

43 North Iowa, custodial	462.00	1
Absolute Waste Remov, sanit disp	845.20	5
Accurate Analytical, lab tests	125.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	425.76	1
Alliant Energy, utilities	12298.30	6
B&B Home Improvement, freight	3952.01	1
Bauer Built Tires In, repair	39.50	1
Beatty, Paul, meals/mileage	163.75	1
Benson, Ericha, meals/mileage	133.75	1
Black Plumbing & Hea, freight	4324.04	1
BMC Aggregates LC, blading	140.15	1
Bob Barker Company I, cloth/dry goods	284.22	1
Bob Barker Company I, equip	196.17	1
Bolton & Menk Inc, consult	3341.00	1
Bolton & Menk Inc, tile lines	8751.00	2
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, fertilizer/seed	8.99	1
Brothers ACE 3 LLC, repair	17.97	1
Buchholtz, Darling M, purch serv	187.92	1
Builders First Sourc, bridge	2215.73	1
C G Co Recorder, legal	64.00	1
Campbell Supply Co, repair	3650.34	1
Carrier Access IT LC, consult	4625.00	1
Carrier Access IT LC, software	717.00	1
Central Iowa Distrib, parts	78.00	1
CenturyLink, telephone	628.09	1
Chickasaw Co Public, tax/fee disburse	617.26	1
Chosen Valley Testin, consult	1930.00	1
CINTAS, repair	140.37	1
CINTAS, supplies	356.90	1
City of Mason City, utilities	82.08	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, sanit disp	52.98	1
City of Thornton, utilities	41.25	1
City of Ventura, utilities	65.00	1
Clear Lake Sanitary, utilities	13.83	1
Connections Inc, purch serv	684.19	1
Consolidated Energy, fuels	5394.64	1
Cornick-Angell, Lori, legal	278.00	2
Country Inn & Suites, purch serv	810.00	1
CovertTrack Group In, judgement, fine	1800.00	1
Culligan, utilities	10.00	1
D & D Sales Inc, uniforms	14.00	1
D & L Sanitation Inc, sanit disp	79.50	1
Daley's Plumbing & H, repair	80.00	1

Despenas, Cole, supplies	192.94	1
Determan Electric Co, repair	379.50	1
Diamond Vogel Paint, supplies	85.35	1
Diekhuis, Noah, supplies	136.94	1
Eastern Iowa Communi, supplies	750.00	1
Echelberger, Grant, supplies	249.26	1
Ecolab Pest Eliminat, repair	225.00	1
Electronic Engineeri, equip	342.27	1
Exceptional Persons, other serv	6224.03	1
Fareway Stores Inc, food/provisions	14.83	1
Fast Lane Motor Part, repair	355.46	1
Fastenal Company, parts	9.06	1
Fastenal Company, repair	136.27	1
Floyd County Public, tax/fee disburse	448.09	1
Fortra, LLC, software	3616.79	1
Francis Lauer, contribution	57.00	1
Franklin County Publ, tax/fee disburse	254.32	1
Franklin General Hos, tax/fee disburse	178.20	1
Franklin Rec, utilities	90.00	1
Fullerton Funeral Ho, funeral	1000.00	1
Galls LLC, uniforms	735.33	2
Gibbons, Nancy, purch serv	1500.00	1
Glen's Tire Service, repair	43.40	1
Goodwin Law Office P, consult	80.00	1
Government Forms & S, printing	439.81	1
Graham Tire Co, repair	1365.35	2
Graham Tire Co, tires/tubes	252.80	2
Greenbelt Home Care, tax/fee disburse	2075.96	1
Hancock County Commu, tax/fee disburse	314.33	1
Hancock County Coop, fuels	4225.80	1
Hemann, Krista, meals/mileage	165.63	1
Huber Supply Co Inc, chem/gases	13.42	1
Hucka, Heather, meals/mileage	8.36	1
Hy-Vee Accounts Rece, food/provisions	151.84	2
Internet Marketing P, public ed	75.00	1
Iowa Environmental H, dues	400.00	1
Iowa Prison Industri, repair	732.16	1
IP Pathways LLC, consult	615.00	1
J & J Machining Weld, parts	80.56	1
JG Uniforms Inc, uniforms	165.49	1
Johansen Welding, repair	148.30	1
Jones, Hannah, meals/mileage	183.18	1
Kapalata, Laci, meals/mileage	228.75	1
KCMR Radio, other serv	100.00	1
Keeling Tree Service, repair	1437.50	1
Kossuth Regional Hea, tax/fee disburse	3194.45	1
Krones, Betty, meals/mileage	49.38	1

Landfill of North Io, ditch	696.00	1
Landfill of North Io, sanit disp	176.49	1
Language Line Servic, purch serv	30.00	1
Lawson Products Inc, parts	446.55	1
Marco Inc, Lease - Office Equipment	391.86	2
Marco Technologies L, repair	148.73	1
Martin Brothers Dist, equip	135.29	1
Martin Brothers Dist, food/provisions	276.22	1
Martin Brothers Dist, supplies	753.39	1
Martin Marietta Mate, blading	84.85	1
Martin Marietta Mate, flood/erosion control	2591.69	1
Mason City Clinic PC, outpatient	429.40	1
Mason City Electric, repair	85.75	1
Mason City Public Ut, utilities	1259.31	1
Mason City Red Power, equip	126215.60	1
Mathre, Heather, meals/mileage	67.50	1
Mathre, Mark, meals/mileage	25.00	1
MBT Bank, interest	7155.45	1
McAppliance, repair	275.00	1
McKesson Medical-Sur, supplies	265.78	2
Mechanical Air Syste, repair	270.00	2
Mediacom, supplies	418.55	1
Menards, asphalt	54.45	1
Menards, equip	7.98	1
Menards, repair	245.73	2
Menards, supplies	228.19	2
MercyOne North Iowa, hosp treat	8211.22	1
MercyOne North Iowa, med exam	150.00	1
Mid-America Publishi, publication	20.30	1
MidAmerican Energy C, utilities	489.60	2
Midwest Pipe Supply, tile lines	1564.01	1
MidWest Wheel Compan, equip	86.03	1
MidWest Wheel Compan, parts	1831.22	1
MidWest Wheel Compan, repair	311.93	2
MidWest Wheel Compan, safety items	182.95	1
Miller & Sons Golf C, repair	386.08	1
Mitchell County Home, tax/fee disburse	2997.79	1
NAPA Auto Parts, parts	338.68	1
NBPHE, dues	95.00	1
Nelson Septic Servic, sanit disp	1100.00	4
Nelson Septic Servic, supplies	75.00	1
North Iowa Area Coun, contribution	6036.00	1
North Iowa Area Coun, freight	1500.00	1
North Iowa Broadcast, judgement, fine	160.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	2875.00	1
North Iowa Mercy Cli, outpatient	81.37	1
North Iowa Sand & Gr, granular	215980.41	1

North Iowa Sand & Gr, repair	7000.00	1
Northrup, Shanna, meals/mileage	156.88	1
NuWay-K&H Co-op, fuels	20134.96	1
O'Reilly Automotive, repair	25.99	2
Olsen, Chase, meals/mileage	9.95	1
Orton Landscape and, repair	4720.00	1
Ostermeier, Chelsey, meals/mileage	68.75	1
Pathology Associates, med examiner	2500.00	1
Petro-Blend Corp, lubricants	65.02	1
Petro-Blend Corp, parts	735.38	1
Pitney Bowes Inc, supplies	237.96	1
Pitney Bowes Purchas, mailing	10098.50	1
Plastic Recycling of, signs	900.08	1
Plastic Recycling of, supplies	455.00	1
Powerplan, lubricants	394.33	1
Powerplan, parts	794.37	1
Powerplan, repair	1159.68	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	2230.94	1
Radiologists Of Nort, outpatient	81.78	1
Reagan Outdoor Adver, advertising	5400.00	1
Reutzl Excavating I, tile lines	55120.50	1
RICOH USA Inc, repair	72.37	1
Router12 Networks LL, online info	90.00	1
Secretary of State, purch serv	150.00	1
SHI International Co, equip	6454.82	1
SHI International Co, IT Hardware	196.51	1
SHI International Co, software	49.00	1
SHI International Co, supplies	49.00	1
Shipman Gutters LLC, freight	50.00	1
Sholly, James, meals/mileage	70.63	1
Shred Right, consult	40.11	1
Sliger, James, meals/mileage	16.38	1
Staples Business Adv, equip	174.08	1
Staples Business Adv, printing	227.23	1
Staples Business Adv, supplies	804.99	3
Staples Credit Plan, supplies	97.57	1
State Hygienic Labor, lab tests	1527.50	1
Stevens, Rebecca, meals/mileage	180.63	1
Struchen, Sherry, meals/mileage	275.00	1
Summit Food Service, food/provisions	11519.09	2
The Spectrum Group, printing	210.00	1
Thrifty White Pharma, medicine	13559.10	1
Thrifty White Pharma, supplies	307.96	1
Tony's Tire Service, repair	233.29	1
Toyota Financial Ser, Lease - Vehicles	340.00	1
Tractor Supply Credi, asphalt	19.99	1

Tractor Supply Credi, culverts	175.88	1
Tractor Supply Credi, equip	111.84	1
Tractor Supply Credi, parts	242.97	1
Truck Center Compani, parts	1180.09	1
Truck Center Compani, repair	1158.09	1
Turnbull, Andrea, meals/mileage	164.38	1
Two B's Lawn Care In, mowing	258.00	1
United States Postma, mailing	300.00	1
VanWall Equipment In, lubricants	1259.90	1
VanWall Equipment In, parts	287.61	1
Verizon Wireless, telephone	725.86	3
Vigilnet America LLC, repair	208.00	1
VISA, furn	109.99	1
VISA, judgement, fine	40.81	1
VISA, meals/mileage	298.80	1
VISA, other serv	87.69	1
VISA, supplies	27.82	1
WageWorks, Inc., purch serv	9322.37	2
Wedmore, Adam, meals/mileage	136.00	1
Weil Consulting & Co, training	98.00	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, repair	146.29	1
Wilson, Becky, legal	625.13	1
Winnebago Co Public, tax/fee disburse	576.57	1
Worth Co Public Heal, tax/fee disburse	564.20	1
Wright County Public, tax/fee disburse	861.29	1
Yohn Co Inc, bridge	3349.47	1
Young, Dana, secretary	2750.00	5
Younke Construction, freight	27501.00	1
Youth Shelter Care, Juvenile Detention & Shelter Care	919.46	1
Ziegler Inc, parts	3565.47	2
Ziegler Inc, repair	1731.20	1
Zimmerman, Angela, meals/mileage	115.63	1
GRAND TOTAL: 753,489.31		