

43 North Iowa, custodial	465.50	1
Accurate Analytical, lab tests	210.00	1
Adams Sharpening, equip	9.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	1079.00	1
Air Care Inc, repair	114.81	1
Airgas USA LLC, repair	202.41	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1189.69	6
American Express, meals/mileage	321.00	1
Arnold Motor Supply, equip	13.69	1
Arnold Motor Supply, parts	225.62	1
Arnold Motor Supply, repair	1590.00	1
Barbers Premier Carp, repair	450.00	1
Batteries Plus Bulbs, equip	57.52	1
Bauer Built Tires In, repair	263.04	3
Bauer Built Tires In, tires/tubes	1345.62	1
Benson, Ericha, dues	99.00	1
Bidwell Industrial G, printing	61.60	1
Billion Ford of Clea, repair	57.44	1
BMC Aggregates LC, blading	247.73	1
Bob Barker Company I, cloth/dry goods	87.51	1
Bob Barker Company I, equip	110.20	1
C & R Supply Inc, parts	144.44	1
Campbell Supply Co, equip	1152.00	1
Campbell Supply Co, repair	319.96	1
CDW Government, Inc., equip	2113.22	3
CDW Government, Inc., software	60.00	1
Central Iowa Detenti, purch serv	4006.96	1
Central Iowa Distrib, supplies	111.00	1
Central Lock Securit, repair	65.00	1
CenturyLink, telephone	52.69	1
CenturyLink, telephone	358.67	1
CINTAS, repair	146.22	1
CINTAS, supplies	197.91	1
City Laundering Co, supplies	153.12	1
City of Mason City, purch serv	50.00	1
City of Mason City, utilities	172.02	1
City of Meservey, water test	570.00	1
City of Rock Falls, sanit disp	360.00	1
City of Swaledale, account/audit/cleric	1491.34	1
City of Thornton, sanit disp	116.86	1
City of Thornton, utilities	117.46	1
CJ's Auto, repair	75.00	1
CJ's Auto, tires/tubes	180.00	1
Clausen Plumbing & H, repair	393.27	2
Clear Lake Ind Telep, telephone	1141.84	1

Connections Inc, purch serv	652.12	1
Consolidated Energy, fuels	3093.24	1
Counsel, printing	36.68	1
Counsel, repair	58.98	2
Country Inn & Suites, purch serv	2340.00	1
CovertTrack Group In, equip	1200.00	1
Croell Inc, concrete	610.00	1
Crysteel Truck Equip, equip	368353.36	1
Crysteel Truck Equip, parts	5364.00	1
Culligan, repair	213.30	1
D & D Sales Inc, printing	40.00	1
Demaray, Russell, supplies	106.99	1
Dept of Administrati, training	250.00	1
Diamond Mowers Inc, parts	805.42	1
Diekhuis, Noah, training	35.50	1
Doane, Eldon R & Lav, purch serv	485.59	1
Echelberger, Grant, supplies	34.22	1
Electronic Engineeri, repair	435.60	1
Fastenal Company, parts	102.61	1
Fastenal Company, supplies	53.60	1
Federal Express Co, mailing	33.12	1
FFF Enterprises, Inc, medicine	6637.02	1
First Insurance Agen, insurance	4558.00	1
Floyd & Leonard Elec, equip	765.18	1
Floyd & Leonard Elec, supplies	5.24	1
Freedom Buildings In, building remodel	56785.70	1
Frontier Communicati, telephone	714.44	3
Galls LLC, supplies	96.35	1
Galls LLC, uniforms	860.00	2
Ginapp, Lori, meals/mileage	75.04	1
Goodnature Work Stop, uniforms	99.98	1
Heartland Asphalt In, asphalt	53161.68	1
Hitchcock, Tim, meals/mileage	33.60	1
Home Lumber & Builde, parts	158.40	1
Huber Supply Co Inc, med equip	25.42	1
Hy-Vee Accounts Rece, food/provisions	17.97	1
Hy-Vee Food Store Ea, purch serv	400.00	1
IDALS, training	45.00	1
Idemia Identity & Se, purch serv	2685.00	1
IMWCA, insurance	12634.00	1
Interstate All Batte, repair	199.80	1
Iowa Dept of Transpo, training	600.00	1
Iowa Division of Lab, licenses/permits	525.00	1
Iowa Environmental H, dues	80.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	48.60	1
Iowa Prison Industri, supplies	1000.00	1

Iowa State Medical E, autopsies	10338.65	1
J & J Machining Weld, signs	25.62	1
Jake Hackett Constr, freight	29283.90	1
JCL Solutions, supplies	207.49	1
Johansen Welding, parts	36.00	1
Johansen Welding, repair	38.00	1
Johnson, Melinda, uniforms	124.33	1
Jones, Jody, meals/mileage	460.15	1
Kapalata, Laci, meals/mileage	165.76	1
KCMR Radio, other serv	85.00	1
Keeling Tree Service, repair	562.50	1
Kramer Ace Hardware, equip	76.62	1
Kramer Ace Hardware, repair	23.74	1
Kunzman, Tina, meals/mileage	20.16	1
LabSource Inc, supplies	1114.92	1
Lambertsen Excavatin, tile lines	15020.00	1
Lanczos, Christi, software	173.34	1
Lemke, Paula, meals/mileage	247.20	1
Lingo Communications, telephone	49.95	1
Little Lambs Prescho, scholarships	635.00	1
Maben, Patti, custodial	162.50	1
Mail Services LLC, mailing	1074.64	1
Mail Services LLC, printing	377.75	1
Major Erickson Funer, funeral	1000.00	1
Marco Inc, Lease - Office Equipment	1495.93	2
Marco Inc, printing	1359.43	1
Marco Inc, repair	182.94	1
Marco Technologies L, repair	86.60	1
Martin Brothers Dist, equip	81.32	1
Martin Brothers Dist, food/provisions	114.69	1
Martin Brothers Dist, purch serv	82.84	1
Martin Brothers Dist, supplies	785.56	1
Martin Marietta Mate, blading	82.38	1
Martin Marietta Mate, granular	161.47	1
Mason City Clinic PC, diag/eval	60.00	1
Mason City Fire and, ambulance	1500.00	1
Mason City Ford Linc, equip	24298.84	1
Mason City Ford Linc, repair	699.03	1
Mason City Glass Inc, repair	216.61	1
Mason City Lumber Co, wood	50.12	2
Mason City Powerspor, repair	344.43	1
Mason City Tile & Ma, building remodel	671.48	1
McKesson Medical-Sur, supplies	60.20	1
Menards, equip	106.80	2
Menards, parts	108.98	1
Menards, repair	29.85	1
Menards, supplies	154.29	2

Menards, wood	147.38	2
MercyOne North Iowa, hosp treat	3515.00	1
Meyer, Tomas, training	125.00	1
Mid-America Publishi, publication	40.08	1
MidAmerican Energy C, utilities	450.20	1
Midwest AcuTech LLC, data line	2573.35	1
Midwest AcuTech LLC, telephone	340.00	1
Midwest Duct Works L, repair	4078.35	1
MidWest Wheel Compan, equip	80.98	1
MidWest Wheel Compan, repair	536.61	1
MidWest Wheel Compan, tires/tubes	67.44	1
NAPA Auto Parts, equip	430.42	1
NAPA Auto Parts, lubricants	43.08	1
NAPA Auto Parts, parts	989.33	1
Natural Plus Nursery, perm landscap	275.91	1
Nelson Septic Servic, sanit disp	336.00	2
North Central Intern, repair	742.28	1
North Central Region, purch serv	33554.76	1
North Iowa Air Servi, judgement, fine	4001.60	1
North Iowa Area Comm, supplies	1292.39	1
North Iowa Area Coun, freight	500.00	1
North Iowa Community, other serv	5104.11	1
North Iowa Media Gro, brd proceed	695.73	1
North Iowa Media Gro, publication	1787.65	3
North Iowa Media Gro, purch serv	225.00	1
North Iowa Reporting, legal	132.50	1
Northrup, Shanna, meals/mileage	113.12	1
NuWay-K&H Co-op, fuels	7269.64	1
O'Hern, Terry, custodial	117.50	1
O'Reilly Automotive, repair	21.99	1
Office Elements, printing	196.95	2
Office Elements, supplies	123.40	1
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	66.25	1
Petro-Blend Corp, lubricants	1986.29	1
Petro-Blend Corp, parts	32.19	1
Pioneer Animal Hospi, animal control	320.00	1
Pit & Septic Cleaner, repair	2175.80	1
Pitney Bowes Inc, Lease - Office Equipment	327.78	1
Pitney Bowes Purchas, mailing	503.50	1
Plumb Supply Co - MC, equip	341.94	1
Quality Pump & Contr, repair	150.00	1
Radiologists Of Nort, outpatient	209.00	2
Rockwell Coop Teleph, telephone	315.82	1
RSM US LLP, consult	878.00	1
Sanofi Pasteur Inc, medicine	164.54	1
Schumaker, Alysa, purch serv	100.00	1

Secure Shred Solutio, other serv	56.00	1
Shiple, Danielle, meals/mileage	469.70	1
Shred Right, printing	397.50	1
Sliger, James, meals/mileage	1168.44	1
Sonus Language Servi, secret invest	220.40	1
Standard Bearings Co, equip	96.78	1
Standard Bearings Co, parts	21.30	1
Staples Business Adv, equip	215.24	1
Staples Business Adv, printing	39.21	1
Staples Business Adv, supplies	1078.53	1
Staples Credit Plan, supplies	103.97	2
Star Equipment Ltd I, equip	5771.00	1
Stellar Truck & Trai, parts	511.21	1
Stevens, Rebecca, meals/mileage	112.00	1
Struchen, Sherry, meals/mileage	100.24	1
Sult, Rhonda, meals/mileage	138.60	1
Summit Food Service, food/provisions	10000.28	2
Sunset Distributors, supplies	18832.50	1
Sure Service Co, repair	140.00	1
TASC, purch serv	4064.77	1
Tatman, Dr. Anthony, med exam	50.00	2
The Shredder, purch serv	102.00	1
Tierney Main Street, rent	3300.00	1
Tractor Supply Credi, equip	33.98	1
Tractor Supply Credi, parts	111.11	1
Tractor Supply Credi, repair	74.92	1
Tractor Supply Credi, supplies	64.96	1
Tractor Supply Credi, uniforms	401.95	1
Trask, Lisa, repair	750.00	1
Truck Center Compani, parts	182.91	1
Two B's Lawn Care In, mowing	410.00	1
U.S. Corrections LLC, transport	1495.00	1
United States Postma, mailing	300.00	1
US Cellular, telephone	495.73	1
VanWall Equipment In, parts	1934.38	1
VanWall Equipment In, repair	578.93	1
Verizon Wireless, judgement, fine	41.42	1
Verizon Wireless, telephone	3055.75	6
VISA, advertising	295.35	1
VISA, data proc	100.00	1
VISA, election supp	335.75	1
VISA, equip	7274.33	1
VISA, food/provisions	98.79	1
VISA, legal	1570.64	1
VISA, mag/books	61.55	1
VISA, mailing	19.25	1
VISA, meals/mileage	1229.28	2

VISA, public ed	115.55	1
VISA, purch serv	39.00	1
VISA, software	789.57	1
VISA, supplies	1298.64	4
VISA, training	795.00	2
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	138.51	1
West Fork Comm Schoo, scholarships	500.00	1
West Hancock Comm Pr, scholarships	165.00	1
WEX Bank, fuels	10230.27	4
WHKS & Co Inc, consult	4750.57	1
Willemsen, Kevin, supplies	160.49	1
Wilson Distributor S, printing	178.99	1
Windstream Iowa-Comm, telephone	185.92	2
Winnebago Coop Telec, telephone	236.07	1
Woodford Wheeler Lum, parts	112.32	1
Wright, Patricia J, meals/mileage	155.67	1
Young's Tractor Serv, repair	250.00	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	1026.30	1
Ziegler Inc, parts	5476.56	1
Zimmerman, Angela, meals/mileage	113.68	1
GRAND TOTAL: 874,759.82		