

Accurate Analytical, lab tests	102.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	1,044.00	1
Alliant Energy, utilities	1,299.72	5
Amazon Capital Servi, marketing	21.99	1
Amazon Capital Servi, supplies	39.99	1
Arnold Motor Supply, parts	53.44	1
Bauer Built Tires In, repair	39.50	1
Carrier Access IT LC, consult	8,500.00	1
CDW Government, Inc., equip	56.54	1
CDW Government, Inc., supplies	11.30	1
Central Lock Securit, granular	8.00	1
CenturyLink, telephone	62.97	1
CenturyLink, telephone	302.52	1
Chrysler of Forest C, repair	152.02	1
City Laundering Co, supplies	148.90	1
Clear Lake Telephone, data line	12.00	1
Clear Lake Telephone, telephone	331.99	1
Consolidated Energy, fuels	1,128.90	1
Core & Main, tile lines	75.86	1
Culligan, repair	277.20	1
D & D Sales Inc, printing	390.00	1
Determan Electric Co, repair	209.99	1
Discover, meals/mileage	894.04	1
Floyd & Leonard Elec, parts	35.80	1
Floyd & Leonard Elec, supplies	619.72	1
Floyd County Medical, tax/fee disburse	128.75	1
Franklin County Sher, legal	85.52	1
Frontier Communicati, telephone	89.03	1
Galls LLC, uniforms	590.87	1
Graham Tire Co, repair	179.55	3
Halder, Louis, supplies	21.39	1
Hancock County Healt, tax/fee disburse	137.81	1
Heartland Asphalt In, asphalt	106,338.34	2
Heartland Asphalt In, Improvements Other Than Buildings	60,000.00	1
Heartland Asphalt In, repair	11,176.90	1
Huber Supply Co Inc, chem/gases	15.00	1
Huber Supply Co Inc, med equip	36.49	1
Huber Supply Co Inc, repair	985.22	1
Hy-Vee Accounts Rece, food/provisions	10.98	1
IAAO, dues	1,215.00	1
ICEA, training	1,700.00	1
Institute of Iowa Ce, training	650.00	1
Internet Marketing P, public ed	75.00	1

Iowa Dept of Transpo, supplies	63.52	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	103.70	1
Iowa Public Health A, dues	500.00	1
ISAC, training	450.00	1
Johansen Welding, repair	210.00	1
Knorr Electric Inc, repair	200.30	1
Kwik Trip Business P, meals/mileage	41.03	1
Lea Mobile Glass Inc, repair	1,180.60	1
Lingo Communications, telephone	67.05	1
Marco Inc, Lease - Office Equipment	681.54	2
Marco Technologies L, repair	112.11	1
Mason City Electric, repair	318.27	1
Mason City Public Ut, utilities	406.34	1
Mason City Rentals, rent	1,006.24	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	159.00	1
Mason City Tire Serv, tires/tubes	2,063.73	1
Menards, equip	22.79	1
Menards, supplies	31.92	1
MercyOne New Hampton, tax/fee disburse	260.39	1
MercyOne Occupationa, lab tests	17.00	1
MercyOne Occupationa, med exam	224.00	3
Meyer, Tomas, meals/mileage	225.98	1
Mid-America Publishi, brd proceed	815.85	1
Mid-America Publishi, publication	1,289.66	2
Midwest AcuTech LLC, data line	1,650.00	1
Mitchell Co Regional, tax/fee disburse	2,121.30	1
Moonlight Floor & Ma, custodial	1,395.00	1
Motion Industries In, equip	152.03	1
NAPA Auto Parts, parts	315.97	1
NAPA Auto Parts, tires/tubes	2.98	1
Nassco Inc, supplies	495.52	2
North Iowa Corridor, consult	38,232.58	1
North Iowa Media Gro, brd proceed	1,324.02	1
North Iowa Media Gro, publication	1,140.49	4
North Iowa Media Gro, serve notice	618.25	1
North Iowa Mercy Cli, outpatient	323.16	3
North Iowa Pristine, repair	90.00	1
Office Elements, supplies	362.48	1
Petro-Blend Corp, lubricants	273.40	1
Petro-Blend Corp, parts	579.71	1
Pioneer Animal Hospi, animal control	160.00	1

Pitney Bowes Global, Lease - Office Equipment	327.78	1
Polk County Treasure, med examiner	184.77	1
Quality Pump & Contr, sanit disp	150.00	1
Radiologists Of Nort, outpatient	31.20	1
Ries, Daniel, meals/mileage	142.55	1
Rockwell Coop Teleph, telephone	87.96	1
Ruelas, Frank, consult	900.00	1
Sampson, Craig, purch serv	228.67	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	60.00	1
Severson, Samantha, meals/mileage	54.89	1
SHI International Co, equip	517.20	2
SHI International Co, supplies	200.99	1
Stellar Truck & Trai, safety items	430.95	1
Stellar Truck & Trai, supplies	1,638.41	1
Summit Food Service, food/provisions	5,634.57	1
Tierney South LLC, rent	11,000.00	1
Truck Center Compani, parts	6,149.80	1
Truck Center Compani, repair	495.00	1
Truck Specialties LL, parts	233.61	1
Tyler Technologies I, data proc	150.00	1
Veenstra & Kimm Inc, consult	124.93	1
Ventura Telephone Co, telephone	83.63	1
Verizon Wireless, telephone	608.47	3
VISA, credit/inform	29.99	1
VISA, election supp	646.77	1
VISA, equip	2,429.68	2
VISA, food/provisions	68.39	1
VISA, furn	177.67	1
VISA, General Transportation	212.00	1
VISA, mailing	132.00	1
VISA, meals/mileage	744.06	1
VISA, other serv	493.00	1
VISA, parts	120.37	1
VISA, printing	294.89	2
VISA, repair	48.88	1
VISA, supplies	1,558.54	2
Visual Edge IT, Lease - Office Equipment	175.00	1
WageWorks, Inc., purch serv	2,579.56	1
Wellmark Blue Cross, purch serv	67,000.00	1
Willemsen, Jodi, meals/mileage	90.12	1
Wilson Distributor S, printing	240.73	1
Windstream Iowa-Comm, telephone	184.36	2

Winnebago County She, legal	12.00	1
Workspace, furn	758.34	1
Ziegler Inc, equip	361,827.47	1
GRAND TOTAL: 743,514.58		