

Absolute Waste Remov, sanit disp	620.06	2
Accurate Analytical, lab tests	125.00	1
Adams Plumbing & Hea, freight	8,542.78	1
Alliant Energy, utilities	15,936.13	4
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, equip	99.05	1
Amazon Capital Servi, supplies	607.11	1
Arnold Motor Supply, safety items	42.68	1
B&B Home Improvement, freight	1,612.72	1
Bauer Built Tires In, repair	43.00	1
Bob Barker Company I, cloth/dry goods	57.50	1
Bob Barker Company I, equip	115.54	1
Brightree Home Healt, software	2,881.87	1
Brothers ACE 3 LLC, repair	263.44	1
BSJ Investments, fuels	492.00	1
C G Co Treasurer, assessment	1,054.00	3
Carrier Access IT LC, software	693.00	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	8,250.00	1
Central Iowa Distrib, parts	428.00	1
CenturyLink, telephone	515.00	1
Column Software PBC, brd proceed	386.19	1
Commodity Credit Cor, acquisition	2,228.37	1
Consolidated Energy, fuels	1,167.27	1
Control Print Creati, printing	250.00	1
Counsel Office and D, Lease - Office Equipment	296.72	1
Crysteel Truck Equip, parts	3,385.00	1
Culligan Mason City, utilities	58.00	1
Cypress Solutions In, repair	950.50	1
D & D Sales Inc, printing	42.50	1
D & L Sanitation Inc, sanit disp	82.50	1
Davidson Constructio, freight	3,450.00	1
Ecolab Pest Eliminat, repair	225.00	1
EMC National Life Co, purch serv	421.97	1
Family Connections, other serv	18,920.11	1
Fidelity Security Li, insurance	1,664.76	1
Franchise Management, refund	400.00	1
Fulton, Laura, legal	25.50	1
Garland & Rodriguez, legal	884.00	1
Gerdes, Kelli, meals/mileage	106.53	1
Hahn, Heather, printing	18.04	1
HEALTHCAREfirst, software	227.90	1
Huber Supply Co Inc, repair	352.10	1
Hy-Vee Accounts Rece, food/provisions	9.13	1
Idemia Identity & Se, purch serv	5,779.00	2

Ingersoll Water Cond, supplies	90.00	1
Internet Marketing P, public ed	75.00	1
Iowa Law Enforcement, training	475.00	1
Iowa Narcotics Offic, training	325.00	1
Iowa State Universit, training	275.00	1
J & J Machining Weld, equip	885.44	1
J. F. Ahern Co, repair	3,911.00	1
Kingland Constructio, building construct	270,781.32	1
Kinseth Hospitality, refund	1,000.00	1
Krones, Betty, meals/mileage	23.18	1
Krueger, Douglas, training	180.00	1
L & M Boiler Systems, repair	2,006.38	1
Lake Auto Service In, repair	1,063.72	1
Landfill of North Io, ditch	48.00	1
Language Line Servic, software	141.60	1
Lawson Products Inc, parts	250.04	1
Marco Inc, Lease - Office Equipment	394.55	1
Marco Technologies L, repair	287.47	1
Martin Brothers Dist, equip	192.37	1
Martin Brothers Dist, food/provisions	393.86	1
Martin Brothers Dist, supplies	118.88	1
Mason City Chamber o, public ed	50.00	1
Mason City Fire and, ambulance	250.00	1
Mason City Ford Chry, parts	1,637.46	1
Mason City Ford Chry, repair	520.00	1
Mason City Public Ut, utilities	84.31	1
McKesson Medical-Sur, supplies	160.58	1
Menards, equip	49.98	1
Menards, lubricants	144.52	1
Menards, parts	194.97	1
Menards, purch serv	43.06	1
Menards, repair	198.81	1
Menards, supplies	234.89	3
MercyOne North Iowa, hosp treat	22.35	1
Mid-America Publishi, publication	189.23	3
MidAmerican Energy C, utilities	925.48	1
MidWest Wheel Compan, parts	135.10	1
MODUS, equip	37,125.00	1
Mohawk Trapshooting, other serv	100.00	1
Moonlight Floor & Ma, custodial	1,395.00	1
NAPA Auto Parts, parts	649.05	1
NAPA Auto Parts, supplies	45.98	1
Newman, David, twp officer	8.04	1

Nieman Farms Corp, damages	179.85	1
Nieman, Lois, damages	209.55	1
North Iowa Area Coun, freight	3,000.00	1
North Iowa Broadcast, public ed	976.00	1
North Iowa Events Ce, contribution	6,310.63	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	11,725.00	1
North Iowa Juvenile, medicine	34.26	1
North Iowa Media Gro, publication	10.00	1
North Iowa Mercy Cli, outpatient	192.03	2
North Iowa Pristine, repair	382.50	1
Northern Iowa Therap, freight	4,675.00	1
NuWay-K&H Co-op, fuels	1,358.59	1
Petro-Blend Corp, lubricants	91.58	1
Petro-Blend Corp, parts	355.78	1
Pitney Bowes Inc, supplies	132.79	1
Radiologists Of Nort, outpatient	75.13	2
Reliance Standard Li, purch serv	5,884.40	1
Secory Plumbing & He, repair	81.00	1
Siemers, Steve, plow/blad	370.00	1
Sliger, James, meals/mileage	82.41	1
Stanard & Associates, publication	112.00	1
Staples Business Adv, printing	366.26	2
Summit Food Service, food/provisions	6,008.34	1
The Shredder, purch serv	108.00	1
Thrifty White Pharma, medicine	15,368.29	1
Thrifty White Pharma, supplies	274.61	1
Tierney Main Street, rent	3,300.00	1
Toliver, Tiffini, autopsies	150.00	1
Tritech Software Sys, consult	4,680.00	1
Truck Center Compani, parts	195.05	1
UnityPoint Clinic, lab tests	42.00	1
Vanguard Appraisals, appraisal	80.00	1
Verizon Wireless, telephone	706.16	2
VISA, meals/mileage	348.32	1
VISA, parts	19.98	1
VISA, purch serv	365.00	1
VISA, repair	149.94	1
VISA, supplies	719.53	3
VISA, training	345.00	1
Visual Edge IT, Lease - Office Equipment	395.18	2
Visual Edge IT, repair	1,537.97	2
Wedmore, Adam, meals/mileage	146.06	1
Wellmark Blue Cross, purch serv	67,000.00	1

Wells Fargo Financia, equip	692.72	1
Wells Fargo Financia, supplies	234.68	1
WHKS & Co Inc, consult	3,645.00	1
Willadsen, Jessy, meals/mileage	105.86	1
Ziegler Inc, parts	1,605.88	1
GRAND TOTAL: 556,364.92		