

Accurate Analytical, lab tests	90	1
Ahlers & Cooney PC, labor relations	270	1
Ahlers & Cooney PC, legal	617	1
AlcoPro Inc, equip	1224	1
All Star Pest Contro, extermin	90	1
Alliant Energy, utilities	3740.06	5
Alpha Media USA LLC, judgement, fine	375	1
Amazon Capital Servi, advertising	993.85	1
Amazon Capital Servi, furn	0	1
Amazon Capital Servi, supplies	4667.9	1
Arnold Motor Supply, fuels	22.41	1
Arnold Motor Supply, parts	212.05	1
Bauer Built Tires In, repair	225	3
Bauer Built Tires In, tires/tubes	108	1
Blazek Electric Inc, repair	333.91	2
BSJ Investments, fuels	122.25	1
Carrier Access IT LC, software	5969.26	1
Central Iowa Detenti, consult	3916.46	1
Central Iowa Detenti, purch serv	202.79	1
Central Iowa Detenti, supplies	139.39	1
Central Iowa Distrib, supplies	63	1
CenturyLink, telephone	53.75	1
CenturyLink, telephone	296.99	1
Certified Testing Se, soil invest	3793	1
Chase Cardmember Ser, Board of Review expenses	43.62	1
Chase Cardmember Ser, rent	36.7	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, supplies	354.54	1
Chase Cardmember Ser, telephone	86.34	1
Chase Cardmember Ser, training	10	1
CINTAS, supplies	54.56	1
City Laundering Co, supplies	300.4	1
City of Dougherty, utilities	97	1
City of Mason City, utilities	176.91	1
City of Rock Falls, sanit disp	180	1
City of Thornton, utilities	199.29	1
City of Ventura, utilities	65	1
Clear Lake/VenturaTe, data line	12	1
Clear Lake/VenturaTe, telephone	414.58	2
Connections Inc, purch serv	695.8	1
Consolidated Energy, fuels	999.8	2
Control Print Creati, printing	550	1
Control Print Creati, training	116.25	1
Croell Inc, culverts	260	1
Culligan, repair	264.6	1
Culligan, utilities	26	1
D & D Sales Inc, uniforms	524	2

Diamond Vogel Paint, supplies	139.02	1
Emersons at the Will, uniforms	159	1
Fjone, Matthew, supplies	219.34	1
Floyd & Leonard Elec, parts	69.12	1
Frontier Communicati, telephone	603.86	2
Galls LLC, uniforms	1972.14	1
Global Equipment Com, equip	656.95	1
Graham Tire Co, repair	1001.93	2
GRP & Associates Inc, sanit disp	51	1
Heiar, Thomas, fuels	30.25	1
Huber Supply Co Inc, chem/gases	16.5	1
Huber Supply Co Inc, med equip	35.31	1
Hy-Vee Accounts Rece, food/provisions	114.81	1
Iowa Dept of Inspect, printing	65.37	1
Iowa Law Enforcement, med exam	900	1
Iowa Lead & Asbestos, training	225	1
Iowa One Call, purch serv	38.7	1
Iowa Workforce Devel, unemployment	3765.04	4
JCL Solutions, supplies	1431	1
Klein, Lisa, purch serv	85	1
Language Link, telephone	6.84	1
Little Lambs Prescho, scholarships	420	1
Major Erickson Funer, General Transportation	530	1
Marco Inc, Lease - Office Equipment	181.26	1
Marco Technologies L, repair	112.11	1
Martin Brothers Dist, cloth/dry goods	248.14	1
Martin Brothers Dist, equip	86.2	1
Martin Brothers Dist, food/provisions	640.96	2
Martin Brothers Dist, supplies	820.51	1
Mason City Electric, repair	115.07	1
Mason City Ford Chry, repair	2000.38	1
Mason City Tire Serv, repair	315.91	1
Mason City Tire Serv, tires/tubes	285.64	1
Mechanical Air Syste, repair	180	1
Menards, equip	137.83	2
Menards, parts	38.46	1
Menards, repair	60.87	1
Menards, supplies	162.86	2
Menards, tile lines	38.94	1
Menards, wood	232.2	1
MercyOne North Iowa, hosp treat	908.85	1
Midwest AcuTech LLC, data line	1170	1
Midwest Pipe Supply, tile lines	1816.75	1
MidWest Wheel Compan, parts	411.6	1
MidWest Wheel Compan, safety items	42.26	1
Miller Agronomy, fertilizer/seed	528.88	1
MPH Industries Inc, equip	2239	1

NAPA Auto Parts, parts	695.96	1
NAPA Auto Parts, repair	469.4	1
National PELRA, dues	179.17	1
Nedved, Ben, printing	97.96	1
Nelson Septic Servic, supplies	75	1
North Iowa Media Gro, brd proceed	954.73	1
North Iowa Media Gro, publication	665.65	1
North Iowa Media Gro, serve notice	468.59	1
North Iowa Mercy Cli, outpatient	281.85	2
North Iowa Pristine, repair	135	1
Northern Iowa Const, culverts	15488	1
NuWay-K&H Co-op, fuels	3649.8	1
NuWay-K&H Co-op, utilities	510	1
Office Elements, printing	239.87	2
Office Elements, supplies	332.06	2
Omnitel Communicatio, telephone	580.08	1
Otava LLC, software	4320	1
Petro-Blend Corp, lubricants	1223	1
Petro-Blend Corp, parts	670	1
Pioneer Animal Hospi, animal control	160	1
Pitney Bowes Inc, printing	91.29	1
Rockwell Coop Teleph, telephone	349.42	2
Router12 Networks LL, telephone	190	1
SA Architects, consult	12390	1
Schumacher's Nursery, fertilizer/seed	571.48	1
Secretary of State, printing	90	2
Secure Shred Solutio, other serv	60	1
SHI International Co, IT Hardware	130	1
Shiple, Danielle, meals/mileage	292.13	1
Sholly, James, meals/mileage	254.56	1
Short Elliott Hendri, consult	2480	1
Shred Right, printing	75.52	1
Sirchie Acquisition, supplies	74.78	1
Staples Business Adv, equip	283.84	1
Staples Business Adv, printing	53.98	1
Staples Business Adv, repair	24.1	1
Staples Business Adv, supplies	513.78	1
Staples Business Cre, supplies	418.94	1
State Forest Nursery, fertilizer/seed	70	1
Sugar Plum Preschool, scholarships	230	1
Summit Food Service, food/provisions	5685.06	1
Sunbeam Preschool, scholarships	300	3
Thomas, Dylan J, legal	1001	1
Thomson Reuters - We, mag/books	614.25	1
Tierney Main Street, rent	3300	1
Tractor Supply Credi, supplies	215.04	2
Trask, Lisa, repair	667.7	1

Truck Center Compani, parts	2233.89	1
Truck Center Compani, repair	1386	1
Truck Center Compani, safety items	70.82	1
Tugs Daycare, scholarships	810	1
Ubben Building Suppl, supplies	1163	1
United States Postma, mailing	290	1
US Dept of Treasury, granular	143	1
Verizon Wireless, telephone	606.91	3
VISA, equip	3165.15	1
VISA, food/provisions	245.24	1
VISA, fuels	54.95	1
VISA, furn	64.17	2
VISA, legal	117.11	1
VISA, mag/books	119	1
VISA, mailing	561.52	2
VISA, marketing	2975	1
VISA, meals/mileage	6142.7	6
VISA, purch serv	41.34	1
VISA, repair	840.03	2
VISA, software	132.7	1
VISA, supplies	950.8	3
VISA, training	1358.78	3
Visual Edge IT, Lease - Office Equipment	35.85	1
Visual Edge IT, repair	37.94	1
WageWorks, Inc., purch serv	2042.89	1
Wedmore, Adam, meals/mileage	456.32	1
Wellmark Blue Cross, purch serv	61000	1
Wells Fargo Financia, repair	150.89	1
West Fork Comm Schoo, scholarships	1050	1
West Hancock Comm Pr, scholarships	55	1
WEX Bank, fuels	7148.95	3
Williamson, Shawn, custodial	142.67	1
Windstream Iowa-Comm, telephone	181.5	2
Winnebago Coop Telec, telephone	238.65	1
Ziegler Inc, parts	1325.43	1
Ziegler Inc, repair	120	1
GRAND TOTAL: 217,427.90		