

Absolute Waste Remov, sanit disp	1320.45	5
Accurate Analytical, lab tests	170.00	2
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
Airgas USA LLC, repair	241.39	1
Alliant Energy, utilities	23172.58	7
Alpha Media USA LLC, public ed	495.00	1
American Resource Co, Other Equipment	549.34	1
Andrea, Staci, training	749.02	1
Aramark, custodial	156.96	1
Arnold Motor Supply, equip	166.95	1
Arnold Motor Supply, parts	330.08	1
Arnold Motor Supply, repair	117.62	1
Arnold Motor Supply, supplies	29.78	1
Artisan Landscaping, repair	112.50	1
Barco Municipal Prod, signs	1280.04	1
Basic Birder, supplies	150.25	1
Batteries Plus LLC, parts	115.00	1
Benson, Ericha, meals/mileage	244.76	1
Blazek Electric Inc, repair	1450.00	1
Bolton & Menk Inc, tile lines	3188.00	1
Brakke Implement, repair	565.27	1
BSJ Investments, fuels	220.67	1
Butler County Public, tax/fee disburse	749.76	1
Butler County Sheriff, serve notice	42.20	1
C G Co Auditor, map maint	29000.00	3
C G Co Engineers Off, repair	5970.53	1
C G Co Health Admini, purch serv	8690.92	3
C G Co Law Library, contribution	250.00	1
C G Co Sheriff, serve notice	32.21	1
CDW Government, Inc., equip	123.36	1
CDW Government, Inc., IT Hardware	191.03	1
Central Iowa Distrib, supplies	496.70	2
Central Supply, central store	1702.20	8
CenturyLink, online info	15.94	1
CenturyLink, telephone	826.83	2
Cerro Gordo Co Healt, med exam	4687.00	1
Chickasaw Co Public, tax/fee disburse	451.54	1
Cintas Corporation #, supplies	80.80	1
City of Clear Lake, utilities	23.60	1
City of Mason City, utilities	76.94	1
City of Rock Falls, sanit disp	144.00	1
City of Thornton, sanit disp	31.05	1
City of Thornton, utilities	94.14	2
Clausen Plumbing & H, repair	275.20	1
Clear Creek Preschoo, scholarships	330.00	1
Clear Lake Sanitary, sanit disp	48.06	1

Colorado County Cler, training	50.00	1
Consolidated Energy, fuels	3197.25	2
Consolidated Energy, utilities	845.00	1
Control Print Creati, printing	72.00	1
CovertTrack Group In, equip	1200.00	1
Crazy Minnow Co, supplies	12.00	1
Culligan, repair	229.00	1
Culligan, utilities	58.60	1
D & D Sales Inc, election supp	146.18	1
D & D Sales Inc, public ed	977.96	1
D & D Sales Inc, supplies	20.00	1
Dave Syverson Truck, parts	708.16	1
Dave Syverson Truck, repair	1778.00	1
Deano's Dust Control, sand/chem	2040.00	1
Des Moines Stamp Mfg, supplies	77.00	1
Determan Electric Co, building remodel	823.00	1
DeVries, Alyse, meals/mileage	527.80	1
Dillavou, Cait, purch serv	500.00	1
Electronic Engineeri, equip	14504.85	1
Electronic Engineeri, repair	3717.20	1
Exceptional Persons, purch serv	4637.85	1
Family Connections, purch serv	18351.30	1
Federal Fire Equipme, protect/secur	296.00	1
Federal Fire Equipme, repair	49.99	1
Federal Fire Equipme, supplies	126.00	1
Flick, Terry, repair	69.60	1
Floyd & Leonard Elec, supplies	167.10	1
Floyd County Public, tax/fee disburse	998.98	1
Franklin County Sher, serve notice	93.00	1
Froning, Erin, uniforms	48.14	1
Galls LLC, uniforms	638.92	1
Gardiner Thomsen, purch serv	2550.00	1
Gempler's Inc, equip	72.88	1
Gempler's Inc, fertilizer/seed	110.14	1
Gempler's Inc, mailing	59.00	1
Gempler's Inc, repair	134.04	1
Gempler's Inc, supplies	192.70	2
Gerken, Tammy, meals/mileage	176.32	1
GlaxoSmithKline Phar, medicine	384.10	1
Glen's Tire Service, repair	12.50	1
Glen's Tire Service, tires/tubes	52.50	1
Graham Tire Co, repair	2163.17	1
Graham Tire Co, repair	377.06	2
Graham Tire Co, tires/tubes	1343.64	1
Green Canopy Inc, sanit disp	395.00	1
Greenbelt Home Care, tax/fee disburse	411.66	1
GRP & Associates Inc, sanit disp	51.00	1

Hancock County Oil C, fuels	1517.30	1
Hardy Rentals, rent	500.00	2
Harrison Truck Cente, parts	1350.55	1
Harrison Truck Cente, repair	1125.00	1
Harty, Donald, supplies	141.59	1
HEALTHCAREfirst, repair	2137.58	1
Heiny McManigal Duff, publication	110.00	1
Hemann, Krista, meals/mileage	109.04	1
Hogan Bremer Colonia, General Transportation	553.00	1
HomeHealth Advantage, purch serv	440.00	1
Huber Supply Co Inc, chem/gases	11.87	1
Huber Supply Co Inc, repair	182.00	1
Hudson Law Firm, legal	30.00	1
Humanities Iowa Spea, training	50.00	1
Humboldt County Sher, serve notice	41.99	1
Hy-Vee Accounts Rece, food/provisions	11.17	1
IMWCA, insurance	12287.00	1
Internet Marketing P, public ed	75.00	1
Interstate Motor Tru, parts	307.21	1
Iowa Bridges & Culve, bridge	1455.00	1
Iowa Dept Of Agricul, apiary	137.67	1
Iowa Dept of Natural, licenses/permits	25.00	1
Iowa Dept of Public, repair	5430.00	1
Iowa Dept of Transpo, parts	15722.24	1
Iowa State Assn Of A, dues	695.00	1
Iowa State Universit, public ed	1950.00	1
Iowa Weed Commission, training	420.00	1
ISAC, training	565.00	4
J & J Medical, supplies	205.00	1
JCL Solutions, supplies	324.36	2
Johnson County Medic, autopsies	650.37	1
Kapalata, Laci, meals/mileage	194.88	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	250.00	1
KIMT TV, public ed	295.00	1
Koch Office Group, repair	1553.90	1
Koch Office Group, supplies	10.68	1
Kramer Ace Hardware, mailing	12.85	1
Kramer Ace Hardware, parts	40.78	1
Kramer Ace Hardware, repair	16.34	1
Kramer Ace Hardware, supplies	9.57	1
Krones, Betty, meals/mileage	56.26	1
L&B Snow Services, plow/blad	900.00	1
Landfill of North Io, dues	6886.35	1
Language Line Servic, purch serv	48.65	1
Little Angels Childc, scholarships	2195.00	1
Loop1 Systems Inc, training	2030.00	1

Mail Services LLC, mailing	2818.32	3
Mail Services LLC, printing	486.48	1
Marco Inc, rent	129.49	1
Marco Inc, repair	171.59	1
Marco Technologies L, repair	1917.79	2
Martin Brothers Dist, equip	150.98	1
Martin Brothers Dist, supplies	218.97	1
Mason City Chamber o, training	25.00	1
Mason City Family YM, freight	228.00	1
Mason City Fire and, ambulance	250.00	1
Mason City Lumber Co, wood	50.33	1
Mason City Public Ut, utilities	223.39	1
Mason City Shopping, rent	14690.69	1
Mason City Tile & Ma, supplies	245.58	1
Mason City Tire Serv, repair	230.00	1
Mason City Tire Serv, tires/tubes	28.75	1
McCaslin, Penny, meals/mileage	73.49	1
McKesson Medical - S, supplies	227.29	1
Menards, equip	107.67	2
Menards, food/provisions	41.76	1
Menards, repair	289.55	2
Menards, supplies	138.57	2
MercyOne Occupationa, lab tests	73.00	1
MercyOne Occupationa, med exam	692.00	4
MessageMedia USA Inc, software	150.00	1
Meyer, Tomas, meals/mileage	270.46	1
Mid-America Publishi, publication	284.06	1
MidAmerican Energy C, utilities	732.55	2
Midwest AcuTech LLC, data line	720.00	1
MidWest Wheel Compan, parts	32.54	1
Mitchell County Home, tax/fee disburse	402.56	1
NAPA Auto Parts, parts	393.37	2
NAPA Auto Parts, repair	955.04	1
Newegg Business Inc, software	320.98	1
Newman Catholic Dayc, scholarships	1085.00	1
Nielsen, Spencer, supplies	144.44	1
North Central Mechan, repair	1797.12	1
North Iowa Area Comm, training	295.00	1
North Iowa Area Coun, freight	2636.25	1
North Iowa Broadcast, judgement, fine	200.00	1
North Iowa Community, purch serv	7641.28	1
North Iowa Community, scholarships	100.00	1
North Iowa Juvenile, medicine	220.00	1
North Iowa Media Gro, public ed	324.00	1
North Iowa Sand & Gr, sand	595.63	1
Northern Iowa Therap, purch serv	1870.00	1
Northrup, Shanna, meals/mileage	183.86	1

Northrup, Tara, meals/mileage	102.66	1
Nutrien Ag Solutions, chem/gases	1452.00	2
NuWay-K&H Co-op, utilities	912.68	1
O'Reilly Automotive, repair	51.24	1
Office Elements, supplies	755.04	2
One Vision, custodial	52.31	1
One Vision, purch serv	3736.25	1
OneNeck IT Solutions, consult	1008.00	1
Online Design, training	430.00	1
Opkis, Mark, supplies	85.59	1
Ostermeier, Chelsey, meals/mileage	94.88	1
Overhead Door Co of, repair	887.20	1
Petro-Blend Corp, lubricants	175.81	2
Petro-Blend Corp, parts	95.52	2
Pfizer Inc, medicine	1852.48	1
Pike, Lindsey, meals/mileage	127.02	1
Pitney Bowes Inc, rent	1172.70	1
Plastic Recycling of, wood	547.20	1
Powerphone Inc, training	2529.00	1
Prairie Energy Coope, utilities	19.50	1
Premier Real Estate, rent	140.00	1
PSI Printing Service, supplies	65.58	1
Rees Truck & Trailer, parts	2629.39	1
RICOH USA Inc, repair	157.97	1
Roseland, James, conserv board	180.96	1
RSM US LLP, consult	840.00	1
RSM US LLP, purch serv	171.00	1
Ruge, Kara, supplies	69.91	1
Sanofi Pasteur Inc, medicine	153.57	1
Secretary Of State O, dues	30.00	1
Siemers, Steve, repair	130.00	1
Sleepy Creek Tannery, training	282.00	1
Sliger, James, meals/mileage	456.83	2
Smith, Connor, fuels	23.10	1
Smith, Diane, meals/mileage	20.88	1
Smith, Jennifer, meals/mileage	170.52	1
Staples Business Adv, equip	1370.00	1
Staples Business Adv, supplies	337.05	2
Staples Credit Plan, supplies	483.20	1
Stellar Truck & Trai, parts	208.90	2
Stevens, Rebecca, meals/mileage	194.30	1
Strasheim, Marcy, meals/mileage	86.25	1
Struchen, Sherry, meals/mileage	201.84	1
Summit Food Service, food/provisions	8102.24	2
Sunbeam Preschool, scholarships	200.00	1
Suntrac Services Inc, lab tests	60.00	1
T&R Custom Tops, repair	396.00	1

Taylor Studios Inc, training	18039.00	1
Thomson Reuters - We, mag/books	438.75	1
Thrifty White Pharma, medicine	4256.51	1
Thrifty White Pharma, supplies	484.13	1
Tierney Main Street, rent	3300.00	1
Tierney South LLC, rent	10300.00	1
Toebe, Brad, rent	300.00	1
Toyota Financial Ser, equip	516.94	2
TR Court Reporters, legal	122.40	1
Tugs Daycare, scholarships	605.00	1
United States Postma, mailing	1500.00	1
UnityPoint Clinic, lab tests	84.00	1
US Cellular, telephone	545.76	1
Verizon Wireless, judgement, fine	42.88	1
Verizon Wireless, supplies	40.01	1
Verizon Wireless, telephone	3139.18	5
Viken Detection, equip	6190.00	2
VISA, hardware	57.52	1
VISA, meals/mileage	786.81	1
VISA, supplies	192.32	1
VonEhwegen, Todd, supplies	106.99	1
Washburn Machinery o, supplies	26.88	1
Wellmark Blue Cross, purch serv	60500.00	1
West Fork Comm Schoo, scholarships	330.00	1
West Payment Center, data proc	1236.49	1
West Payment Center, mag/books	94.92	1
Woodman Controls Com, repair	850.00	1
Worth Co Public Heal, tax/fee disburse	1010.29	1
Worth County Sheriff, legal	44.95	1
Wright, Patricia J, meals/mileage	219.02	1
Ziegler Inc, parts	521.87	1
Ziegler Inc, repair	1800.00	1
Ziegler, Rose M, meals/mileage	104.98	1
Zimmerman, Angela, meals/mileage	57.42	1
Zuercher Technologie, map maint	2754.00	1
GRAND TOTAL: 417,811.88		