

Absolute Waste Remov, sanit disp	273.06	2
Accurate Analytical, lab tests	65.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	428.01	1
Alliant Energy, utilities	12075.76	4
Amber Specialty Phar, medicine	17370.00	1
Arndt, Cole, supplies	68.12	1
Arnold Motor Supply, parts	96.59	1
Batteries Plus Bulbs, equip	2.98	1
Bauer Built Tires In, repair	43.00	1
Bidwell Industrial G, equip	923.48	1
Blazek Electric Inc, equip	53474.00	1
Bob Barker Company I, equip	285.85	2
BSJ Investments, fuels	63.50	1
C G Co Recorder, legal	32.00	1
C G Co Treasurer, equip	12000.00	1
Carrier Access IT LC, software	705.00	1
CDW Government, Inc., furn	77.45	1
Central Iowa Detenti, consult	3916.42	1
Central Iowa Detenti, purch serv	203.53	1
Central Iowa Detenti, supplies	153.89	1
Central Iowa Distrib, parts	102.00	1
Central Lock Securit, supplies	4.00	1
Central Supply, central store	1990.37	10
Chemsearch Inc, supplies	884.59	1
City of Meservey, contribution	7871.15	1
City of Meservey, insurance	39.00	1
City of Meservey, rent	867.68	1
City of Meservey, water test	1396.00	1
City of Rockwell, utilities	53.32	1
City of Ventura, utilities	68.75	1
Clausen Plumbing & H, repair	89.99	1
Clear Lake Sanitary, utilities	44.66	1
Clear Lake Sanitary, water test	35.00	1
Connections Inc, purch serv	695.80	1
Consolidated Energy, fuels	2998.82	3
Counsel Office and D, Lease - Office Equipment	432.52	1
Crysteel Truck Equip, lubricants	34.32	1
Crysteel Truck Equip, parts	1125.33	1
Custom Concrete Cont, plow/blad	11352.50	1
Daley's Plumbing & H, repair	126.06	1
Davidson Constructio, freight	5750.00	1
Delta Dental of Iowa, insurance	9020.78	1

Department of Vetera, refund	1060.45	1
Des Moines Register, mag/books	221.02	1
Des Moines Stamp Mfg, supplies	67.00	1
DLT Solutions LLC, software	5330.62	1
ElectionSource, equip	650.00	1
ElectionSource, freight	806.11	1
Electronic Engineeri, equip	1789.80	1
Electronic Engineeri, repair	349.07	1
EMC National Life Co, purch serv	486.53	1
Fastenal Company, parts	16.85	1
Federal Fire Equipme, other serv	383.00	1
Federal Fire Equipme, safety items	1122.00	1
Fidelity Security Li, insurance	1360.68	1
Floyd & Leonard Elec, parts	384.28	1
Goodwin Law Office P, consult	820.00	1
Graham Tire Co, repair	703.54	1
Graham Tire Co, tires/tubes	35.51	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Coop, fuels	4795.41	1
HEALTHCAREfirst, repair	430.00	1
Honda Financial Serv, Lease - Vehicles	639.00	3
Hosmer Honda, repair	89.73	1
Hundertmark Inc, parts	781.24	1
Hy-Vee Accounts Rece, food/provisions	94.29	2
InTech Software Solu, software	4992.00	1
Internet Marketing P, public ed	75.00	1
Iowa Emergency Manag, dues	150.00	1
Iowa Health Care Ass, dues	1200.00	1
Iowa Public Health A, training	1750.00	1
Iowa State Assn Of A, dues	1345.00	2
Iowa State Associati, training	420.00	1
Iowa Water Well Asso, training	215.00	1
ISAC, training	500.00	1
JCL Solutions, supplies	199.31	1
Johansen Welding, parts	182.39	1
Johansen Welding, repair	190.00	1
KCMR Radio, advertising	85.00	1
Kossuth Regional Hea, tax/fee disburse	570.27	1
Kuhlers, Chad, purch serv	240.75	1
L&B Snow Services, supplies	3150.00	1
Lahr, Patti, meals/mileage	66.56	1
Lake Auto Service In, repair	106.64	1
Landfill of North Io, ditch	184.00	1

Lea Mobile Glass Inc, parts	15.00	1
Lea Mobile Glass Inc, repair	70.00	1
Marco Inc, Lease - Office Equipment	679.79	3
Mason City Chamber o, training	50.00	1
Mason City Clinic PC, outpatient	52.58	1
Mason City Fire and, ambulance	1250.00	1
Mason City Lumber Co, wood	517.40	1
Mason City Public Ut, utilities	1290.02	1
Mason City Tire Serv, repair	510.00	1
Mason City Tire Serv, tires/tubes	237.09	1
McKesson Medical-Sur, supplies	291.78	2
Mechanical Air Syste, repair	3091.61	1
Mediacom, supplies	418.55	1
Menards, parts	12.98	1
Menards, repair	84.91	1
Menards, supplies	134.29	2
MercyOne North Iowa, hosp treat	1590.05	1
MercyOne Occupationa, lab tests	458.00	1
MH Equipment Company, repair	416.29	1
Mid-America Publishi, publication	163.35	1
MidAmerican Energy C, utilities	1562.17	2
Mitchell Co Sheriff', legal	82.16	1
Murphy's Heating & P, repair	841.76	1
NALBOH, dues	250.00	1
NAPA Auto Parts, lubricants	56.89	1
NAPA Auto Parts, parts	65.32	1
Nelson Septic Servic, sanit disp	550.00	1
New Cooperative, purch serv	300.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	6450.00	1
North Iowa Juvenile, medicine	273.56	1
North Iowa Mercy Cli, outpatient	226.73	1
North Iowa Sand & Gr, sand	2723.82	1
NuWay-K&H Co-op, fuels	5786.60	1
Office Elements, supplies	928.42	1
Petro-Blend Corp, lubricants	243.60	1
Petro-Blend Corp, parts	918.75	1
Powerplan, parts	136.79	1
RBM Consulting LLC, IT Hardware	2929.10	1
Reliance Standard Li, purch serv	5525.82	1
Roseland, James, conserv board	162.50	1
Router12 Networks LL, online info	90.00	1
Service Ltd Inc, ag/hortic	362.71	1
SHI International Co, equip	769.07	1

SHI International Co, repair	4566.60	1
SHI International Co, software	1472.00	1
SHI International Co, supplies	186.71	2
Sidwell, Harris Loca, map maint	60.00	1
Staples Business Adv, printing	363.59	1
Summit Food Service, food/provisions	5374.20	1
Super MCI LLC, purch serv	484.20	1
Sure Service Co, repair	551.00	1
Tatman, Dr. Anthony, med exam	25.00	1
Taylor Studios Inc, training	2187.00	1
The Spectrum Group, printing	852.00	1
Thomas, Dylan J, legal	650.00	1
Thrifty White Pharma, medicine	2195.15	1
Toyota Financial Ser, Lease - Vehicles	340.00	1
Transamerica Employe, purch serv	1719.52	1
Truck Center Compani, parts	1025.38	1
Truck Center Compani, repair	247.50	1
Vanguard Appraisals, appraisal	187.50	1
VanWall Equipment In, parts	1464.31	2
Verizon Wireless, telephone	1294.69	1
Viken Detection, repair	6500.00	1
Vogelson, Kara, meals/mileage	172.56	1
Wedmore, Adam, meals/mileage	313.09	1
Wellmark Blue Cross, purch serv	61000.00	1
Ziegler Inc, parts	1158.66	1
Ziegler Inc, repair	1606.00	1
GRAND TOTAL: 324,705.45		