

Absolute Waste Remov, sanit disp	1453.62	6
Accurate Analytical, lab tests	155.00	2
Adams, Jennifer, meals/mileage	83.44	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
Airgas USA LLC, repair	65.06	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, meals/mileage	89.32	1
Alliant Energy, repair	3696.48	1
Alliant Energy, utilities	12900.63	6
Alpha Media USA LLC, public ed	595.00	1
Althof, Elizabeth, meals/mileage	95.20	1
Anoka County Sheriff, legal	80.00	1
Arnold Motor Supply, parts	25.99	1
Arnold Motor Supply, safety items	57.58	1
Arns, Molly, uniforms	82.33	1
Askildson, Shelby, witness fees	10.31	1
ATCO International, supplies	161.70	1
Avery, Emily, meals/mileage	171.92	1
Basic Birder, supplies	150.25	1
Bass, Gregory, supplies	215.24	1
Batteries Plus LLC, printing	80.88	1
Bennett, Kathryn, meals/mileage	217.28	1
Benson, Ericha, meals/mileage	108.08	1
BMC Aggregates LC, granular	14522.59	1
Bob Barker Company I, cloth/dry goods	57.86	1
Bolton & Menk Inc, tile lines	2125.00	1
Bound Tree Medical, supplies	11.11	1
Brakke Implement, equip	130.28	1
Brakke Implement, parts	317.84	2
Butler County Public, tax/fee disburse	2356.57	1
Butler County Sherif, legal	60.64	1
C G Co Auditor, map maint	25000.00	3
C G Co Recorder, legal	32.00	1
Calhoun County Sheri, serve notice	68.50	1
Capital Enterprises, rent	400.00	1
Carrier Access IT LC, consult	1575.00	1
Carrier Access IT LC, IT Hardware	87.68	1
Carrier Access IT LC, software	5557.36	1
CDW Government, Inc., equip	253.98	1
CDW Government, Inc., IT Hardware	980.67	3
CDW Government, Inc., supplies	300.93	2
Central Iowa Distrib, parts	205.00	1
Central Iowa Distrib, repair	132.50	1
Central Lock Securit, supplies	15.00	1
Chickasaw Co Public, tax/fee disburse	2028.82	1
Chickasaw County Env, purch serv	240.00	1

CINTAS, supplies	290.59	2
City Laundering Co, supplies	473.84	1
City of Clear Lake, utilities	55.80	1
City of Mason City, purch serv	106.50	1
City of Rock Falls, sanit disp	148.50	1
City of Rockwell, utilities	27.26	1
City of Swaledale, account/audit/cleric	1029.06	1
City of Thornton, sanit disp	33.99	1
City of Thornton, utilities	73.82	2
Clausen Plumbing & H, repair	351.86	1
Clear Creek Preschoo, scholarships	330.00	1
Clear Lake Sanitary, utilities	42.06	1
Compliance Signs LLC, repair	76.00	1
Connections Inc, purch serv	676.78	1
Consolidated Energy, fuels	4643.73	4
Consolidated Energy, utilities	288.00	1
Crescent Electric Su, electric supp	24.70	1
Crysteel Truck Equip, parts	159.80	1
Culligan, repair	468.00	1
Culligan, utilities	58.85	1
D & D Sales Inc, purch serv	2371.00	2
D & D Sales Inc, uniforms	218.00	1
D & L Sanitation Inc, sanit disp	69.00	1
Daymark Solutions In, repair	494.00	1
Des Moines Pastoral, med exam	235.00	1
DeVries, Alyse, meals/mileage	19.04	1
Diamond Vogel Paint, wood	144.99	2
Electronic Engineeri, repair	25.50	1
Elwood, Larry, rent	400.00	1
Family Connections, purch serv	18341.48	1
Fareway Stores Inc, supplies	3.96	1
Fastenal Company, parts	84.60	1
Fastenal Company, supplies	39.70	1
Federal Fire Equipme, purch serv	65.50	1
Federal Fire Equipme, safety items	191.00	1
Federal Fire Equipme, supplies	249.00	1
First National Bank, mag/books	52.39	1
First National Bank, software	31.79	1
First National Bank, supplies	85.16	1
First National Bank, telephone	80.02	1
First National Bank, training	29.25	1
First National Bank, utilities	31.60	1
Floyd & Leonard Elec, lubricants	10.80	1
Floyd & Leonard Elec, parts	890.38	3
Floyd County Public, tax/fee disburse	145.87	1
Franklin Rec, utilities	60.00	1
Fransiscus, Virginia, uniforms	200.00	1

Frontier Communicati, telephone	584.96	2
Galls LLC, uniforms	785.89	1
Garner Ambulance Ser, tax/fee disburse	2800.22	1
Gempler's Inc, supplies	84.97	1
GlaxoSmithKline Phar, medicine	1586.70	1
Glen's Tire Service, tires/tubes	1188.27	1
Goodwin Law Office P, consult	3579.75	1
Graham Tire Co, repair	980.43	1
Graham Tire Co, tires/tubes	158.62	2
Grainger Inc, repair	118.03	1
GreatAmerica Financi, repair	156.18	1
Green Canopy Inc, sanit disp	430.00	2
GRP & Associates Inc, sanit disp	51.00	1
Hall, Timothy, witness fees	60.58	1
Hancock County Oil C, fuels	747.63	1
Harder, Charlie, meals/mileage	28.18	1
Helps Drain and Sept, repair	90.00	1
Hemann, Krista, meals/mileage	131.04	1
Hitchcock, Tim, meals/mileage	37.24	1
Hobby Lobby Inc, supplies	39.87	1
Hogan Bremer Colonia, funeral	468.62	1
Hogan Bremer Colonia, General Transportation	553.00	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Huber Supply Co Inc, chem/gases	11.87	1
Huber Supply Co Inc, med equip	25.42	1
Huber Supply Co Inc, repair	62.00	1
Human Resource Assn, dues	75.00	1
Hy-Vee Accounts Rece, food/provisions	268.57	2
IACCVSO, training	60.00	1
Internet Marketing P, public ed	75.00	1
Iowa Dept Of Natural, licenses/permits	85.00	1
Iowa Health Care Ass, dues	960.00	1
Iowa Law Enforcement, training	750.00	1
Iowa State Medical E, autopsies	8727.00	1
J & J Machining Weld, parts	122.40	1
J & J Medical, Other Equipment	11400.00	1
JCL Solutions, supplies	97.82	1
Jones, Jody, meals/mileage	99.68	1
Kapalata, Laci, meals/mileage	118.72	1
KaTom Restaurant Sup, repair	16400.00	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	150.00	1
Kramer Ace Hardware, parts	91.69	1
Language Line Servic, purch serv	137.06	1
Larry Elwood Constru, parts	446.87	1
Larry Elwood Constru, safety items	377.47	1
Little Angels Childc, scholarships	2480.00	2

Marco Inc, Lease - Office Equipment	2064.36	4
Marco Technologies L, repair	197.90	1
Mark's Tractor & Imp, parts	465.56	1
Martin Brothers Dist, food/provisions	79.12	1
Martin Brothers Dist, supplies	58.62	1
Mason City Chamber o, dues	450.00	7
Mason City Clinic PC, outpatient	2044.00	1
Mason City Fire and, ambulance	250.00	1
Mason City Ford Chry, repair	59.14	1
Mason City Lumber Co, supplies	54.84	1
Mason City Lumber Co, wood	73.03	2
Mason City Shopping, rent	14690.69	1
McKesson Medical-Sur, supplies	298.84	3
MEBULBS, repair	1907.52	1
Memorial Park Cemete, funeral	724.01	1
Menards, equip	49.96	1
Menards, repair	23.92	1
Menards, signs	117.00	2
Menards, supplies	352.21	5
Menards, wood	40.13	1
Meyer, Tomas, dues	270.00	1
Mid-America Publishi, brd proceed	3128.78	3
MidAmerican Energy C, utilities	690.35	1
Midwest Duct Works L, repair	250.00	1
MidWest Wheel Compan, parts	207.69	1
MidWest Wheel Compan, repair	126.38	1
MidWest Wheel Compan, safety items	130.68	1
Mitchell County Home, tax/fee disburse	634.85	1
MVD Connect LLC, equip	516.12	1
NAPA Auto Parts, equip	18.99	1
NAPA Auto Parts, lubricants	77.88	1
NAPA Auto Parts, parts	258.63	1
NAPA Auto Parts, repair	435.00	1
Nardini Fire Equipme, repair	3039.50	1
Newman Catholic Dayc, scholarships	910.00	1
Newman, David, twp officer	6.72	1
NISS Excavation, granular	37500.00	1
North Central Intern, parts	3.41	1
North Central Iowa N, secret invest	3318.00	1
North Central Mechan, repair	1318.40	1
North Iowa Area Comm, training	6.00	1
North Iowa Area Coun, freight	720.00	1
North Iowa Broadcast, public ed	925.00	1
North Iowa Community, purch serv	21956.17	1
North Iowa Media Gro, advertising	525.50	1
North Iowa Media Gro, brd proceed	1512.36	1
North Iowa Media Gro, publication	1170.41	5

North Iowa Media Gro, serve notice	448.68	1
North Iowa Oral Surg, outpatient	394.00	1
North Iowa Reporting, legal	375.00	1
Northern Iowa Therap, purch serv	2720.00	1
Northrup, Shanna, meals/mileage	116.48	1
Northrup, Tara, meals/mileage	109.76	1
NuWay-K&H Co-op, utilities	825.65	2
O'Reilly Automotive, repair	171.71	2
OBrien County Sherif, serve notice	53.00	1
Office Elements, printing	107.89	2
Office Elements, supplies	145.81	3
Oil-Air Products LLC, parts	1735.50	1
Omnitel Communicatio, telephone	582.91	1
OneNeck IT Solutions, consult	1008.00	1
Ostermeier, Chelsey, meals/mileage	43.12	1
Overhead Door Co of, repair	1200.00	1
Petro-Blend Corp, lubricants	586.40	1
Petro-Blend Corp, parts	482.53	1
Pioneer Animal Hospi, animal control	50.00	1
Pitney Bowes Inc, Lease - Office Equipment	327.78	1
Pitney Bowes Purchas, mailing	56.52	1
Prahm Repair LLC, equip	302.00	1
Productivity Plus Ac, parts	100.71	1
Productivity Plus Ac, repair	531.60	1
Professional Develop, training	1645.00	1
Rockwell Coop Teleph, telephone	403.58	1
RSM US LLP, consult	822.00	1
RSM US LLP, purch serv	918.00	1
Sanofi Pasteur Inc, medicine	1491.09	1
Schaefer, Dean & Tra, rent	400.00	1
Schickel, Candila C, legal	312.00	1
Schneider Geospatial, data proc	575.00	1
Service Ltd Inc, mowing	1043.10	1
Sherwin Williams Co, paint	118.98	1
Shiple, Danielle, meals/mileage	162.40	1
Shred Right, printing	37.22	1
Siemers, Steve, repair	350.00	1
Smith, Jennifer, meals/mileage	95.76	1
Southport Shopping C, rent	917.00	1
Staples Business Adv, printing	53.77	1
Staples Business Adv, supplies	700.82	2
Staples Credit Plan, furn	196.97	1
Staples Credit Plan, supplies	148.17	2
State Hygienic Labor, lab tests	479.50	1
Stevens, Rebecca, meals/mileage	150.08	1
Storey Kenworthy, equip	5118.19	2
Struchen, Sherry, meals/mileage	145.60	1

Sult, Rhonda, meals/mileage	19.04	1
Summit Food Service, food/provisions	8220.54	2
TASC, purch serv	4100.39	1
The Masters Touch LL, mailing	12296.00	2
The Shredder, purch serv	264.00	1
The Sidwell Company, map maint	1512.50	1
The Sidwell Company, software	3189.90	1
Thomson Reuters - We, mag/books	451.91	1
Thrifty White Pharma, supplies	27.58	1
Tierney Main Street, rent	3300.00	1
TimeClock Plus, software	5804.09	1
Tractor Supply Credi, parts	35.46	2
Tractor Supply Credi, supplies	102.33	2
Trask, Lisa, repair	290.00	1
Truck Center Compani, parts	158.94	1
TSP Court Reporting, legal	189.00	1
Tugs Daycare, scholarships	165.00	1
ULINE Inc, repair	1566.60	1
United States Postma, mailing	300.00	1
US Cellular, telephone	1378.13	3
Vanguard Appraisals, appraisal	4250.00	1
Verizon Wireless, judgement, fine	41.51	1
Verizon Wireless, telephone	3552.29	8
Verizon Wireless, data line	281.63	1
VISA, advertising	341.57	1
VISA, dues	1300.00	2
VISA, equip	305.85	1
VISA, food/provisions	588.86	1
VISA, furn	848.33	2
VISA, interest	93.30	1
VISA, judgement, fine	138.01	2
VISA, legal	16.04	1
VISA, mailing	292.70	2
VISA, marketing	202.50	1
VISA, paint	100.38	1
VISA, printing	102.95	1
VISA, purch serv	386.10	1
VISA, repair	1109.72	2
VISA, software	453.94	1
VISA, supplies	2350.79	6
Walmart Community, food/provisions	127.78	1
Walmart Community, supplies	14.40	1
Wapello County Attor, med examiner	175.00	1
Wayne's Ski & Cycle, repair	764.98	1
Webster County Sheri, serve notice	33.00	1
Wellmark Blue Cross, purch serv	111000.00	2
West Fork Comm Schoo, scholarships	35.00	1

West Payment Center, data proc	292.02	1
Westside Manor, rent	298.00	1
WEX Bank, fuels	5288.79	4
WHKS & Co Inc, repair	850.00	1
Willemsen, Kevin, supplies	192.57	1
Winnebago Coop Telec, telephone	239.12	1
Woodford Wheeler Lum, parts	59.88	1
Worth Co Public Heal, tax/fee disburse	775.22	1
Wright County Public, tax/fee disburse	624.36	1
Ziegler Inc, parts	665.61	2
Ziegler Inc, repair	264.70	1
Zimmerman, Angela, meals/mileage	65.52	1
GRAND TOTAL: 485,270.34		