

Absolute Waste Remov, sanit disp	1,884.89	6
Accurate Analytical, lab tests	277.00	1
Ahlers & Cooney PC, legal	726.00	2
Airgas USA LLC, repair	1,018.04	1
Alliant Energy, utilities	2,536.07	3
Amazon Capital Servi, printing	306.41	2
Amazon Capital Servi, supplies	1,076.27	3
Bauer Built Tires In, repair	98.49	1
Benson, Ericha, meals/mileage	203.68	1
Bergland & Cram Arch, consult	2,380.00	1
BMC Aggregates LC, granular	4,142.21	1
Brad's Auto Repair a, repair	83.47	1
Brush & Weed Control, tile lines	2,505.00	3
C & R Supply Inc, parts	667.67	1
C G Co Treasurer, equip	35.00	1
Card Custom Audio/Vi, equip	24,500.00	1
CDW Government, Inc., supplies	310.26	1
CenturyLink, telephone	46.24	1
Chase Cardmember Ser, legal	123.20	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, meals/mileage	1,214.15	1
Chase Cardmember Ser, online info	229.52	1
Chase Cardmember Ser, rent	43.90	1
Chase Cardmember Ser, software	12.81	1
Chase Cardmember Ser, supplies	378.82	1
Chase Cardmember Ser, telephone	80.02	1
Chrysler of Forest C, repair	464.89	1
CINTAS, repair	139.78	1
CINTAS, supplies	330.78	1
City Laundering Co, supplies	81.60	1
City of Clear Lake, chem/gases	28.42	1
City of Dougherty, utilities	97.00	1
City of Meservey, dust/cal chloride	752.29	1
City of Meservey, equip	17,000.00	1
City of Meservey, insurance	101.00	1
City of Meservey, water test	5,089.00	2
City of Rock Falls, sanit disp	259.88	1
City of Rockwell, utilities	44.73	1
City of Thornton, sanit disp	103.11	1
City of Thornton, utilities	126.66	2
City of Ventura, utilities	86.50	1
Clear Lake Mirror Re, brd proceed	294.12	1
Clear Lake Sanitary, ditch	3,500.00	1
Clear Lake Sanitary, utilities	32.18	1

Clear Lake Sanitary, water test	88.00	2
Coloff Digital, software	250.00	1
Column Software PBC, brd proceed	798.37	1
Concord Technologies, software	257.08	1
Connections Inc, purch serv	733.73	1
Consolidated Energy, fuels	8,129.64	2
Crail, Danielle, meals/mileage	39.52	1
Culligan Mason City, repair	2,445.00	1
Culligan Mason City, utilities	338.80	1
Deano's Dust Control, dust/cal chloride	1,141.25	1
Electronic Engineeri, equip	3,230.00	1
Faust, Mahayla, meals/mileage	404.81	1
Fjone Excavating, tile lines	2,103.89	2
Fox Rehabilitation, freight	5,500.00	1
Frontier Communicati, telephone	519.80	1
Galls LLC, uniforms	564.31	1
Gerdes, Kelli, meals/mileage	61.94	1
Goodnature Work Stop, supplies	199.97	1
Goodnature Work Stop, uniforms	163.72	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	3,730.55	1
HEALTHCAREfirst c/o, software	4,782.08	1
Heartland Tire Inc, repair	161.31	1
Hemann, Krista, meals/mileage	132.24	1
Hepperly, David, meals/mileage	829.26	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, equip	133.39	1
Huber Supply Co Inc, repair	125.55	1
Hy-Vee Accounting, meals/mileage	2,786.00	1
Insurance Strategies, purch serv	1,095.00	1
Iowa APCO, training	600.00	1
Iowa Communications, software	1,100.00	1
Iowa Environmental H, training	540.00	1
Iowa Health Care Ass, dues	291.66	1
Iowa Law Enforcement, training	175.00	1
Iowa NENA, training	600.00	1
Iowa Prison Industri, uniforms	152.02	1
Iowa State Assn Of A, training	425.00	1
J & J Machining Weld, bridge	470.40	1
J & J Machining Weld, parts	50.30	1
Kapalata, Laci, meals/mileage	143.64	1
Kelley, Mike, purch serv	242.85	1
LabSource Inc, supplies	675.09	1
Landfill of North lo, ditch	312.00	1

Language Link, telephone	25.20	1
Lawson Products Inc, parts	43.15	1
Lehmann Family Denta, outpatient	373.56	1
Linahon Electric Inc, repair	2,293.38	1
Marco Inc, Lease - Office Equipment	409.73	1
Marco Technologies L, repair	174.67	1
Mason City Fire and, ambulance	259.24	2
Mason City Lumber Co, wood	357.38	1
Mason City Tire Serv, repair	450.78	1
Mason City Tire Serv, tires/tubes	167.61	1
McKesson Medical-Sur, supplies	556.83	1
Menards, parts	64.97	1
Menards, supplies	361.81	4
Menards, wood	167.00	1
MercyOne Occupationa, med exam	173.00	1
MidAmerican Energy C, utilities	431.03	2
Mitchell Co Sheriff', legal	97.36	1
Montgomery Co Sherif, legal	36.00	1
NAPA Auto Parts, parts	452.88	2
Nassco Inc, equip	191.66	1
Nassco Inc, supplies	998.42	2
Nelson Septic Servic, sanit disp	1,000.00	3
Nelson Valuations In, legal	3,703.27	1
North Central Mechan, repair	300.00	1
North Iowa Area Comm, training	1,140.00	2
North Iowa Media Gro, mag/books	548.39	1
North Iowa Mercy Cli, outpatient	162.60	1
North Iowa Radon, freight	3,495.32	1
Northrup, Shanna, meals/mileage	167.20	1
NuWay-K&H Co-op, fuels	10,314.17	1
Orkin Pest Control I, repair	1,002.24	1
Palos, Joseph, meals/mileage	128.05	1
Petro-Blend Corp, parts	1,044.33	1
Pioneer Animal Hospi, animal control	160.00	1
Plagge, Payton, mowing	4,680.00	2
Reefcraft LLC, training	45,400.00	1
River City Fence Com, repair	22,720.48	1
S & A Lawn Mowing, mowing	160.00	1
SEAT, training	25.00	1
Secretary of State, data proc	5,457.13	1
Secure Shred Solutio, other serv	67.00	1
Severson, Samantha, meals/mileage	341.39	1
Severson, Samantha, Prevention Programs	3.50	1
Staples Business Adv, printing	127.85	1

Stoney Creek Inn, meals/mileage	358.40	1
Strahan, Renee, legal	1,060.80	1
Streicher's Inc, supplies	360.00	1
Streicher's Inc, uniforms	199.00	1
Struchen, Sherry, meals/mileage	195.32	1
Summit Food Service, food/provisions	6,967.79	1
T-Mobile, telephone	10.60	1
The Crittenton Cente, Juvenile Detention & Shelter Care	513.15	1
The Shredder, purch serv	132.00	1
Thomson Reuters - We, mag/books	1,007.88	1
Thrifty White Pharma, supplies	5,941.08	1
TimeClock Plus LLC, software	469.00	1
Truck Center Compani, lubricants	259.42	1
Truck Center Compani, parts	1,136.43	1
Turnbull, Andrea, meals/mileage	59.28	1
Two B's Lawn Care In, mowing	1,895.00	1
ULINE Inc, furn	1,843.01	1
Valsoft Corporation, data proc	400.00	1
VanWall Equipment In, parts	45.67	1
Verizon Wireless, online info	256.38	1
Verizon Wireless, telephone	2,847.28	4
VISA, dues	95.00	1
VISA, food/provisions	422.68	2
VISA, legal	117.11	1
VISA, mailing	272.46	2
VISA, meals/mileage	1,662.68	1
VISA, Other Equipment	1,600.00	1
VISA, Prevention Programs	25.00	1
VISA, public ed	893.60	1
VISA, software	842.38	1
VISA, supplies	198.92	1
VISA, training	595.00	1
Visual Edge IT, repair	32.99	1
WageWorks, Inc., consult	253.73	1
Wedmore, Adam, supplies	1,716.11	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, repair	168.44	1
West Payment Center, data proc	2,211.87	1
West Payment Center, mag/books	128.78	1
WEX Bank, fuels	4,735.19	3
WHKS & Co Inc, consult	13,647.03	1
Willemssen, Jodi, repair	13.90	1
Wogen, Jeanne, meals/mileage	42.56	1
Ziegler Inc, parts	301.22	1

Zimmerman, Angela, meals/mileage
GRAND TOTAL: 370,285.53

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