

Absolute Waste Remov, sanit disp	1302.48	5
Accurate Analytical, lab tests	80.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	1055.32	3
Alliant Energy, utilities	3064.00	5
Alpha Media USA LLC, public ed	745.00	1
American Express, supplies	64.20	1
Arnold Motor Supply, parts	60.12	1
Axon Enterprise Inc, repair	1868.46	1
Barkela, Brady, tile lines	1413.75	1
Bass, Gregory, supplies	81.84	1
Batteries Plus Bulbs, printing	36.00	1
Batteries Plus Bulbs, supplies	136.00	1
Bauer Built Tires In, repair	1145.48	2
Bauer Built Tires In, tires/tubes	36.50	1
Benson, Ericha, meals/mileage	44.80	1
Bergland & Cram Arch, consult	2000.00	1
Billion Ford of Clea, repair	3157.22	1
BlackStrap Inc, sand/chem	13934.14	1
BMC Aggregates LC, granular	15123.57	1
Bob Barker Company I, cloth/dry goods	20.48	1
Bob Barker Company I, equip	169.42	1
Brass, Ashley, purch serv	100.00	1
Brightree Home Healt, repair	850.00	2
BSJ Investments, fuels	148.50	1
Business Management, mag/books	137.00	1
Carrier Access IT LC, consult	9250.00	1
CDW Government, Inc., data proc	60.14	1
CDW Government, Inc., equip	343.08	2
CDW Government, Inc., IT Hardware	19.74	1
Central Iowa Detenti, General Transportation	208.04	1
CenturyLink, telephone	515.00	1
CG Public Health, med exam	5132.00	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, telephone	116.44	1
Chase Cardmember Ser, utilities	31.75	1
Choate, Brandy, meals/mileage	39.20	1
City Laundering Co, supplies	58.20	1
City of Mason City, utilities	79.88	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, equip	1523.50	1
City of Rockwell, utilities	26.68	1
City of Thornton, sanit disp	36.00	1
City of Thornton, utilities	74.91	2
Clear Lake Bait & Ta, equip	124.99	1
Clear Lake Sanitary, water test	35.00	1
Coloff Digital, consult	11748.00	1

Connections Inc, purch serv	650.95	1
Consolidated Energy, fuels	3352.74	2
Consolidated Energy, utilities	1257.84	1
Control Print Creati, advertising	2420.00	1
Control Print Creati, printing	30.00	1
Country Inn & Suites, purch serv	2340.00	1
County P&Z Officials, dues	75.00	1
Culligan, repair	189.60	1
Custom Concrete Cont, plow/blad	3020.00	1
Decatur County Sheri, legal	46.38	1
Diamond Mowers Inc, parts	315.68	1
Diamond Vogel Paint, clean/paint	234.25	1
Diamond Vogel Paint, supplies	398.41	1
Diamond Vogel Paint, wood	59.26	1
Electronic Engineeri, equip	5929.05	1
Ewing Funeral Home, funeral	1000.00	1
Fareway Stores Inc, supplies	3.49	1
Fastenal Company, equip	91.77	1
Fastenal Company, wood	391.25	2
First Insurance Agen, insurance	270.00	1
Flatness, Christophe, clean uniforms	38.89	1
Floyd County Medical, tax/fee disburse	19.26	1
Floyd County Public, tax/fee disburse	1521.23	1
Frontier Communicati, telephone	519.80	1
Galls LLC, uniforms	180.96	2
Glen's Tire Service, repair	32.71	1
Graham Tire Co, repair	392.73	1
GreatAmerica Financi, repair	176.43	1
Greenbelt Home Care, tax/fee disburse	491.75	1
GRP & Associates Inc, sanit disp	51.00	1
Gustave A Larson Co, supplies	35.74	1
Hancock County Coop, fuels	1036.75	1
Hawkeye Auto Body, parts	189.00	1
Hawkeye Auto Body, repair	273.00	1
HEALTHCAREfirst, repair	2137.58	1
Hemann, Krista, meals/mileage	188.16	1
Honda Financial Serv, Lease - Vehicles	639.00	3
HRS LLC, acquistion	2000.00	1
Huber Supply Co Inc, repair	62.00	1
Hy-Vee Accounts Rece, food/provisions	240.91	3
Hy-Vee Food Store Ea, purch serv	24.00	1
IMWCA, insurance	10924.00	1
Innovative Monitorin, repair	84.50	1
Internet Marketing P, public ed	75.00	1
Iowa Dept of Natural, licenses/permits	250.00	1
Iowa Environmental H, dues	80.00	1
Iowa One Call, purch serv	42.40	1

Iowa State Assn Of A, dues	1360.00	2
Iowa Workforce Devel, unemployment	6.81	1
ISAC, training	190.00	1
J & J Machining Weld, parts	16.24	1
J & J Medical, Other Equipment	1590.00	1
JCL Solutions, supplies	300.37	1
Johansen Welding, parts	180.00	1
Jones, Hannah, meals/mileage	20.00	1
Kapalata, Laci, meals/mileage	153.44	1
KCMR Radio, other serv	85.00	1
KCMR Radio, public ed	50.00	1
Koch Office Group, repair	1880.22	1
Kossuth Emer Prepare, tax/fee disburse	22309.81	1
Kramer Ace Hardware, parts	40.15	1
Krones, Betty, meals/mileage	34.72	1
Kunzman, Tina, meals/mileage	11.76	1
Lahr, Patti, meals/mileage	43.96	1
Lake Auto Service In, repair	38.00	1
Landfill of North Io, sanit disp	1431.90	1
Language Line Servic, purch serv	30.00	1
Larry Elwood Constru, parts	31.05	1
Larry's Garage, equip	181.55	1
Larry's Garage, fuels	200.00	1
Larry's Garage, parts	61.04	1
Larry's Garage, repair	75.00	1
Larry's Garage, tires/tubes	15.00	1
Legler, Ann Marie, meals/mileage	39.19	1
Lemke, Paula, meals/mileage	639.41	1
Life Connections LC, witness fees	698.34	1
Little Angels Childc, scholarships	2190.00	1
Little Lambs Prescho, scholarships	635.00	1
Lockwood, Josh, supplies	169.97	1
Loeschen, Deanna J, meals/mileage	5.88	1
Losen, Lisa, meals/mileage	71.12	1
Marco Inc, Lease - Office Equipment	489.96	2
Marco Technologies L, consult	360.00	1
Marco Technologies L, repair	4329.51	3
Markwardt, Chad, tile lines	1335.00	1
Marriott West Des Mo, meals/mileage	2335.20	1
Martin Marietta Mate, blading	1802.82	1
Mason City Ford Linc, repair	275.55	1
Mason City Lumber Co, wood	93.83	1
Mason City Tire Serv, repair	284.00	1
Mason City Tire Serv, tires/tubes	3638.24	1
McKesson Medical-Sur, supplies	47.37	1
Menards, equip	71.94	1
Menards, parts	41.05	1

Menards, repair	93.19	1
Menards, supplies	227.19	3
MercyOne Occupationa, med exam	692.00	3
Meredith, Jennifer, purch serv	100.00	1
Mid States Organized, dues	150.00	1
Mid-America Publishi, brd proceed	2041.54	1
Mid-America Publishi, publication	220.53	1
MidAmerican Energy C, utilities	1295.13	1
Midwest AcuTech LLC, data line	695.50	1
MidWest Wheel Compan, parts	106.38	1
MidWest Wheel Compan, tires/tubes	38.40	1
Mike's "A" Electric, repair	937.60	1
Mitchell Co Regional, tax/fee disburse	1517.40	1
Mitchell County Home, tax/fee disburse	1394.45	1
Nassco Inc, supplies	501.30	1
Nelson Septic Servic, sanit disp	470.00	3
Nelson Septic Servic, supplies	85.00	1
North Iowa Broadcast, judgement, fine	150.00	1
North Iowa Broadcast, public ed	1551.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	7000.00	1
North Iowa Media Gro, brd proceed	1186.42	1
North Iowa Media Gro, publication	275.38	3
Northern Iowa Therap, purch serv	2295.00	1
Northrup, Shanna, meals/mileage	105.84	1
NuWay-K&H Co-op, fuels	4149.53	1
O B's Plumbing & Hea, repair	364.36	1
O'Brien Moving & Sto, repair	3210.55	1
O'Reilly Automotive, repair	65.68	2
Office Elements, supplies	1538.02	5
Omnitel Communicatio, telephone	575.08	1
Ostermeier, Chelsey, meals/mileage	71.68	1
Otto, Jeremy, meals/mileage	45.92	1
Overhead Door Co of, repair	336.80	1
Petro-Blend Corp, parts	483.69	2
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, rent	1172.70	1
Plastic Recycling of, supplies	1336.00	1
Plumb Supply Company, repair	99.53	1
Reagan Outdoor Adver, public ed	2500.00	1
Reliance Standard Li, purch serv	5150.26	1
Reserve Account, mailing	200.00	1
RICOH USA Inc, repair	138.02	1
Road Machinery & Sup, parts	624.14	1
Robinson, Antionette, purch serv	100.00	1
Roto Rooter, repair	200.00	1
RSM US LLP, consult	504.00	1
RSM US LLP, purch serv	9135.00	1

Sanofi Pasteur Inc, medicine	164.54	1
Sargent, Tasha, meals/mileage	174.65	1
Schallock, Jason, meals/mileage	180.46	1
Secory Plumbing & He, repair	135.00	1
Shiple, Danielle, meals/mileage	418.86	1
Shipman Gutters LLC, freight	7625.00	1
Shonka, Sandy, meals/mileage	113.49	1
Shred Right, printing	37.75	1
Smith, Mitchell, supplies	221.14	1
Stanard & Associates, med exam	197.50	1
Standard Bearings Co, parts	21.20	1
Staples Business Adv, equip	221.68	1
Staples Business Adv, printing	277.48	1
Staples Business Adv, supplies	345.56	1
Staples Credit Plan, supplies	61.70	1
State Hygienic Labor, lab tests	673.50	1
Stellar Truck & Trai, parts	280.25	1
Stellar Truck & Trai, safety items	304.00	1
Stevens, Rebecca, meals/mileage	106.40	1
Struchen, Sherry, meals/mileage	213.92	1
Summit Food Service, food/provisions	8706.37	2
Super 8 Mason City, purch serv	364.00	1
Sure Service Co, repair	75.00	1
Tapia, Kevin, meals/mileage	126.00	1
TASC, purch serv	3899.37	1
Thrifty White Pharma, supplies	834.04	1
Tractor Supply Credi, equip	71.98	1
Tractor Supply Credi, supplies	118.94	1
Truck Center Compani, parts	1972.19	1
Truck Center Compani, repair	399.53	1
Tugs Daycare, scholarships	2400.00	1
Turnbull, Andrea, meals/mileage	55.44	1
US Cellular, telephone	1126.43	2
Vanguard Appraisals, software	12300.00	1
VanWall Equipment In, lubricants	542.29	1
VanWall Equipment In, parts	1271.42	2
Verizon Wireless, telephone	935.33	3
Verizon Wireless, data line	281.54	1
VISA, food/provisions	45.84	1
VISA, other serv	432.46	1
VISA, parts	204.66	1
VISA, supplies	470.71	1
Wedmore, Adam, meals/mileage	123.88	1
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	123.47	1
Wilson, Becky, legal	195.00	1
Winnebago Co Public, tax/fee disburse	831.16	1

Winnebago Coop Telec, telephone	236.07	1
Worth Co Public Heal, tax/fee disburse	501.75	1
Wright County Public, tax/fee disburse	1452.10	1
Ziegler Inc, parts	688.06	1
Ziegler Inc, repair	1746.22	1
Zimmerman, Angela, meals/mileage	56.00	1
GRAND TOTAL: 339,272.03		