

43 North Iowa, custodial	511.00	1
Absolute Waste Remov, sanit disp	1362.67	6
Accurate Analytical, lab tests	65.00	2
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	6108.39	5
Alpha Media USA LLC, public ed	647.00	1
AnyGlide LLC, equip	2600.00	1
Arnold Motor Supply, lubricants	120.06	1
Arnold Motor Supply, parts	197.08	1
Arnold Motor Supply, repair	25.99	1
Barkema Land Co, granular	1300.00	1
Bauer Built Tires In, repair	1179.45	2
Bauer Built Tires In, tires/tubes	112.98	1
Billion Ford of Clea, parts	96.08	1
Billion Ford of Clea, repair	402.45	1
Blazek Electric Inc, repair	1178.01	1
Bolton & Menk Inc, tile lines	12106.00	3
Brothers ACE 3 LLC, repair	16.58	1
Brothers ACE 3 LLC, supplies	6.99	1
BSJ Investments, fuels	124.00	1
Butler County Public, tax/fee disburse	2709.94	1
C G Co Recorder, legal	14.00	1
C G Co Treasurer, assessment	599.00	1
Carrier Access IT LC, purch serv	105.45	1
Carrier Access IT LC, telephone	1058.43	1
Cattail Products LTD, building remodel	160.30	1
Cattail Products LTD, supplies	500.00	1
CDW Government, Inc., equip	34.20	1
CDW Government, Inc., IT Hardware	97.37	2
Central Iowa Detenti, Juvenile Detention & Shelter Care	4400.00	1
Central Iowa Detenti, purch serv	4209.05	1
CenturyLink, telephone	46.39	1
CenturyLink, telephone	869.04	1
Chase Cardmember Ser, rent	40.00	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, supplies	23.53	1
Chase Cardmember Ser, telephone	116.41	1
Chickasaw Co Public, tax/fee disburse	471.86	1
CINTAS, supplies	82.84	1
City of Mason City, animal control	225.00	1
City of Mason City, utilities	172.02	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	26.68	1
City of Thornton, sanit disp	36.00	1
City of Thornton, utilities	110.02	2

Clausen Plumbing & H, repair	2033.76	2
Clear Lake Ind Telep, telephone	861.29	1
Connections Inc, purch serv	650.95	1
Consolidated Energy, fuels	3181.90	2
Consolidated Energy, utilities	1901.39	1
Counsel, printing	94.24	1
Counsel, repair	58.98	2
Crysteel Truck Equip, parts	831.00	1
Culligan, repair	213.30	1
Custom Auto Builders, equip	335.00	1
Custom Concrete Cont, plow/blad	870.00	1
D & D Sales Inc, uniforms	326.00	1
D & L Equipment, parts	289.07	1
Dept of Administrati, training	250.00	1
Diamond Vogel Paint, supplies	222.17	1
Don's Auto Service I, parts	289.12	1
Don's Auto Service I, repair	212.80	1
Electronic Engineeri, equip	6415.26	1
Electronic Engineeri, repair	76.76	1
Fastenal Company, wood	20.71	1
Floyd County Public, tax/fee disburse	259.60	1
Floyd County Sheriff, legal	39.00	1
Forestry Suppliers I, equip	128.02	1
Franklin County Publ, tax/fee disburse	496.88	1
Frontier Communicati, telephone	138.79	2
Galls LLC, uniforms	529.71	1
Gast, Jennifer, meals/mileage	86.00	1
Gast, Jennifer, transport	38.00	1
GlaxoSmithKline Phar, medicine	80.32	1
Goodwin Law Office P, consult	940.00	1
Gov't Finance Office, dues	305.00	1
Graham Tire Co, repair	1983.35	3
Graham Tire Co, tires/tubes	8.64	1
Grainger Inc, repair	188.44	1
GreatAmerica Financi, repair	242.71	1
Greenbelt Home Care, tax/fee disburse	830.15	1
Guardian RFID, equip	5149.00	1
Hancock County Coop, fuels	2101.25	1
Hancock County Healt, tax/fee disburse	89.99	1
Harrison, Anna, legal	583.50	1
HEALTHCAREfirst, repair	2137.58	1
Hemann, Krista, meals/mileage	147.42	1
Hitchcock, Tim, meals/mileage	91.26	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, chem/gases	10.72	1
Huber Supply Co Inc, repair	56.00	1
Hunt, Roger, twp officer	3.51	1

IA State Sheriffs &, training	125.00	1
IACCVSO, training	60.00	1
Institute of IA Cert, training	1230.00	2
Internet Marketing P, public ed	75.00	1
Iowa Dept of Natural, repair	350.00	1
Iowa Health Care Ass, dues	325.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	13.70	1
Iowa Prison Industri, signs	426.80	1
J & J Machining Weld, parts	24.00	1
J & J Machining Weld, repair	528.85	1
JCL Solutions, supplies	138.86	1
Johansen Welding, repair	862.80	1
Jones, Jody, meals/mileage	131.63	1
Kapalata, Laci, meals/mileage	188.37	1
KCMR Radio, other serv	85.00	1
KIMT TV, public ed	255.00	1
Kingland Constructio, building construct	15258.25	1
Kunzman, Tina, meals/mileage	8.78	1
Landfill of North Io, dues	6570.45	1
Language Line Servic, purch serv	30.00	1
Language Line Servic, telephone	3.90	1
Laser Labs Inc, equip	91.00	1
Lawson Products Inc, parts	579.10	1
Lawson Products Inc, supplies	3007.54	2
Lingo Communications, telephone	59.64	1
Lockwood, Josh, equip	1227.18	1
Marco Inc, Lease - Office Equipment	965.18	3
Marco Inc, repair	261.29	1
Marco Technologies L, repair	203.38	1
Mark's Tractor & Imp, parts	301.12	1
Martin Brothers Dist, equip	531.13	1
Martin Brothers Dist, food/provisions	131.69	1
Martin Brothers Dist, supplies	40.46	1
Mason City Fire and, ambulance	1199.27	2
Mason City Shopping, rent	22971.44	1
Mason City Tile & Ma, building remodel	12344.95	1
McKesson Medical-Sur, supplies	32.48	1
Menards, equip	104.84	1
Menards, lubricants	23.96	1
Menards, parts	107.96	1
Menards, repair	367.25	1
Menards, supplies	47.37	2
MercyOne North Iowa, hosp treat	9829.70	1
MercyOne Occupationa, lab tests	107.00	1
MercyOne Occupationa, med exam	173.00	1
Metal Storm MFG LLC, parts	185.76	1

Metal Storm MFG LLC, repair	693.75	1
Meyer, Tomas, dues	215.00	1
Meyer, Tomas, training	249.00	1
Mid-America Publishi, publication	335.34	1
Midwest AcuTech LLC, equip	1660.00	1
Midwest AcuTech LLC, purch serv	1086.00	1
MidWest Wheel Compan, equip	48.34	1
MidWest Wheel Compan, repair	195.86	1
MidWest Wheel Compan, safety items	126.36	1
NAPA Auto Parts, lubricants	12.58	1
NAPA Auto Parts, parts	191.45	1
Nelson Septic Servic, sanit disp	470.00	3
Nelson Septic Servic, supplies	85.00	1
Newman Catholic Dayc, scholarships	290.00	1
Nora Springs Ambulan, tax/fee disburse	221.39	1
North American Rescu, med equip	3575.52	1
North Iowa Broadcast, public ed	1108.00	1
North Iowa Community, other serv	2221.36	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	2975.00	1
North Iowa Media Gro, publication	610.79	3
North Iowa Sand & Gr, sand	229.04	1
Northrup, Shanna, meals/mileage	140.99	1
NuWay-K&H Co-op, fuels	9543.84	1
Office Elements, supplies	44.01	1
Opkis, Mark, supplies	80.24	1
Ostermeier, Chelsey, meals/mileage	4.10	1
Overhead Door Co of, repair	112.10	2
Petro-Blend Corp, lubricants	111.60	1
Petro-Blend Corp, parts	1184.21	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Global, repair	137.82	1
Plumb Supply Company, repair	340.28	1
Powerplan, parts	26.26	1
PPG Architectural Fi, building construct	59.73	1
Productivity Plus Ac, lubricants	204.00	1
Productivity Plus Ac, parts	308.59	1
RBM Consulting LLC, IT Hardware	4677.23	1
Reagan Outdoor Adver, advertising	2500.00	1
Record Printing Comp, printing	342.70	1
Rees Truck & Trailer, parts	47.58	1
Ries, Daniel, meals/mileage	26.00	1
Rockwell Coop Teleph, telephone	86.20	1
Ruelas, Frank, consult	225.00	1
Sanofi Pasteur Inc, medicine	169.31	1
Schneider Geospatial, online info	2745.00	1
Secure Shred Solutio, other serv	60.00	1
Severson, Samantha, meals/mileage	8.78	1

Shred Right, supplies	39.63	1
Somerset County Sher, serve notice	60.00	1
Staples Business Adv, equip	1252.48	1
Staples Business Adv, printing	371.78	2
Staples Business Adv, supplies	279.55	1
Staples Credit Plan, supplies	33.56	1
State Hygienic Labor, lab tests	400.00	1
Stecker, Barry, training	179.20	1
Stellar Truck & Trai, supplies	820.00	1
Stevens, Rebecca, meals/mileage	128.70	1
Struchen, Sherry, meals/mileage	190.13	1
Summit Food Service, food/provisions	5177.53	1
TASC, purch serv	3815.21	1
The Spectrum Group, printing	39.50	1
Thomson Reuters - We, mag/books	483.54	1
Thrifty White Pharma, supplies	351.38	1
TLC The Learning Cen, public ed	500.00	1
Tractor Supply Credi, parts	157.33	1
Trask, Lisa, repair	600.00	1
Truck Center Compani, parts	3818.86	2
Truck Specialties In, parts	30.00	1
Turnbull, Andrea, dues	99.00	1
Turnbull, Andrea, meals/mileage	19.31	1
United States Postma, mailing	50.00	1
US Cellular, telephone	792.89	2
VA Medical Center, transport	3000.00	1
VanWall Equipment In, parts	416.22	2
VanWall Equipment In, repair	1045.35	1
Veenstra & Kimm Inc, consult	11738.52	2
Veenstra & Kimm Inc, repair	3720.00	1
Verizon Wireless, judgement, fine	41.39	1
Verizon Wireless, telephone	3361.38	7
Verizon Wireless, telephone	1035.57	1
VISA, dues	219.00	1
VISA, food/provisions	49.23	1
VISA, mailing	903.09	3
VISA, meals/mileage	322.56	1
VISA, medicine	69.80	1
VISA, public ed	2129.46	1
VISA, purch serv	41.34	1
VISA, software	621.97	1
VISA, supplies	167.25	1
VISA, training	670.00	1
Walkenhorst's, equip	28.80	1
Wedmore, Adam, meals/mileage	128.70	1
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	133.12	1

West Payment Center, data proc	1495.84	1
West Payment Center, mag/books	106.65	1
WEX Bank, fuels	291.23	1
WHKS & Co Inc, consult	5790.57	1
Windstream Iowa-Comm, telephone	181.63	2
Winnebago Co Public, tax/fee disburse	176.02	1
Wogen, Jeanne, meals/mileage	33.93	1
Worth Co Public Heal, tax/fee disburse	739.98	1
Wright County Public, tax/fee disburse	1714.72	1
Wright, Patricia J, meals/mileage	152.05	1
Young, Dana, secretary	800.00	2
Youth & Shelter Serv, Juvenile Detention & Shelter Care	1399.50	1
Ziegler Inc, parts	284.40	1
Zimmerman, Angela, meals/mileage	113.49	1
GRAND TOTAL: 324,900.36		