

43 North Iowa, custodial	416.50	1
Access Physicians, outpatient	65.95	1
Accurate Analytical, lab tests	50.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	13884.03	6
Auditor Of State, account/audit/cleric	850.00	1
Bauer Built Tires In, repair	160.50	2
Bauer Built Tires In, tires/tubes	32.98	1
Best Western Holiday, purch serv	473.50	1
Black Plumbing & Hea, freight	2260.00	1
BSJ Investments, fuels	268.25	1
Central Iowa Distrib, supplies	877.00	1
Central Lock Securit, parts	8.00	1
CenturyLink, telephone	52.28	1
CenturyLink, telephone	437.77	1
Chemsearch Inc, supplies	810.70	1
CINTAS, supplies	299.75	2
City of Mason City, utilities	571.90	1
City of Rockwell, utilities	26.09	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, online info	1465.92	2
Clear Lake Ind Telep, telephone	1562.35	2
CMI Inc, equip	212.84	1
Cogent Healthcare of, outpatient	589.84	1
Consolidated Energy, fuels	9288.94	1
Control Print Creati, printing	1856.25	1
Crazy Minnow Co, supplies	10.50	1
Custom Auto Builders, equip	290.00	1
Custom Concrete Cont, plow/blad	2750.00	1
Daley's Plumbing & H, repair	435.66	1
Deitering Bros Inc, parts	168.32	1
Des Moines Register, mag/books	269.02	1
Des Moines Stamp Mfg, supplies	290.00	1
DeVries-Morse, Tonya, legal	3.50	1
Edwards Brandt & Ass, insurance	600.00	1
Electronic Engineeri, repair	630.00	1
ESRI Inc, software	2500.00	1
Exceptional Persons, other serv	6052.85	1
Family Connections, other serv	19304.13	1
Fareway Stores Inc, supplies	5.38	1
Farm & Home Publishe, publication	440.00	1
Fastenal Company, parts	107.69	1
Floyd & Leonard Elec, parts	208.77	3
Franklin Rec, utilities	88.00	1
Frontier Communicati, telephone	64.59	1
Galls LLC, uniforms	1388.21	2
Gardiner + Company, account/audit/cleric	60550.00	2

Glen's Tire Service, repair	249.95	1
Goodnature Work Stop, uniforms	49.99	1
Halbur, Stephanie, meals/mileage	138.13	1
Hepperly, David, repair	15.00	1
Hogan Bremer Colonia, General Transportation	1106.00	1
Huber Supply Co Inc, repair	350.74	1
Hy-Vee Accounts Rece, food/provisions	58.18	1
Iowa Communities Ass, insurance	2064.00	1
Iowa Dept of Transpo, parts	538.32	1
Iowa One Call, purch serv	22.70	1
Iowa Sex Crimes Inve, training	525.00	1
ISACA District II Au, dues	20.00	1
Jorgenson, Loni, purch serv	100.00	1
Kingland Constructio, building construct	20922.47	1
LabSource Inc, supplies	471.00	1
Lawson Products Inc, parts	513.07	1
Lea Mobile Glass Inc, parts	424.83	1
Lea Mobile Glass Inc, repair	120.00	1
LeDoux Signs Inc, advertising	575.50	1
Legislative Services, publication	125.00	1
Lingo Communications, telephone	62.76	1
Lockbox 17206, telephone	156.57	1
Marco Inc, Lease - Office Equipment	2749.48	1
Marco Technologies L, Lease - Office Equipment	326.87	1
Martin Brothers Dist, equip	39.91	1
Martin Brothers Dist, food/provisions	303.34	1
Martin Brothers Dist, supplies	1101.61	1
Mason City Ford Linc, repair	65.35	1
Mason City Public Ut, utilities	1910.26	2
Mason City Shopping, rent	14863.23	1
Mason City Tire Serv, repair	75.00	1
Mason City Tire Serv, tires/tubes	11909.27	2
McCaslin, Penny, meals/mileage	40.34	1
McKesson Medical-Sur, supplies	411.96	2
Mechanical Air Syste, repair	3497.67	2
Mediacom, online info	453.80	2
Menards, parts	79.60	1
Menards, supplies	27.90	1
MercyOne Occupationa, lab tests	214.00	1
MercyOne Occupationa, med exam	34.00	2
Meyer, Tomas, dues	50.00	1
Mid-America Publishi, publication	198.05	1
Midwest Toy Towers, purch serv	390.00	1
Midwest Underground, rent	3900.00	1
Mower County Sheriff, legal	80.00	1
NAPA Auto Parts, parts	179.00	1
Newman Catholic Dayc, scholarships	1650.00	1

NISS Excavation & Ro, granular	105000.00	1
North Central Intern, parts	130.56	1
North Iowa Family He, outpatient	24000.00	1
North Iowa Media Gro, brd proceed	1319.78	1
North Iowa Media Gro, publication	109.09	1
North Iowa Media Gro, serve notice	517.97	1
NuWay-K&H Co-op, fuels	12716.57	1
O'Reilly Automotive, repair	426.34	2
O'Tool, Don, supplies	74.89	1
ODP Business Solutio, supplies	234.07	1
Office Elements, printing	66.97	1
Office Elements, supplies	603.60	1
OneNeck IT Solutions, software	2532.91	1
Pakor Inc, supplies	558.24	1
Petro-Blend Corp, parts	2377.02	2
Pingel, Pamela, meals/mileage	223.75	1
Plumb Supply Company, repair	307.92	1
Powerplan, parts	161.18	1
Quinlan, Karen, bridge	683.28	1
Radiologists Of Nort, outpatient	113.39	1
Rees Truck & Trailer, parts	51.03	1
Reserve Account, mailing	1800.00	1
Secretary of State, printing	30.00	1
SHI International Co, furn	307.49	1
SHI International Co, IT Hardware	911.41	1
Shiple, Danielle, meals/mileage	693.13	1
Staples Business Adv, equip	74.27	1
Staples Business Adv, printing	-14.61	1
Staples Business Adv, supplies	417.81	2
Sugar Plum Preschool, scholarships	230.00	1
Summit Food Service, food/provisions	10844.43	2
Swinton, Andrew, meals/mileage	13.00	1
The Shredder, purch serv	108.00	1
The Spectrum Group, printing	420.00	2
Thomas, Dylan J, legal	1664.00	2
Tierney South LLC, rent	10800.00	1
Tractor Supply Credi, parts	121.02	1
Trask, Lisa, repair	750.00	1
Truck Center Compani, parts	955.99	1
United Parcel Servic, mailing	10.97	1
US Cellular, repair	992.14	1
Vanguard Appraisals, software	14800.00	1
VanWall Equipment In, parts	440.94	1
Visual Edge IT, Lease - Office Equipment	38.84	1
Visual Edge IT, repair	37.94	1
WageWorks, Inc., purch serv	2040.81	1
Walmart Community, purch serv	200.00	1

Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, repair	122.14	1
West Hancock Comm Pr, scholarships	55.00	1
Whipple, Eric, IT Hardware	53.49	1
Woodman Controls Com, repair	237.06	1
Ziegler Inc, parts	548.62	1
GRAND TOTAL: 468,852.26		