	1
Blazek Electric Inc, repair	124.50	1
BMC Aggregates LC, granular	54418.84	1
Bolton & Menk Inc, consult	3798.00	1
Bolton & Menk Inc, tile lines	9934.00	2
Boyle, Jay, purch serv	500.00	1
Brian Nettleton Exca, building construct	1644.64	1
Brothers ACE 3 LLC, equip	15.99	1
Brothers ACE 3 LLC, parts	13.98	1
Brown, Joy, purch serv	397.77	1
BSJ Investments, fuels	105.93	1
C G Co Agriculture E, training	280.00	2
Carrier Access IT LC, equip	875.16	2
Carrier Access IT LC, software	2400.35	2
CDW Government, Inc., equip	172.51	1
CE Solutions, training	156.00	1
Central Iowa Detenti, consult	5874.66	1
Central Iowa Detenti, purch serv	322.71	1
Central Iowa Detenti, supplies	579.60	1
Central Iowa Distrib, parts	208.00	1
Central Lock Securit, repair	135.00	1
Central Petroleum Co, parts	136.20	1
CenturyLink, telephone	51.56	1
CenturyLink, telephone	301.72	1
Chickasaw Co Public, tax/fee disburse	948.75	1
Chosen Valley Testin, material test/insp	2500.00	1
CINTAS, supplies	350.54	2
City Laundering Co, supplies	61.58	1

City of Mason City, utilities	176.91	1
City of Meservey, purch serv	1000.00	2
City of Rock Falls, sanit disp	180.00	1
City of Thornton, sanit disp	60.03	1
City of Thornton, utilities	110.82	2
CLIA Laboratory Prog, dues	180.00	1
Colorado State Treas, unemployment	238.37	1
Connections Inc, purch serv	684.19	1
Consolidated Electri, repair	1706.00	1
Consolidated Energy, fuels	6259.63	2
Control Print Creati, printing	1497.50	4
Country Inn & Suites, purch serv	900.00	1
Culligan, repair	225.15	1
Cypress Solutions, repair	498.54	1
D & D Sales Inc, marketing	83.00	1
D & D Sales Inc, other serv	710.50	1
D & D Sales Inc, supplies	102.00	1
D & D Sales Inc, uniforms	568.00	2
Daley's Plumbing & H, repair	124.04	1
Dallas County Conser, fuels	28.20	1
Diamond Vogel Paint, supplies	363.44	1
Electronic Engineeri, repair	435.60	1
Family Connections, other serv	35843.02	1
Floyd & Leonard Elec, equip	599.00	1
Floyd & Leonard Elec, lubricants	81.67	1
Floyd & Leonard Elec, parts	40.21	2
Floyd County Public, tax/fee disburse	744.48	1
Franklin County Sher, serve notice	61.68	1
Frontier Communicati, telephone	657.97	3
Gardner Almond, Lynn, dues	25.00	1
Gast, Jennifer, meals/mileage	101.81	1
Gerdes, Kelli, meals/mileage	292.81	1
Glen's Tire Service, tires/tubes	55.00	1
Graham Tire Co, repair	1066.88	1
Graham Tire Co, tires/tubes	60.06	1
Greenbelt Home Care, tax/fee disburse	711.76	1
Hagenow, Michael, legal	167.50	1
Hahn, Heather, equip	105.84	1
Hancock County Commu, tax/fee disburse	584.28	1
Harrison Ford, parts	192.02	1
Harrison Ford, repair	1522.96	2
Heartland Asphalt In, asphalt	32815.31	1
Hemann, Krista, meals/mileage	155.63	1
Hitchcock, Tim, meals/mileage	15.00	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, med equip	27.80	1
Hucka, Heather, supplies	55.86	1

Hy-Vee Accounts Rece, food/provisions	224.03	2
IA Indiv Health Bene, purch serv	2515.00	1
IACCVSO, training	60.00	1
IMWCA, insurance	9793.00	1
Iowa Dept of Natural, licenses/permits	250.00	1
Iowa Hoist & Crane I, equip	1187.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	55.00	1
Iowa State Medical E, autopsies	2029.00	1
Iowa State Universit, supplies	150.00	1
Iowa State Universit, training	450.00	1
J & J Machining Weld, parts	742.92	1
J & J Machining Weld, repair	100.00	1
Jake Hackett Constru, freight	19800.00	1
Jim's Tree Services, ag/hortic	1300.00	1
Johansen Welding, repair	1743.47	1
Kapalata, Laci, meals/mileage	270.00	1
KCMR Radio, other serv	85.00	1
King, Jesse, purch serv	500.00	1
Kingland Constructio, building construct	321989.90	1
La Luz Centro Cultur, purch serv	647.50	1
Language Link, telephone	4.45	1
Lawson Products Inc, parts	339.42	1
LC Photography, printing	50.00	1
Lingo Communications, telephone	65.76	1
Lockwood, Josh, meals/mileage	26.00	1
Marco Inc, Lease - Office Equipment	1400.67	2
Marco Technologies L, repair	98.47	1
Martin Marietta Mate, granular	89562.20	1
Mason City Chamber o, training	25.00	1
Mason City Lumber Co, wood	321.82	1
Mason City Tire Serv, repair	198.00	1
Mason City Tire Serv, tires/tubes	1956.64	1
Mayers Digging Compa, equip	31084.34	1
McCaslin, Penny, meals/mileage	315.31	1
McKesson Medical-Sur, supplies	1792.02	2
MEBULBS, repair	1009.78	1
Mechanical Air Syste, repair	225.00	1
Menards, equip	85.07	1
Menards, parts	40.47	1
Menards, repair	148.56	1
Menards, supplies	40.55	1
MessageMedia USA Inc, software	212.00	1
Metal Storm MFG LLC, parts	511.43	1
Meyerhoff, Ashley, witness fees	28.94	1
Mid-America Publishi, brd proceed	1072.70	1
Mid-America Publishi, publication	672.23	1

Midwest AcuTech LLC, data line	1300.00	1
Midwest AcuTech LLC, software	175.00	1
MidWest Wheel Compan, parts	145.27	1
MidWest Wheel Compan, safety items	105.58	1
MSC Industrial Suppl, repair	3902.52	1
NAPA Auto Parts, parts	510.43	1
Newman, David, twp officer	7.50	1
North Central Intern, parts	137.68	1
North Iowa Community, other serv	3091.23	1
North Iowa Media Gro, brd proceed	887.03	1
North Iowa Media Gro, mag/books	382.99	1
North Iowa Media Gro, publication	1529.72	3
Northrup, Shanna, meals/mileage	130.63	1
NuWay-K&H Co-op, fuels	15964.69	2
Office Elements, furn	619.08	1
Office Elements, supplies	927.08	3
Omnitel Communicatio, telephone	580.08	1
Ostermeier, Chelsey, meals/mileage	17.50	1
Overdrive Auto LLC, repair	65.11	1
Overhead Door Co of, repair	952.40	2
Petro-Blend Corp, lubricants	1448.27	1
Petro-Blend Corp, parts	105.30	1
Pike, Lindsey, meals/mileage	11.25	1
Pioneer Animal Hospi, animal control	480.00	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Pitney Bowes Global, rent	1172.70	1
Pitney Bowes Inc, supplies	118.99	1
Powerplan, parts	2298.03	1
Powerplan, repair	1799.52	1
Radiologists Of Nort, outpatient	81.78	1
RBM Consulting LLC, print ballots	2421.00	1
Reserve Account, mailing	1800.00	1
Reutzel Excavating I, tile lines	67319.76	2
RLP Specialties, repair	400.00	1
Road Machinery & Sup, parts	1460.55	1
Rockwell Coop Teleph, telephone	372.72	2
Rodriguez, Emily, witness fees	14.36	1
Ruelas, Frank, purch serv	150.00	1
Sargent, Ron, meals/mileage	22.23	1
Schlader, Steve, twp officer	4.68	1
Scott, Tina, witness fees	5.00	1
Seiler Instrument &, map maint	2007.36	1
Severson, Samantha, meals/mileage	21.75	1
Sherwin Williams Co, clean/paint	186.85	1
SHI International Co, equip	3343.22	2
SHI International Co, software	57.00	1
SHI International Co, supplies	261.47	2

Shiple, Danielle, meals/mileage	626.25	1
Sholly, James, meals/mileage	305.41	1
Short Elliott Hendri, consult	5042.41	1
Sliger, James, meals/mileage	275.73	1
Staples Business Adv, printing	131.14	1
Staples Business Adv, supplies	85.39	2
State Hygienic Labor, lab tests	1719.50	1
Staudt, Tom, purch serv	358.10	1
Stellar Truck & Trai, parts	356.25	1
Stevens, Rebecca, meals/mileage	172.50	1
Struchen, Sherry, meals/mileage	146.88	1
Sugar Plum Preschool, scholarships	460.00	1
Summit Food Service, food/provisions	9872.57	2
Tatman, Dr. Anthony, med exam	75.00	1
Taylor, Mark, twp officer	5.85	1
Tazewell County Sher, serve notice	20.50	1
The Electricians Inc, freight	170.57	1
The Shredder, purch serv	108.00	1
Thomson Reuters - We, mag/books	483.54	1
Tractor Supply Credi, parts	13.98	1
Tractor Supply Credi, repair	119.96	1
Tractor Supply Credi, supplies	207.40	2
Trask, Lisa, repair	750.00	1
Treasurer State Of I, legal	6933.00	1
Truck Center Compani, parts	671.38	3
Truck Center Compani, repair	888.00	1
Tugs Daycare, scholarships	810.00	1
Turnbull, Andrea, meals/mileage	46.88	1
Two B's Lawn Care In, mowing	1242.00	1
United Rentals (Nort, parts	800.03	1
United Rentals (Nort, repair	144.67	1
US Cellular, telephone	676.14	2
VanWall Equipment In, parts	565.66	2
VanWall Equipment In, repair	436.25	1
Veenstra & Kimm Inc, consult	1984.23	2
Verizon Wireless, data line	281.62	1
Verizon Wireless, judgement, fine	41.38	1
Verizon Wireless, telephone	3017.20	6
Verizon Wireless, telephone	711.42	1
VISA, dues	260.00	1
VISA, food/provisions	358.50	1
VISA, legal	2639.84	1
VISA, supplies	107.96	1
VISA, training	213.59	1
VISA, witness fees	1030.48	1
Visual Edge IT, Lease - Office Equipment	56.30	2
Visual Edge IT, repair	1651.71	5

Von Feldt, Mark, purch serv	500.00	1
WageWorks, Inc., consult	144.00	1
WageWorks, Inc., purch serv	1962.49	1
Wagner, Rachel, legal	7.00	1
Walmart Community, food/provisions	50.91	1
WebWise Solutions In, data proc	360.00	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, supplies	159.01	1
West Hancock Comm Pr, scholarships	55.00	1
West Payment Center, data proc	1531.69	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	9772.54	7
Windstream Iowa-Comm, telephone	183.57	2
Winnebago Coop Telec, telephone	238.65	1
Wogen, Jeanne, meals/mileage	53.13	1
Worth Co Public Heal, tax/fee disburse	255.60	1
Wright County Public, tax/fee disburse	754.74	1
Ziegler Inc, parts	4217.39	1
Ziegler Inc, repair	718.29	1
Zimmerman, Angela, meals/mileage	128.13	1
GRAND TOTAL: 935,710.27		