

Absolute Waste Remov, sanit disp	1,376.99	6
Accurate Analytical, lab tests	65.00	1
Airgas USA LLC, repair	468.38	1
Alliant Energy, utilities	10,994.36	4
Allie, Monica, meals/mileage	38.65	1
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, supplies	75.96	1
Bargen Inc, asphalt	29,536.38	1
Bauer Built Tires In, repair	554.50	1
Bauer Built Tires In, tires/tubes	101.24	1
Becker Construction, repair	1,000.00	1
Bob Barker Company I, cloth/dry goods	432.53	1
Bob Barker Company I, equip	47.96	1
Bolton & Menk Inc, tile lines	6,064.00	3
Brightree Home Healt, repair	2,881.87	1
Brothers ACE 3 LLC, bridge	32.96	1
C G Co Treasurer, insurance	145,999.92	4
C G Co Treasurer, purch serv	413.00	1
C G Co Treasurer, work comp	92,108.00	21
Carrier Access IT LC, software	1,915.46	2
Central Lock Securit, repair	535.00	1
Chase Cardmember Ser, Board of Review expenses	222.57	1
Chase Cardmember Ser, meals/mileage	23.74	1
Chase Cardmember Ser, rent	36.70	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, supplies	41.16	1
Chase Cardmember Ser, telephone	86.31	1
City of Clear Lake, chem/gases	16.22	1
City of Mason City, animal control	565.00	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	27.23	1
City of Thornton, sanit disp	88.94	1
City of Thornton, utilities	27.03	1
Clear Lake Sanitary, tile lines	800.00	1
Clear Lake Sanitary, utilities	27.24	1
Clear Lake Sanitary, water test	70.00	1
Consolidated Energy, fuels	2,571.73	1
Counsel Office and D, Lease - Office Equipment	287.47	1
Country Inn & Suites, purch serv	630.00	1
Country Landscapes I, flood/erosion control	10,277.32	1
Culligan, utilities	10.00	1
D & D Sales Inc, advertising	580.00	1
Davidson, Samantha, refund	300.00	1
Discover, training	1,387.52	1
Floyd & Leonard Elec, equip	351.99	1
Floyd County Sheriff, legal	133.50	1
Glen's Tire Service, tires/tubes	187.50	1

Graham Tire Co, repair	1,335.20	1
Halder, Louis, supplies	130.51	1
Hamilton County Sher, serve notice	19.65	1
Hank's Plumbing Inc, repair	260.81	1
Harty, Donald, supplies	66.33	1
HEALTHCAREfirst, repair	215.00	1
Heiar, Thomas, meals/mileage	43.89	1
Hogan Bremer Colonia, General Transportation	2,259.00	1
Hosmer Toyota, Lease - Vehicles	480.86	1
Hy-Vee Accounts Rece, food/provisions	366.13	1
Internet Marketing P, public ed	75.00	1
Iowa Division of Lab, licenses/permits	80.00	1
Iowa State Associati, training	1,030.00	2
JCL Solutions, supplies	140.72	1
K. C. Nielsen Ltd, equip	9,000.00	1
Kapalata, Laci, meals/mileage	178.82	1
Kingland Constructio, building construct	203,579.24	1
Kostka Artistry, training	2,465.00	1
Landfill of North Io, ditch	24.00	1
Language Line Servic, purch serv	44.75	1
Lea Mobile Glass Inc, wood	349.26	1
M-B Companies Inc, parts	1,148.30	1
Marco Inc, Lease - Office Equipment	529.73	2
Martin Brothers Dist, equip	116.92	1
Martin Brothers Dist, food/provisions	379.56	1
Martin Brothers Dist, supplies	239.97	1
Martin Marietta Mate, granular	357.45	1
Mason City Tire Serv, repair	210.00	1
Mason City Tire Serv, tires/tubes	172.72	1
McKesson Medical-Sur, supplies	195.81	2
McKinney, Rodney, purch serv	84.00	1
McKinney, Rodney, tile lines	903.00	11
MEBULBS, repair	985.44	1
Menards, election supp	1.49	1
Menards, supplies	37.56	2
MercyOne Occupationa, med exam	173.00	1
Messerole, Jeff, training	282.64	1
Metal Storm MFG LLC, parts	92.58	1
Metal Storm MFG LLC, repair	382.50	1
Mid America Research, supplies	212.04	1
Mid-America Publishi, brd proceed	1,465.72	1
MidAmerican Energy C, utilities	220.09	1
Midwest AcuTech LLC, consult	395.00	1
Midwest Pipe Supply, tile lines	1,327.81	1
Nelson Septic Servic, sanit disp	800.00	3
Newman Traffic Signs, signs	3,702.00	1
North Iowa Area Coun, freight	500.00	1

North Iowa Broadcast, public ed	1,006.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	16,050.00	2
North Iowa Juvenile, medicine	6.40	1
North Iowa Media Gro, publication	72.18	1
Northern Iowa Therap, purch serv	4,760.00	1
Northrup, Shanna, meals/mileage	171.61	1
NuWay-K&H Co-op, fuels	3,597.47	1
O'Reilly Automotive, repair	174.32	1
Office Elements, printing	36.46	1
Ostermeier, Chelsey, meals/mileage	212.22	1
Petro-Blend Corp, lubricants	907.30	1
Pictometry Internati, map maint	42,449.49	1
Prairie Ridge Integr, Prevention Programs	5,000.00	1
Rakoto, Alyssa, meals/mileage	36.55	1
Rakoto, Alyssa, supplies	37.24	1
RBM Consulting LLC, freight	3,090.00	1
SHI International Co, equip	210.00	1
SHI International Co, supplies	117.64	1
Stellar Truck & Trai, equip	4,995.00	1
Stevens, Rebecca, meals/mileage	175.54	1
Struchen, Sherry, meals/mileage	294.10	1
Summit Food Service, food/provisions	5,794.95	1
The Shredder, purch serv	108.00	1
The Spectrum Group, printing	1,452.89	2
Thrifty White Pharma, supplies	160.90	1
ULINE Inc, election supp	193.08	1
USDA Rural Developme, debt	16,923.90	2
USDA Rural Developme, interest	18,613.10	1
VanWall Equipment In, parts	137.97	1
Veenstra & Kimm Inc, consult	2,451.12	2
Verde Environmental, sanit disp	2,161.00	1
Verizon Wireless, data line	281.36	1
Verizon Wireless, telephone	745.39	3
VISA, furn	196.17	1
VISA, meals/mileage	39.04	1
VISA, publication	195.00	1
VISA, training	175.00	1
Vogel Traffic Servic, pavement markings	39,885.00	1
WageWorks, Inc., purch serv	2,042.89	1
Wellmark Blue Cross, purch serv	61,000.00	1
Wells Fargo Financia, repair	418.85	1
Woodford Wheeler Lum, concrete	38.60	1
Zimmerman, Angela, meals/mileage	119.87	1
GRAND TOTAL: 787,951.82		