

Absolute Waste Remov, sanit disp	405.31	3
Airgas USA LLC, med equip	112.22	1
Airgas USA LLC, repair	472.86	1
Alliant Energy, utilities	9,636.12	5
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, supplies	380.30	1
Arnold Motor Supply, lubricants	53.99	1
B-Three Solutions In, data proc	4,400.00	1
Bauer Built Tires In, repair	541.96	2
Bauer Built Tires In, tires/tubes	1,493.06	1
Benavides, Pennie R, ditch	474.72	1
Benson, Ericha, meals/mileage	368.11	1
Bergland & Cram Arch, consult	7,800.00	1
BMC Aggregates LC, granular	2,932.22	1
Bob Barker Company I, cloth/dry goods	224.78	1
Bob Barker Company I, equip	643.82	1
Bolton & Menk Inc, tile lines	6,882.50	2
Brightree Home Healt, software	2,881.87	1
Brothers ACE 3 LLC, repair	52.93	1
Brueggeman, Tara, meals/mileage	572.47	1
BSJ Investments, fuels	422.75	1
Carrier Access IT LC, software	57,983.55	2
CenturyLink, telephone	515.00	1
CJ's Auto Inc, tires/tubes	1,300.00	1
Comfort Inn & Suites, meals/mileage	248.64	1
Consolidated Energy, fuels	915.77	1
Control Print Creati, supplies	37.50	1
Cornick-Angell, Lori, legal	266.00	1
Counsel Office and D, Lease - Office Equipment	282.52	1
Country Landscapes I, flood/erosion control	7,880.62	1
Culligan Mason City, utilities	35.73	1
Cypress Solutions, repair	3,750.50	1
D & L Sanitation Inc, sanit disp	82.50	1
Discover, training	235.00	1
DLT Solutions LLC, software	2,563.80	1
Ecolab Pest Eliminat, repair	225.00	1
EWS LLC, repair	125.09	1
Federal Fire Equipme, protect/secur	273.00	1
Federal Fire Equipme, supplies	50.00	1
Fessler, Nicole, printing	24.60	1
Floyd County Sheriff, legal	73.00	1
Franklin County Sher, legal	60.58	1
Galls LLC, uniforms	132.42	1
Garland & Rodriguez, legal	367.20	1
Gerdes, Kelli, meals/mileage	83.71	1
Goodnature Work Stop, supplies	237.97	1
Goodnature Work Stop, uniforms	69.99	1

Halbur, Stephanie, meals/mileage	173.66	1
Halbur, Stephanie, training	10.00	1
Hemann, Krista, meals/mileage	336.68	1
Henaman, Tom, building remodel	2,624.00	1
Iowa Dept of Public, repair	4,404.00	1
Iowa Dept Of Revenue, training	20.00	1
Iowa Dept of Transpo, General Supplies	27.74	1
Iowa Dept of Transpo, parts	1,635.75	1
Iowa Dept of Transpo, repair	195.22	1
Iowa Law Enforcement, med exam	150.00	1
J & J Machining Weld, parts	219.98	1
Johnsons Farm Draina, tile lines	527.00	1
K & W Electric Inc, building remodel	227,025.87	1
Karalius, Alyssa, meals/mileage	84.13	1
Krones, Betty, meals/mileage	26.79	1
L & M Boiler Service, repair	7,407.98	1
Landfill of North Io, ditch	520.00	1
Language Line Servic, software	377.14	1
Lea Mobile Glass Inc, parts	49.95	1
Legler, Ann Marie, meals/mileage	43.23	1
Little Angels Childc, scholarships	1,115.00	1
Little Lambs Prescho, scholarships	875.00	1
Mail Services LLC, mailing	1,481.91	1
Mail Services LLC, printing	495.93	1
Marshall, Michael H, ditch	25.00	1
Martin Brothers Dist, equip	350.38	1
Martin Brothers Dist, food/provisions	310.48	1
Martin Brothers Dist, supplies	151.72	1
Mason City Fire and, ambulance	1,000.00	1
Mason City Public Ut, utilities	84.31	1
Mason City Tire Serv, repair	640.00	1
Mason City Tire Serv, tires/tubes	926.49	1
Mathre, Heather, meals/mileage	62.88	1
MBT Bank, interest	6,201.00	1
McCaslin, Penny, meals/mileage	43.23	1
Mechanical Air Syste, repair	154.34	1
Mediacom, supplies	468.87	1
Menards, lubricants	32.22	1
Menards, repair	128.10	1
Menards, supplies	89.58	2
MercyOne Occupationa, med exam	346.00	1
Mid-America Publishi, publication	17.10	1
MidWest Wheel Compan, parts	19.92	1
Moonlight Floor & Ma, custodial	1,395.00	1
Nassco Inc, supplies	273.26	1
Newman Catholic Dayc, scholarships	970.00	1
North Central Mechan, repair	5,971.67	2

North Iowa Area Comm, training	40.00	1
North Iowa Broadcast, public ed	922.00	1
North Iowa Community, other serv	6,102.33	2
North Iowa Events Ce, contribution	9,750.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	21,875.00	2
North Iowa Mercy Cli, outpatient	219.69	2
North Iowa Oral Surg, outpatient	232.82	1
Northern Iowa Therap, freight	2,465.00	1
NuWay-K&H Co-op, fuels	3,613.37	1
Prairie Energy Coope, utilities	164.74	1
Rees Truck & Trailer, parts	114.14	1
Router12 Networks LL, telephone	90.00	1
Sholly, James, meals/mileage	225.98	1
Siemers, Tracie, meals/mileage	68.77	1
Sliger, James, meals/mileage	195.19	1
Stellar Truck & Trai, equip	2,989.94	1
Stellar Truck & Trai, parts	44.74	1
Stellar Truck & Trai, safety items	303.95	1
Stiles, Jennifer, meals/mileage	23.99	1
Stoney Creek Inn, meals/mileage	448.00	1
Summit Food Service, food/provisions	5,628.63	1
Sure Service Co, repair	160.00	1
Tatman, Dr. Anthony, med exam	75.00	2
Thomas, Dylan J, legal	793.00	1
Treasurer State Of I, legal	7,141.00	1
Truck Center Compani, parts	689.87	1
Truck Center Compani, repair	2,091.00	1
Tugs Daycare, scholarships	1,445.00	1
Turnbull, Andrea, meals/mileage	212.88	1
VanWall Equipment In, parts	294.05	2
Verizon Wireless, telephone	742.73	3
Visual Edge IT, Lease - Office Equipment	395.18	2
Visual Edge IT, repair	32.99	1
WageWorks, Inc., purch serv	2,579.56	1
Wellmark Blue Cross, purch serv	67,000.00	1
Willadsen, Jessy, meals/mileage	110.04	1
Wogen, Jeanne, meals/mileage	64.85	1
Woodford Wheeler Lum, repair	58.48	1
GRAND TOTAL: 528,209.10		