

43 North Iowa, custodial	465.50	1
Accurate Analytical, lab tests	40.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	121.07	1
Alliant Energy, utilities	7,591.23	4
ASI, consult	29,010.00	1
Bauer Built Tires In, repair	43.00	1
Best Western Holiday, purch serv	697.50	1
Bob Barker Company I, cloth/dry goods	185.23	1
Builders FirstSource, repair	471.68	1
C G Co Recorder, legal	21.00	1
Central Iowa Detenti, General Transportation	516.45	1
Central Iowa Detenti, outpatient	10.27	1
CenturyLink, telephone	21.32	1
CenturyLink, telephone	146.38	1
Clear Lake Bank & Tr, contribution	757.81	1
Clear Lake Sanitary, tile lines	1,650.00	1
Clinton County Sheri, serve notice	45.48	1
Consolidated Energy, fuels	2,046.00	1
Cott Systems Inc, data proc	400.00	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
Cypress Solutions, repair	1,046.75	1
D & D Sales Inc, training	776.00	1
Delta Dental of Iowa, insurance	10,622.20	1
EMC National Life Co, purch serv	421.97	1
Fareway Stores Inc, food/provisions	13.54	1
Fastenal Company, wood	82.28	1
Fessler, Nicole, furn	171.12	1
Fidelity Security Li, insurance	1,733.00	1
Floyd & Leonard Elec, equip	143.99	1
Floyd & Leonard Elec, parts	149.69	1
Frank Dunn Company, asphalt	1,898.00	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	158.42	2
Galls LLC, equip	95.59	1
Galls LLC, uniforms	284.63	1
Gardner Almond, Lynn, meals/mileage	37.79	1
Grace Evangelical Fr, training	400.00	1
Graham Tire Co, repair	145.03	1
GRP & Associates Inc, sanit disp	52.00	1
HEALTHCAREfirst, software	215.00	1
Heartland Asphalt In, asphalt	62,348.70	1
Hogan Bremer Colonia, General Transportation	753.00	1
Humboldt Mfg Co, supplies	114.67	1
Hy-Vee Accounts Rece, food/provisions	135.41	1
IA State Sheriffs &, training	1,775.00	2

ICAN, Inc, public ed	7,020.00	1
IDALS Pesticide Bure, training	15.00	1
Iowa Communities Ass, insurance	1,475.00	1
Iowa County Attorney, training	740.00	1
Iowa Health Care Ass, training	300.00	1
Jones, Jody, meals/mileage	177.02	1
Karalius, Alyssa, meals/mileage	168.33	1
Kruse, Mitchell, meals/mileage	151.07	1
Landfill of North Io, sanit disp	59.81	2
Mason City Electric, repair	242.86	1
Mason City Lumber Co, wood	132.50	1
Mason City Public Ut, utilities	1,186.01	1
Mason City Roofing, building remodel	8,032.00	1
Mason City Roofing, freight	9,932.00	1
McKesson Medical-Sur, supplies	226.00	1
Menards, parts	39.96	1
Menards, supplies	145.13	2
Menards, wood	23.94	1
Mid-America Publishi, public ed	2,726.34	1
MidAmerican Energy C, utilities	108.97	1
MidWest Wheel Compan, parts	165.25	1
NAPA Auto Parts, parts	122.05	2
Nassco Inc, supplies	56.20	1
North Iowa Mercy Cli, outpatient	444.86	1
North Iowa Sand & Gr, sand	1,225.62	1
NuWay-K&H Co-op, fuels	2,073.88	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, lubricants	36.58	1
Petro-Blend Corp, parts	363.62	1
Pitney Bowes Purchas, mailing	5,545.00	2
Reliance Standard Li, purch serv	5,988.87	1
Router12 Networks LL, online info	90.00	1
Rush, Michelle, dues	30.00	1
SHI International Co, IT Hardware	110.18	1
Shiple, Danielle, meals/mileage	389.09	1
Short Elliott Hendri, consult	436.42	1
Summit Food Service, food/provisions	5,732.58	1
Tatman, Dr. Anthony, med exam	120.00	1
Thomas, Dylan J, legal	221.00	1
Transamerica Employe, purch serv	2,048.48	1
Truck Center Compani, parts	197.90	1
US Corrections LLC, transport	4,377.50	1
VanWall Equipment In, parts	3.70	1
Veenstra & Kimm Inc, consult	546.00	1
Verizon Wireless, telephone	962.02	1
VISA, dues	50.00	1
VISA, supplies	135.29	1

WageWorks, Inc., consult	138.00	1
Wellmark Blue Cross, purch serv	73,887.57	2
Wells Fargo Financia, repair	154.64	1
Zach, Adrian, meals/mileage	693.61	1
Ziegler Inc, parts	(305.53)	1
Ziegler Inc, repair	533.79	1
GRAND TOTAL: 270,896.44		