

Absolute Waste Remov, sanit disp	402.49	3
Airgas USA LLC, med equip	158.36	1
Alliant Energy, utilities	8013.1	3
Amazon Capital Servi, equip	116.99	1
Amazon Capital Servi, supplies	75.47	1
Arnold Motor Supply, parts	33.96	1
Asbe, Ken, twp officer	30.94	1
B-Three Solutions In, data proc	9515	1
Benson, Ericha, meals/mileage	262.5	1
Black Plumbing & Hea, repair	340.02	1
BMC Aggregates LC, granular	21452.31	1
Brothers ACE 3 LLC, parts	78.95	1
Brothers ACE 3 LLC, repair	26.72	1
Brownells Inc, supplies	110.47	1
C G Co Recorder, legal	78	1
Carrier Access IT LC, consult	4625	1
Carrier Access IT LC, software	705	1
Carrier Access IT LC, telephone	193.17	1
CDW Government, Inc., IT Hardware	14.05	1
Central Iowa Detenti, consult	11782.98	2
Central Iowa Detenti, purch serv	496	1
Central Iowa Detenti, supplies	293.38	1
Central Iowa Distrib, parts	428	1
Central Iowa Distrib, supplies	2226	1
CenturyLink, telephone	52.38	1
Clear Lake Area Cham, public ed	50	1
Clear Lake Sanitary, utilities	31.43	1
Column Software PBC, brd proceed	242.09	1
Column Software PBC, publication	33.76	1
Consolidated Energy, fuels	2027.08	1
Cost Advisory Servic, account/audit/cleric	6580	1
Counsel Office and D, Lease - Office Equipment	313.72	1
Crimmings, Karen, meals/mileage	311.64	1
Crysteel Truck Equip, safety items	177.69	1
Custom Concrete Cont, plow/blad	3697.5	1
Diamond Vogel Paint, wood	71.99	1
Fareway Stores Inc, supplies	2.55	1
Galls LLC, uniforms	808.3	2
Gigantic Design Co, data proc	900	1
Guetzko, Dave, board review	1450	1
Heartland Tire Inc, tires/tubes	97.99	1
Hemann, Krista, meals/mileage	213.5	1
Hogan Bremer Colonia, General Transportation	753	1
Holm's/American Radi, parts	49	1

Holm's/American Radi, repair	295	1
Hy-Vee Accounts Rece, food/provisions	273.36	2
Hy-Vee Accounts Rece, mailing	56.15	1
Iowa Audio Video Inc, IT Hardware	4338.56	1
Iowa Dept of Public, repair	4224	1
Iowa Specialty Hospi, outpatient	1012.97	2
ISCTA, training	150	1
ItWorks Distributing, equip	2113	1
Lampman, Amy, legal	28	1
Landfill of North Io, ditch	264	1
Liberty Flag & Speci, supplies	170.61	1
Mariner Tree Service, repair	11700	1
Martin Brothers Dist, equip	218.18	1
Martin Brothers Dist, food/provisions	388.1	1
Martin Marietta Mate, blading	558.92	2
Mason City Chamber o, freight	4452.8	1
McKesson Medical-Sur, supplies	889.56	1
McMurray, Dustin, uniforms	123	1
Mechem, Ray, board review	1450	1
Mediacom, supplies	432.31	1
Menards, clean/paint	171.52	1
Menards, equip	71.83	1
Menards, parts	23.97	1
Menards, supplies	127.69	1
MercyOne North Iowa, outpatient	538.39	1
Meyer, Tomas, food/provisions	120	1
MidAmerican Energy C, utilities	633.93	3
Nagel, Janel, board review	1450	1
NAPA Auto Parts, lubricants	53.88	1
NAPA Auto Parts, parts	853.83	1
NAPA Auto Parts, supplies	186.8	1
Nassco Inc, equip	79.45	1
Nassco Inc, supplies	210.62	1
National PELRA, dues	215	1
Naumann, Danielle, supplies	35.35	1
Neapolitan Labs LLC, consult	125	1
Neapolitan Labs LLC, training	4125	1
North Central Mechan, repair	1073.48	1
North Iowa Area Coun, freight	1300	2
North Iowa Mercy Cli, outpatient	99.1	1
Nutrien Ag Solutions, chem/gases	4098.88	1
NuWay-K&H Co-op, fuels	8212.01	1
NuWay-K&H Co-op, utilities	561.12	1
Overhead Door Co of, repair	630	1

Pals, Sandy, meals/mileage	30.68	1
Petro-Blend Corp, lubricants	745.52	1
Petro-Blend Corp, parts	34.15	1
Pitney Bowes Inc, supplies	132.79	1
Pritchard's Lake Che, parts	294.6	1
Radiologists Of Nort, outpatient	66.19	1
Reagan Outdoor of Ro, public ed	5000	1
Rees Truck & Trailer, parts	472.42	1
RICOH USA Inc, repair	221.16	1
Rock Central LLC, tile lines	34000	1
Roseland, James, conserv board	209.04	1
Secure Shred Solutio, other serv	62	1
Sherwin Williams Co, clean/paint	64.95	1
SHI International Co, equip	2810	1
SHI International Co, software	4392	1
SHI International Co, supplies	85	1
Stellar Truck & Trai, safety items	61.75	1
Streicher's Inc, supplies	315	1
Summit Food Service, food/provisions	5739.96	1
The Masters Touch LL, mailing	5257.62	2
Thrifty White Pharma, supplies	32.58	1
Truck Center Compani, parts	248.53	1
Truck Center Compani, repair	2030	1
Truck Center Compani, safety items	0	1
Vanguard Appraisals, appraisal	38241	3
VanWall Equipment In, parts	78.16	1
Verizon Wireless, telephone	524.19	2
Visual Edge IT, Lease - Office Equipment	409.81	2
Visual Edge IT, software	2353.4	2
WageWorks, Inc., purch serv	2227.05	1
WahlTek Inc, equip	19745	1
Walthall, Edwin, meals/mileage	256	1
Wellmark Blue Cross, purch serv	221707.2	2
Wellpoint, refund	1674.49	1
Wells Fargo Financia, supplies	156.52	1
Whitehurst, Jake, twp officer	8.4	1
Willemsen, Jodi, meals/mileage	185.33	1
Willemsen, Jodi, transport	245.53	1
Wogen, Jeanne, meals/mileage	40.6	1
Ziegler Inc, parts	4528.48	2
GRAND TOTAL: 492,144.95		