

4imprint Inc, other serv	1637.16	1
Absolute Waste Remov, sanit disp	1663.22	6
Accurate Analytical, lab tests	65.00	1
Accurate Controls In, equip	30855.87	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	1214.50	4
Airgas USA LLC, repair	404.76	1
Alliant Energy, utilities	16188.01	6
Alpha Media USA LLC, public ed	745.00	1
Ames Photo Portrait, printing	22.85	1
Assn of Early Childh, dues	563.00	1
B&B Home Improvement, freight	1722.19	1
Bauer Built Tires In, repair	103.50	2
Bauer Built Tires In, tires/tubes	51.50	1
Belmond Ambulance Se, tax/fee disburse	1207.45	1
Benson, Ericha, meals/mileage	155.63	1
Black Hawk County Sh, serve notice	36.35	1
Blazek Electric Inc, repair	477.30	1
Bob Barker Company I, cloth/dry goods	253.92	1
Brightree Home Healt, repair	2715.33	1
Butler County Public, tax/fee disburse	1299.12	1
C G Co Treasurer, acquistion	54.00	1
C G Co Treasurer, assessment	28.00	1
Campbell Supply Co, equip	1116.23	1
Carrier Access IT LC, equip	369.31	1
Cash, Walter B, twp officer	7.50	1
CDW Government, Inc., equip	544.02	2
CDW Government, Inc., furn	456.66	1
CenTec Cast Metal Pr, grave markers	295.96	1
Central Iowa Detenti, consult	3916.45	1
Central Iowa Detenti, purch serv	202.64	1
Central Iowa Detenti, supplies	136.39	1
Central Iowa Distrib, supplies	307.00	1
CenturyLink, telephone	822.72	1
Chase Cardmember Ser, rent	40.00	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, telephone	76.39	1
Chase Cardmember Ser, training	522.45	1
Chickasaw Co Public, tax/fee disburse	1196.28	1
Chosen Valley Testin, material test/insp	545.00	1
CINTAS, repair	280.74	2
CINTAS, supplies	325.58	2
City Laundering Co, supplies	61.58	1
City of Clear Lake, chem/gases	16.22	1
City of Mason City, utilities	82.08	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, sanit disp	56.89	1

City of Thornton, utilities	120.15	2
Clapsaddle Garber As, tile lines	3341.90	1
Clausen Plumbing & H, repair	85.00	1
Clear Lake Area Cham, marketing	25.00	1
Clear Lake Sanitary, utilities	27.66	1
Complete Concrete, repair	67225.00	1
Connections Inc, purch serv	684.19	1
Consolidated Energy, fuels	10264.22	3
Control Print Creati, advertising	390.00	1
Counsel, repair	32.99	1
Country Inn & Suites, purch serv	540.00	1
Crooks, Janice, election official	33.00	1
Crysteel Truck Equip, parts	525.00	1
Culligan, repair	260.70	1
Culligan, utilities	10.00	1
D & L Sanitation Inc, sanit disp	79.50	2
Daley's Plumbing & H, repair	715.73	1
Deano's Dust Control, dust/cal chloride	1040.00	1
Deitering Bros Inc, parts	546.95	1
Dept of Administrati, training	250.00	1
Diamond Mowers Inc, parts	2494.39	1
Discover, supplies	52.91	1
Ekcos Innovations Co, supplies	168.00	1
Fareway Stores Inc, supplies	3.19	1
Fastenal Company, equip	74.80	1
Federal Express Co, mailing	17.59	1
Federal Fire Equipme, repair	117.00	1
Fertile Post Office, dues	58.00	1
Floyd & Leonard Elec, ag/hortic	4.36	1
Floyd & Leonard Elec, lubricants	120.69	1
Floyd County Medical, tax/fee disburse	151.32	1
Floyd County Public, tax/fee disburse	1302.84	1
Franklin County Publ, tax/fee disburse	4419.76	1
Galls LLC, uniforms	77.19	1
Garland & Rodriguez, legal	336.60	1
Gast, Jennifer, meals/mileage	58.31	1
Gerdes, Kelli, meals/mileage	21.88	1
Goodnature Work Stop, supplies	174.97	1
Goodnature Work Stop, uniforms	179.97	1
Goodwin Law Office P, consult	1700.00	1
Graham Tire Co, repair	4005.69	3
GreatAmerica Financi, repair	162.97	1
Greenbelt Home Care, tax/fee disburse	2609.80	1
GRP & Associates Inc, supplies	190.00	1
Gustave A Larson Co, repair	220.44	1
Hancock County Coop, fuels	3528.65	1
Hancock County Healt, tax/fee disburse	4024.51	2

Hancock County Sheri, legal	52.50	1
Hansen Family Hospit, tax/fee disburse	2018.55	1
Harrison Ford, parts	751.36	1
Heartland Asphalt In, asphalt	39902.50	1
Heiar, Thomas, meals/mileage	12.50	1
Heinz, Brenda, election official	33.00	1
Hemann, Catherine, election official	33.00	1
Hemann, Krista, meals/mileage	130.00	1
Hepperly, David, training	150.00	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Hopkey, Barbara, election official	195.00	1
Hosmer Toyota, repair	26.25	1
Huber Supply Co Inc, chem/gases	26.41	2
Huber Supply Co Inc, repair	97.49	1
Huber Supply Co Inc, supplies	361.71	1
IMWCA, insurance	9793.00	1
Intoximeters Inc, equip	135.00	1
Iowa Law Enforcement, med exam	300.00	1
Iowa Specialty Hospi, tax/fee disburse	559.60	1
Iowa Water Well Asso, dues	75.00	1
ISACA, training	285.00	1
Kaduce, Julie, election official	20.00	1
KCMR Radio, other serv	85.00	1
Kingland Constructio, building construct	7881.21	1
Kossuth Co EMS Assoc, tax/fee disburse	748.88	1
Kossuth Regional Hea, tax/fee disburse	20064.98	1
Krones, Betty, meals/mileage	172.75	1
Landfill of North Io, sanit disp	18.00	1
LC Photography, printing	150.00	1
Lea Mobile Glass Inc, wood	564.00	1
Lingo Communications, telephone	63.31	1
Lockwood, Josh, parts	393.36	1
Lockwood, Josh, repair	49.57	1
Loop1 Systems Inc, software	3155.80	1
Lutheran Services in, foster care	699.75	1
Mail Services LLC, mailing	1361.64	1
Mail Services LLC, printing	533.23	1
Marco Inc, Lease - Office Equipment	1496.74	3
Marco Technologies L, repair	230.70	1
Martin Brothers Dist, equip	38.92	1
Martin Brothers Dist, food/provisions	228.34	1
Martin Brothers Dist, supplies	832.60	1
Martin Marietta Mate, blading	858.64	1
Martin Marietta Mate, flood/erosion control	207.87	1
Mason City Fire Dept, tax/fee disburse	2442.30	1
Mason City Ford Linc, parts	754.53	1
Mason City Ford Linc, repair	73.22	1

Mason City Tire Serv, repair	427.40	1
Mason City Tire Serv, tires/tubes	1667.80	1
McKesson Medical-Sur, supplies	558.61	2
Menards, equip	37.40	1
Menards, food/provisions	8.97	1
Menards, parts	323.76	1
Menards, repair	307.94	1
Menards, supplies	156.70	3
MERCYONE Forest Park, hosp treat	106.23	1
MercyOne North Iowa, hosp treat	122.36	2
Mericle, Kady, election official	12.65	1
Mid-America Publishi, publication	37.40	1
MidAmerican Energy C, utilities	12.13	1
Midwest AcuTech LLC, repair	441.00	2
Midwest AcuTech LLC, software	240.00	1
Midwest AcuTech LLC, telephone	170.00	1
Midwest Pipe Supply, culverts	924.00	1
Mitchell Co Regional, tax/fee disburse	1603.00	1
Mitchell County Home, tax/fee disburse	3676.40	1
Motorola Solutions I, equip	112938.00	1
Motorola Solutions I, software	30654.20	1
MyFleetCenter.com, repair	99.88	1
NAPA Auto Parts, lubricants	76.54	1
NAPA Auto Parts, parts	237.04	1
Nassco Inc, supplies	73.95	1
Nelson Septic Servic, supplies	75.00	1
Nora Springs Ambulan, ambulance	750.00	1
Nora Springs Ambulan, tax/fee disburse	50.89	1
North Central Mechan, repair	512.22	3
North Iowa Broadcast, judgement, fine	160.00	1
North Iowa Broadcast, public ed	1342.00	1
North Iowa Eye Clini, outpatient	117.82	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	2525.00	1
North Iowa Media Gro, brd proceed	1417.56	2
North Iowa Media Gro, mag/books	243.00	1
North Iowa Media Gro, publication	532.26	3
North Iowa Mercy Cli, outpatient	930.98	4
Northern Iowa Therap, purch serv	2805.00	1
Northrup, Shanna, meals/mileage	176.25	1
NuWay-K&H Co-op, fuels	13868.60	1
O'Reilly Automotive, repair	23.93	1
Office Elements, printing	70.10	1
Office Elements, supplies	108.55	1
Otto, Jeremy, meals/mileage	8.19	1
Pals, Kevin, publication	12.12	1
Petro-Blend Corp, lubricants	1119.65	2
Petro-Blend Corp, parts	36.57	1

Pioneer Animal Hospi, animal control	320.00	1
Pit & Septic Cleaner, repair	480.00	1
Polk County Sheriffs, legal	43.75	1
PPG Architectural Fi, building construct	668.23	1
Productivity Plus Ac, parts	331.62	1
R. and L. Designs, purch serv	3125.00	1
Rees Truck & Trailer, parts	45.19	1
RICOH USA Inc, repair	42.62	1
Rock Central LLC, tile lines	1700.00	1
Rockwell Coop Teleph, telephone	87.68	1
Roseland, James, conserv board	182.52	1
Ruelas, Frank, purch serv	150.00	1
SA Architects, consult	17500.00	1
Sanofi Pasteur Inc, medicine	172.77	1
Scheppler, Carolyn, purch serv	300.00	1
Secretary Of State O, supplies	30.00	1
Secretary of State, printing	30.00	1
SEM Applications Inc, repair	800.00	1
Severson, Samantha, meals/mileage	28.88	1
Shaw, Linda, election official	195.00	1
SHI International Co, equip	10148.71	2
SHI International Co, software	73.00	1
Shred Right, printing	239.24	1
Standard Bearings Co, equip	88.56	1
State Hygienic Labor, lab tests	1605.00	1
Stecker, Barry, chem/gases	20.00	1
Stevens, Rebecca, meals/mileage	120.00	1
StopStick Ltd, supplies	89.00	1
Struchen, Sherry, meals/mileage	141.88	1
Summit Food Service, food/provisions	10511.81	2
Super 8 Mason City, purch serv	655.20	1
Tatman, Dr. Anthony, med exam	50.00	1
The Electricians Inc, repair	543.91	1
The Shredder, purch serv	108.00	1
Thomson Reuters - We, mag/books	483.54	1
Thrifty White Pharma, medicine	9686.12	1
Thrifty White Pharma, supplies	354.84	1
Toyota Financial Ser, Lease - Vehicles	340.00	1
Tractor Supply Credi, parts	64.97	1
Tractor Supply Credi, wood	84.05	2
Trask, Lisa, repair	750.00	1
Truck Center Compani, parts	4833.14	1
Truck Center Compani, repair	2997.00	1
Turnbull, Andrea, meals/mileage	154.38	1
Two B's Lawn Care In, mowing	1318.00	1
United States Postma, mailing	1410.00	1
University Of Illino, med exam	246.00	1

US Cellular, telephone	723.66	2
Vanguard Appraisals, appraisal	210.00	1
VanWall Equipment In, lubricants	232.04	1
VanWall Equipment In, parts	597.18	3
VanWall Equipment In, repair	849.98	1
Veenstra & Kimm Inc, repair	1259.40	1
Verizon Wireless, judgement, fine	41.46	1
Verizon Wireless, telephone	2682.17	5
Verizon Wireless, telephone	707.27	1
VISA, advertising	242.36	1
VISA, equip	150.00	1
VISA, food/provisions	142.02	1
VISA, mailing	19.25	1
VISA, marketing	1712.18	1
VISA, meals/mileage	1866.30	1
VISA, other serv	20.34	1
VISA, purch serv	423.46	1
VISA, software	634.04	1
VISA, supplies	226.09	1
VISA, training	665.00	1
WageWorks, Inc., purch serv	1962.49	1
Wedmore, Adam, meals/mileage	41.25	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, Lease - Office Equipment	570.94	1
Wells Fargo Financia, supplies	129.67	1
WEX Bank, fuels	366.55	1
Winnebago Co Public, tax/fee disburse	1185.67	1
Worth Co Public Heal, tax/fee disburse	868.52	1
Wright County Public, tax/fee disburse	4003.36	1
Younge, Bonnie, election official	165.00	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	373.20	1
Ziegler Inc, lubricants	165.03	1
Ziegler Inc, parts	384.18	1
GRAND TOTAL: 624,767.29		