

Absolute Waste Remov, sanit disp	1380.60	4
Accurate Analytical, lab tests	55.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Air Chek Inc, lab tests	170.00	1
Airgas USA LLC, med equip	67.30	1
Alliant Energy, utilities	4733.52	3
Allie, Monica, meals/mileage	43.89	1
Alpha Media USA LLC, judgement, fine	375.00	1
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, supplies	515.45	2
Bess Machining, signs	158.00	1
Blackhawk Sprinklers, other serv	225.00	1
Bob Barker Company I, equip	579.64	2
Bob Barker Company I, supplies	3987.91	1
Buena Vista Co Audit, General Transportation	500.00	1
Buena Vista Co Audit, med examiner	150.00	1
Butler County Public, tax/fee disburse	4608.00	1
C G Co Recorder, legal	39.00	1
CenTec Cast Metal Pr, grave markers	1704.04	1
CenTec Cast Metal Pr, purch serv	691.05	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	200.00	1
Central Iowa Distrib, parts	60.00	1
Central Iowa Distrib, supplies	197.00	1
Central Lock Securit, supplies	32.00	1
CenturyLink, telephone	300.69	1
Chase Cardmember Ser, rent	30.30	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, telephone	86.34	1
Chase Cardmember Ser, training	92.36	1
Chickasaw Co Public, tax/fee disburse	1057.24	1
CINTAS, repair	140.37	1
City of Thornton, sanit disp	36.07	1
City of Thornton, utilities	95.85	2
City of Ventura, utilities	156.09	1
CJ's Auto Inc, repair	150.00	1
CJ's Auto Inc, tires/tubes	10.00	1
Clausen Plumbing & H, repair	102.22	1
Clear Lake Ind Telep, telephone	331.63	1
Clear Lake Sanitary, water test	35.00	1
Cogent Healthcare of, outpatient	432.41	1
Coloff Digital, consult	199.00	1
Connections Inc, purch serv	695.80	1
Consolidated Energy, fuels	2835.06	2
Cott Systems Inc, data proc	210.00	1
Culligan, repair	289.80	1
Custom Concrete Cont, plow/blad	2180.00	1
Daley's Auto Detaili, repair	225.00	1

Five Below Inc, refund	400.00	1
Floyd & Leonard Elec, equip	65.93	1
Floyd & Leonard Elec, supplies	4.34	1
Floyd County Public, tax/fee disburse	516.83	1
Franklin General Hos, tax/fee disburse	1040.20	1
Frontier Communicati, telephone	85.00	1
Gast, Jennifer, meals/mileage	9.30	1
Gordon, Tennis, twp officer	13.10	1
Graham Tire Co, repair	1558.11	3
Grainger Inc, repair	15.38	1
Greenbelt Home Care, tax/fee disburse	1278.24	1
GRP & Associates Inc, sanit disp	51.00	1
Hahn, Heather, publication	12.82	1
Hancock County Commu, tax/fee disburse	602.81	1
Huber Supply Co Inc, chem/gases	12.12	1
Huber Supply Co Inc, repair	67.20	1
Human Resource Assn, dues	100.00	1
Hunt, Roger, twp officer	15.72	1
IA State Sheriffs &, training	375.00	1
Image Solutions, supplies	433.95	1
Internet Marketing P, public ed	75.00	1
Iowa State Medical E, autopsies	2029.00	1
J & J Machining Weld, parts	153.95	1
JG Uniforms Inc, supplies	351.98	1
Kapalata, Laci, meals/mileage	153.27	1
Kingland Constructio, building construct	160624.48	1
Kossuth Regional Hea, tax/fee disburse	767.25	1
LABRepCo, equip	3610.82	1
LabSource Inc, supplies	384.60	1
Lawson Products Inc, parts	847.92	1
Lawson Products Inc, supplies	27.92	1
LC Photography, printing	100.00	2
Liberty Flag & Speci, supplies	168.40	1
Lingo Communications, telephone	62.05	1
Little Angels Childc, scholarships	1980.00	1
Little Lambs Prescho, scholarships	840.00	2
Marco Inc, Lease - Office Equipment	2682.87	2
Marco Technologies L, repair	112.11	1
Mason City Farmer's, public ed	2500.00	1
Mason City Fire Dept, tax/fee disburse	1649.25	1
Mason City Shopping, rent	16553.38	1
Menards, equip	271.91	2
Menards, repair	162.95	1
Menards, signs	44.80	1
Menards, supplies	100.29	1
MercyOne Occupationa, med exam	692.00	2
Micro Technology Ser, equip	1765.00	1

MidWest Wheel Compan, parts	271.92	1
MidWest Wheel Compan, repair	97.93	1
Miller, Carolyn M, legal	211.00	1
Mitchell County Home, tax/fee disburse	1137.15	1
Nassco Inc, supplies	474.69	1
Nelson Septic Servic, sanit disp	550.00	1
Newman Catholic Dayc, scholarships	1650.00	2
Nora Springs Ambulan, tax/fee disburse	1753.11	1
North Central Intern, parts	1449.20	1
North Iowa Broadcast, public ed	868.00	1
North Iowa Media Gro, brd proceed	1270.70	1
North Iowa Media Gro, publication	154.85	1
North Iowa Mercy Cli, outpatient	129.95	2
Northrup, Shanna, meals/mileage	125.11	1
NuWay-K&H Co-op, fuels	4117.12	1
Office Elements, equip	1972.69	1
Office Elements, furn	595.98	1
Petro-Blend Corp, lubricants	4762.81	1
Petro-Blend Corp, parts	666.05	1
Pit & Septic Cleaner, repair	2323.35	1
PSI Printing Service, supplies	120.48	1
Radiologists Of Nort, outpatient	8.23	1
Robbins, John, meals/mileage	17.03	1
Rockwell Coop Teleph, telephone	349.62	2
Sanderson Auto Sales, parts	627.99	1
Sanderson Auto Sales, repair	360.54	1
Secretary Of State O, supplies	30.00	1
Secretary of State, dues	30.00	1
Secretary of State, printing	60.00	1
SHI International Co, equip	2929.80	1
Siemers, Steve, plow/blad	460.00	1
Staples Business Adv, equip	34.47	1
Staples Business Adv, printing	373.02	1
Staples Business Adv, supplies	690.73	2
Staples Business Cre, supplies	471.15	1
State Hygienic Labor, lab tests	269.50	1
Stevens, Rebecca, meals/mileage	98.91	1
Struchen, Sherry, meals/mileage	241.70	1
Summit Food Service, food/provisions	11230.53	2
Thomas, Dylan J, legal	2106.00	3
Thomson Reuters - We, mag/books	614.25	1
Thrifty White Pharma, supplies	226.83	1
Truck Center Compani, parts	1002.67	1
Truck Center Compani, repair	907.50	1
TSP Court Reporting, legal	434.25	1
Verizon Wireless, data line	281.39	1
Verizon Wireless, judgement, fine	41.33	1

Verizon Wireless, telephone	2586.26	5
Vinyl Addictionz, judgement, fine	202.50	1
VISA, advertising	1383.14	3
VISA, dues	319.00	1
VISA, equip	2042.12	2
VISA, food/provisions	110.94	1
VISA, fuels	25.00	1
VISA, legal	116.04	1
VISA, licenses/permits	180.00	1
VISA, mailing	19.25	1
VISA, meals/mileage	1111.55	3
VISA, other serv	213.89	1
VISA, parts	-32.99	1
VISA, public ed	3313.95	1
VISA, purch serv	41.34	1
VISA, repair	347.98	2
VISA, software	114.15	1
VISA, supplies	991.14	2
VISA, training	2681.74	1
Visual Edge IT, repair	37.94	1
WageWorks, Inc., consult	144.00	1
WageWorks, Inc., purch serv	2065.81	1
Wedmore, Adam, meals/mileage	157.20	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, repair	140.99	1
West Fork Comm Schoo, scholarships	525.00	1
West Hancock Comm Pr, scholarships	55.00	1
West Payment Center, data proc	2248.80	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	1170.49	2
WHKS & Co Inc, consult	1096.08	1
Windstream Iowa-Comm, telephone	183.37	2
Winnebago Co Public, tax/fee disburse	485.57	1
Woodford Wheeler Lum, repair	73.68	1
Worth Co Public Heal, tax/fee disburse	528.65	1
Wright County Public, tax/fee disburse	1098.50	1
Ziegler Inc, parts	1088.54	1
Zimmerman, Angela, meals/mileage	117.25	1
GRAND TOTAL: 373,552.76		