

Absolute Waste Remov, sanit disp	458.81	1
AdvancedMD, repair	5,794.80	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, med equip	76.77	1
Alliant Energy, utilities	1,943.26	5
Amazon Capital Servi, equip	1,019.62	1
Amazon Capital Servi, repair	17.98	1
Amazon Capital Servi, supplies	1,107.74	2
B-Three Solutions In, consult	15,190.00	1
Basepoint Building A, repair	454.85	1
Batteries Plus Bulbs, equip	108.44	1
Bauer Built Tires In, repair	1,335.20	1
Benson, Ericha, meals/mileage	184.71	1
Bilharz, Maria, meals/mileage	158.51	1
C G Co Recorder, legal	7.00	1
C G Co Treasurer, insurance	101,988.00	7
Carrier Access IT LC, telephone	363.94	1
CenturyLink, telephone	50.57	1
CenturyLink, telephone	811.99	2
Chickasaw Co Public, tax/fee disburse	744.00	1
City Laundering Co, supplies	148.90	1
City of Dougherty, utilities	97.00	1
City of Thornton, utilities	105.14	1
City of Ventura, utilities	52.50	1
CJ's Auto Inc, tires/tubes	75.00	1
Clear Lake Police De, software	25,945.16	1
Clear Lake/VenturaTe, data line	12.00	1
Clear Lake/VenturaTe, telephone	414.58	2
Connections Inc, purch serv	695.80	1
Consolidated Energy, fuels	2,840.24	3
COTIVITI, refund	42.58	1
Crimmings, Karen, Other Treatment, Prevention & Other Stra	184.93	1
Croell Inc, repair	570.00	1
Culligan, repair	592.20	1
D & D Sales Inc, advertising	978.00	1
Denco Highway Const, asphalt	58,104.10	1
Family Connections, other serv	19,732.91	1
Fastenal Company, wood	35.56	1
First Citizens Bank, purch serv	2,250.00	1
Floyd & Leonard Elec, parts	294.90	1
Floyd County Public, tax/fee disburse	130.13	1
Frontier Communicati, telephone	604.61	2
Fulton, Laura, legal	38.00	1
Gaffney, Benjamin, supplies	150.44	1
Galls LLC, uniforms	613.36	2
Gerdes, Kelli, meals/mileage	334.07	1

Granicus LLC, software	868.22	1
Greenbelt Home Care, tax/fee disburse	1,050.80	1
Hahn, Heather, mag/books	184.24	1
Hancock County Audit, General Transportation	250.00	1
Hancock County Audit, med examiner	272.10	1
Hancock County Commu, tax/fee disburse	185.17	1
Hancock County Coop, fuels	1,600.37	1
Heartland Asphalt In, asphalt	2,818.91	1
Heartland Asphalt In, perm landscap	344,690.13	1
Hemann, Krista, meals/mileage	137.55	1
Hogan Bremer Colonia, funeral	1,500.00	1
Holiday Inn Des Moin, meals/mileage	772.80	1
Huber Supply Co Inc, chem/gases	17.05	1
Huber Supply Co Inc, repair	99.20	1
Iowa Dept of Public, repair	4,584.00	1
Iowa Specialty Hospi, tax/fee disburse	650.18	1
Iowa State Medical E, legal	711.00	1
JG Uniforms Inc, supplies	484.98	1
Johnsons Farm Draina, tile lines	251.00	1
KCMR Radio, advertising	85.00	1
Kingland Constructio, building construct	180,852.50	1
Kossuth Regional Hea, tax/fee disburse	4,864.98	1
Kramer, Fred, purch serv	85.00	1
Krones, Betty, meals/mileage	1,164.71	1
Landfill of North Io, sanit disp	40.90	1
Language Link, telephone	17.45	1
Laser Labs Inc, equip	190.00	1
Lingo Communications, telephone	64.48	1
Little Angels Childc, scholarships	1,980.00	1
Little Lambs Prescho, scholarships	420.00	1
M & M Residential LL, rent	400.00	1
Marco Inc, Lease - Office Equipment	966.54	1
Marco Technologies L, repair	260.84	1
Martin Marietta Mate, blading	1,253.98	2
Mason City Fire and, ambulance	958.94	1
Mason City Ford Chry, repair	833.56	1
Mason City Lumber Co, supplies	268.64	1
McKesson Medical-Sur, supplies	503.74	1
Menards, parts	6.99	1
Menards, repair	177.66	1
Menards, supplies	247.42	2
Menards, tile lines	50.32	1
MercyOne New Hampton, tax/fee disburse	5,444.10	1
MercyOne North Iowa, hosp treat	102.31	1
Mid-America Publishi, publication	147.18	1
Midwest AcuTech LLC, data line	3,185.00	1
Midwest AcuTech LLC, software	240.00	1

Midwest Pipe Supply, concrete	1,558.00	1
Midwest Pipe Supply, culverts	846.00	1
Mitchell Co Regional, tax/fee disburse	4,522.63	1
Mitchell County Home, tax/fee disburse	1,257.87	1
Nelson Septic Servic, supplies	75.00	1
North Central Mechan, repair	2,738.03	1
North Iowa Area Comm, training	60.00	1
North Iowa Community, other serv	2,716.56	1
North Iowa Media Gro, brd proceed	1,277.67	1
North Iowa Reporting, legal	640.00	1
NuWay-K&H Co-op, fuels	9,127.76	1
Omnitel Communicatio, telephone	580.08	1
OneNeck IT Solutions, software	2,676.08	1
Overdrive Auto LLC, repair	1,876.47	1
Petro-Blend Corp, lubricants	1,296.00	1
Petro-Blend Corp, parts	581.38	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, supplies	132.79	1
Productivity Plus-CN, parts	1,442.28	1
Radiologists Of Nort, outpatient	112.89	1
Rockwell Coop Teleph, telephone	349.42	2
SHI International Co, equip	1,500.16	2
SHI International Co, IT Hardware	333.12	3
SHI International Co, software	183.34	2
SHI International Co, supplies	1,407.52	1
Staples Business Adv, equip	(199.65)	1
Staples Business Adv, printing	102.47	1
Staples Business Adv, supplies	472.16	1
Staples Business Cre, supplies	242.10	1
State Hygienic Labor, lab tests	1,032.00	1
Summit Food Service, food/provisions	11,494.86	2
Sunset Law Enforceme, supplies	1,973.65	1
The Sidwell Company, map maint	60.00	1
The Spectrum Group, printing	303.60	2
Thomson Reuters - We, mag/books	614.25	1
Trask, Lisa, repair	667.70	1
Turnbull, Andrea, meals/mileage	104.14	1
Two B's Lawn Care In, mowing	1,677.00	1
US Cellular, telephone	611.83	1
Van Diest Supply Com, chem/gases	857.60	1
Verizon Wireless, telephone	2,732.31	5
VISA, chem/gases	102.50	1
VISA, equip	4,390.05	1
VISA, food/provisions	152.91	1
VISA, legal	162.11	1
VISA, mailing	421.39	1
VISA, meals/mileage	916.97	1

VISA, Other Treatment, Prevention & Other Stra	155.68	1
VISA, public ed	668.81	1
VISA, purch serv	41.34	1
VISA, repair	161.61	1
VISA, software	1,198.60	1
VISA, supplies	285.35	2
VISA, training	24.00	1
Visual Edge IT, repair	37.94	1
WageWorks, Inc., consult	138.00	1
Wellmark Blue Cross, purch serv	61,000.00	1
Wernimont, Andrea, tax/fee disburse	706.50	1
West Hancock Comm Pr, scholarships	55.00	1
West Payment Center, data proc	2,272.80	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	10,812.30	3
WEX Bank, Other Treatment, Prevention & Other Stra	85.76	1
Whitten, Mark, training	12,500.00	1
Winnebago Co Public, tax/fee disburse	188.44	1
Winnebago Coop Telec, telephone	238.65	1
Worth Co Public Heal, tax/fee disburse	1,731.02	1
Worth County Sheriff, legal	69.30	1
Wright County Public, tax/fee disburse	981.64	1
Ziegler Inc, parts	955.39	1
Ziegler Inc, repair	30.00	1
GRAND TOTAL: 974,399.46		