Absolute Waste Remov, sanit disp	1,560.91	4
Accurate Analytical, lab tests	160.00	1
Airgas USA LLC, repair	1,018.04	1
Alden, Carolyn, equip	321.86	1
Alliant Energy, utilities	363.13	3
Amazon Capital Servi, supplies	75.08	1
Amazon Capital Servi, uniforms	67.50	1
Andrea, Staci, meals/mileage	315.43	1
APCO International, software	401.00	1
Arnold Motor Supply, parts	15.50	1
Arnold Motor Supply, telephone	23.36	1
ATCO International, parts	887.88	1
Ausborn, Kaitlyn, meals/mileage	183.38	1
Bauer Built Tires In, repair	49.50	1
Benson, Ericha, meals/mileage	148.20	1
Bill Colwell Ford, equip	64,020.20	1
Bob Barker Company I, cloth/dry goods	87.77	1
Bob Barker Company I, equip	192.84	1
Brad's Auto Repair a, repair	2,032.45	1
Brothers ACE 3 LLC, parts	100.34	2
Brueggeman, Tara, meals/mileage	671.84	1
Carrier Access IT LC, software	22,890.00	1
Carrier Access IT LC, telephone	25.08	1
CDW Government, Inc., equip	178.08	1
CDW Government, Inc., furn	196.90	1
CDW Government, Inc., IT Hardware	1,345.87	3
Central Preschool, Program Carryforward ECI	200.00	1
Cert Werks, Program Carryforward ECI	362.44	1
Chickasaw Co Public, freight	500.00	1
City of Clear Lake, chem/gases	18.16	1
City of Clear Lake, contribution	60,000.00	1
City of Dougherty, utilities	97.00	1
City of Rockwell, utilities	51.00	1
City of Thornton, sanit disp	85.92	1
City of Thornton, utilities	35.54	1
CJ's Auto Inc, repair	65.00	1
Coloff Digital, software	250.00	1
Concord Technologies, software	181.93	1
Consolidated Energy, fuels	4,908.64	2
Country Inn & Suites, purch serv	1,200.00	1
Culligan Mason City, utilities	352.39	1
D & L Sanitation Inc, sanit disp	84.00	1
District II Supervis, training	150.00	1
DLT Solutions LLC, software	2,691.52	1

FarmChem Corp, parts	279.93	1
Flick, Terry, equip	840.00	1
Fox Rehabilitation, freight	4,730.00	1
Galls LLC, equip	58.48	1
Galls LLC, uniforms	46.95	1
Glen's Tire Service, repair	37.38	1
Growing Tree Prescho, Program Carryforward ECI	1,050.00	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	7,008.50	1
Harris, Lindy, meals/mileage	216.60	1
Hawley, Paige, meals/mileage	52.29	1
Heartland Tire Inc, repair	116.72	1
Hemann, Krista, meals/mileage	229.52	1
Hogan Bremer Colonia, funeral	1,500.00	1
Huber Supply Co Inc, repair	329.50	1
Hucka, Heather, meals/mileage	43.04	1
Hunt, Lauren, meals/mileage	15.96	1
Immaculate Conceptio, Program Carryforward ECI	3,910.00	1
IMWCA, insurance	23,212.00	1
Institute of IA Cert, training	1,430.00	1
Interstate All Batte, parts	971.12	1
Interstate Power Sys, parts	11,479.06	1
Interstate Power Sys, repair	4,939.20	1
Iowa Public Health A, training	20.00	1
JCL Solutions, supplies	99.76	1
Jeffrey, Kari, meals/mileage	33.04	1
Jones, Jody, meals/mileage	304.00	1
Kapalata, Laci, meals/mileage	174.04	1
Lawson Products Inc, parts	130.48	1
Lawson Products Inc, supplies	244.68	1
Lehmann Family Denta, outpatient	266.10	1
Maple Lane, clean/paint	992.00	1
Marco Inc, Lease - Office Equipment	409.73	1
Marco Technologies L, repair	174.67	1
Martin Brothers Dist, equip	570.11	1
Martin Brothers Dist, food/provisions	428.63	1
Mason City Lumber Co, wood	66.51	1
Mason City Tire Serv, repair	619.00	1
Mason City Tire Serv, tires/tubes	1,429.92	1
MatrixCare Home Heal, software	4,782.08	1
McKesson Medical-Sur, supplies	854.35	1
Mediacom, online info	156.95	1
Menards, equip	95.95	1
Menards, parts	136.97	1

Menards, repair	214.96	1
Menards, signs	19.95	1
Menards, supplies	149.10	2
Menards, utilities	55.87	1
Menards, wood	145.23	2
MercyOne North Iowa, hosp treat	49.49	1
Mid-America Research, supplies	202.88	1
MidAmerican Energy C, utilities	217.98	2
MidWest Wheel Compan, safety items	221.20	1
MidWest Wheel Compan, tires/tubes	6.57	1
Mitchell County Publ, Program Carryforward ECI	302.07	1
Moonlight Floors, custodial	1,395.00	1
NAPA Auto Parts, lubricants	57.67	1
NAPA Auto Parts, parts	227.81	1
NAPA Auto Parts, repair	40.16	1
Nassco Inc, equip	163.92	1
Nassco Inc, supplies	814.25	2
Naumann, Danielle, meals/mileage	368.35	1
Nelson Septic Servic, sanit disp	600.00	1
North Central Mechan, repair	150.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	1,750.00	1
North Iowa Juvenile, medicine	84.74	1
North Iowa Mercy Cli, outpatient	91.03	1
North Iowa Transitio, custodial	239.00	2
Northrup, Shanna, meals/mileage	226.48	1
NuWay-K&H Co-op, fuels	11,027.33	1
Petro-Blend Corp, lubricants	1,224.86	1
Plumb Supply Company, supplies	18.67	1
Powerplan, parts	1,381.18	1
Premier Real Estate, rent	100.00	1
Public Health Accred, dues	2,800.00	1
Quality Pump & Contr, repair	165.00	1
Radiologists Of Nort, outpatient	8.78	1
Robert's Quick Lube, repair	189.45	2
Ryco Customs Inc, repair	850.00	1
S & A Lawn Mowing, mowing	120.00	1
Secretary of State, printing	30.00	1
Severson, Jenna, meals/mileage	259.84	1
Sheahan, Angie, uniforms	53.93	1
St Ansgar Community, Program Carryforward ECI	2,023.32	1
St Paul's Evangelica, Program Carryforward ECI	2,754.00	1
Staples Business Adv, equip	38.96	1
Staples Business Adv, printing	498.88	1
Stearns, Frank, training	375.00	1

Stellar Truck & Trai, parts	1,445.49	2
Storey Kenworthy, election supp	172.50	1
Story County Sheriff, legal	65.40	1
Struchen, Sherry, meals/mileage	163.40	1
Summit Food Service, food/provisions	6,888.54	1
T-Mobile, telephone	11.10	1
Taylor, Jordyn, witness fees	12.70	1
Thrifty White Pharma, medicine	18,747.72	1
Thrifty White Pharma, supplies	10,244.52	1
Tripoli Community Sc, Program Carryforward ECI	1,135.00	1
Truck Center Compani, parts	374.69	1
Turnbull, Andrea, meals/mileage	195.32	1
VanWall Equipment In, parts	6.57	1
Verizon Wireless, data line	308.58	1
Verizon Wireless, telephone	92.99	1
Vermeer Iowa & N Mis, parts	106.21	1
Vinyl Addictionz, equip	550.00	1
VISA, dues	464.00	1
VISA, equip	448.36	1
VISA, flood/erosion control	1,219.75	1
VISA, food/provisions	396.00	1
VISA, mailing	723.46	1
VISA, meals/mileage	763.55	1
VISA, online info	166.95	1
VISA, parts	174.33	1
VISA, public ed	777.87	2
VISA, purch serv	198.72	1
VISA, repair	47.99	1
VISA, signs	62.58	1
VISA, software	685.64	2
VISA, supplies	3,569.73	1
VISA, telephone	95.91	1
VISA, training	1,212.42	2
Visual Edge IT, Lease - Office Equipment	319.73	2
Visual Edge IT, repair	32.99	1
WageWorks, Inc., purch serv	3,034.53	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, supplies	131.41	1
WEX Bank, fuels	867.93	1
WHKS & Co Inc, consult	589.41	1
Wogen, Jeanne, meals/mileage	45.60	1
Woodford Lumber & Ho, culverts	108.18	1
Woodford Lumber & Ho, parts	37.46	1
Ziegler Inc, parts	627.73	1

Ziegler Inc, repair	60.00	1
Zimmerman, Angela, meals/mileage	68.40	1
Zoro Tools Inc, supplies	180.99	1

GRAND TOTAL: 416,448.16