

Absolute Waste Remov, sanit disp	1002.32	5
Accurate Air Condit, freight	1200.00	1
Accurate Analytical, lab tests	80.00	1
Adams, Jennifer, meals/mileage	140.30	1
Agency Apts LLC, rent	400.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	930.50	3
Air Care Inc, repair	191.71	1
Alliant Energy, utilities	14024.58	6
Alpha Media USA LLC,, public ed	595.00	1
Althof, Elizabeth, meals/mileage	148.93	1
Arnold Motor Supply, parts	205.31	2
Arnold Motor Supply, safety items	188.29	1
Auto Edge Service Ce, repair	453.79	1
Batteries Plus LLC,, supplies	30.00	1
Bauer Built Tires In, repair	100.00	1
Bauer Built Tires In, tires/tubes	34.99	1
Benchmark Agribusine, acquisition	1950.00	1
Benson, Ericha, meals/mileage	199.53	1
Bergland & Cram Arch, architect	2125.00	1
Bergman, Tonya, witness fees	6.35	1
Billings, Brandon, supplies	169.95	1
Billion Ford of Clea, parts	57.22	1
Billion Ford of Clea, repair	55.84	1
Black Plumbing & Hea, freight	2785.00	1
BMC Aggregates LC, blading	63.60	1
Bolton & Menk Inc,, tile lines	11622.50	5
Brakke Implement, lubricants	135.72	1
Brakke Implement, parts	1460.85	2
Brakke Implement, repair	880.94	1
BSJ Investments, fuels	90.14	1
C G Co Law Library, contribution	250.00	1
C G Co Sheriff, serve notice	38.63	1
C G Co Treasurer, purch serv	4427.51	1
Carrier Access IT LC, equip	10444.74	3
CDW Government, Inc., equip	217.24	1
CDW Government, Inc., furn	74.70	1
CDW Government, Inc., IT Hardware	1296.38	3
CDW Government, Inc., repair	340.50	1
CDW Government, Inc., supplies	52.06	1
Central Iowa Distrib, supplies	266.00	1
Central Lock Securit, repair	9.00	1
Central Supply, central store	1643.05	10
CenturyLink, telephone	749.18	1
Chickasaw Co Public, tax/fee disburse	348.55	1
Chizek, Paul, tile lines	646.00	1
Cintas Corporation #, supplies	196.07	1

City of Clear Lake, utilities	50.55	1
City of Mason City, utilities	78.77	1
City of Meservey, repair	15.90	1
City of Meservey, water test	700.50	1
City of Rock Falls, sanit disp	148.50	1
City of Rockwell, utilities	26.16	1
City of Thornton, sanit disp	33.99	1
City of Thornton, utilities	58.72	2
Clapsaddle Garber As, tile lines	558.80	2
Clausen Plumbing & H, repair	117.00	1
Clear Lake Area Cham, dues	100.00	1
Clear Lake Ind Telep, telephone	48.58	1
Clear Lake Sanitary, utilities	37.14	1
Clear Lake Sanitary, water test	35.00	1
Compass Business Sol, election supp	331.73	1
Connections Inc,, purch serv	676.78	1
Consolidated Energy, fuels	3848.07	3
Consolidated Energy, utilities	720.00	1
Control Solutions In, purch serv	58.00	1
County P&Z Officials, dues	75.00	1
CovertTrack Group In, judgement, fine	910.00	1
Crysteel Truck Equip, parts	967.79	1
Culligan, utilities	73.25	1
Custom Concrete Cont, plow/blad	2405.00	2
D & D Sales Inc, printing	120.00	1
Diamond Vogel Paint, clean/paint	38.94	1
DLT Solutions LLC,, software	5076.51	1
Don's Auto Service I, parts	151.95	1
Electronic Engineeri, repair	124.75	1
EOR Iowa LLC, consult	1850.00	1
Family Connections,, purch serv	17381.13	1
Farm & Home Publishe, printing	1200.00	1
Fastenal Company, supplies	780.00	1
Fastenal Company, wood	209.42	2
Federal Express Co, mailing	32.71	2
Federal Fire Equipme, protect/secur	367.00	1
Federal Fire Equipme, purch serv	286.00	1
FFF Enterprises, Inc, medicine	2184.78	1
Floyd & Leonard Elec, parts	109.10	2
Floyd County Public, tax/fee disburse	243.96	1
Galls LLC, uniforms	337.74	1
Gempler's Inc,, supplies	154.77	1
Glen's Tire Service, repair	65.00	1
Goodnature Work Stop, supplies	239.97	1
Goodwin Law Office P, consult	148.00	1
Goodwin Tucker Group, equip	204.00	1
Graham Tire Co, repair	1616.87	1

Graham Tire Co, tires/tubes	732.35	1
Grainger Inc,, repair	751.16	1
GreatAmerica Financi, repair	205.31	1
Green Canopy Inc, sanit disp	430.00	1
Greenbelt Home Care,, tax/fee disburse	2498.65	1
Hahn, Heather, food/provisions	58.77	1
Hancock County Oil C, fuels	2005.41	1
HEALTHCAREfirst,, repair	4275.16	2
Hemann, Krista, meals/mileage	131.68	1
Hodak, Franklin, fuels	21.68	1
Honda Financial Serv, Lease - Vehicles	869.00	3
Huber Supply Co Inc, med equip	103.12	1
IA Indiv Health Bene, purch serv	3376.00	1
IMWCA, insurance	11324.00	1
Intoximeters Inc, equip	395.00	1
Iowa Dept of Natural, licenses/permits	275.00	1
Iowa Dept Of Natural, training	30.00	1
Iowa Drainage Inc, tile lines	180.00	1
Iowa Lead & Asbestos, freight	900.00	1
Iowa Prison Industri, signs	12964.56	1
Iowa State Assn Of A, dues	695.00	1
Iowa State Medical E, autopsies	6278.75	1
Iowa Workforce Devel, unemployment	1257.14	3
IP Pathways LLC, consult	205.00	1
ISAC, training	75.00	1
J & J Machining Weld, parts	34.70	1
J & J Machining Weld, repair	510.00	1
JCL Solutions, supplies	45.74	1
Kapalata, Laci, meals/mileage	193.20	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	50.00	1
Koch Office Group, repair	1709.29	1
Kramer Ace Hardware, supplies	7.18	1
Lake Auto Service In, repair	63.00	1
Landfill of North Io, sanit disp	48.00	1
Language Line Servic, purch serv	142.29	1
Larry Elwood Constru, parts	16.21	1
Lauen-Son Constructi, tile lines	320.00	1
Loeschen, Deanna J, meals/mileage	18.40	1
Losen, Lisa, meals/mileage	75.33	1
Luce, Krystal, purch serv	100.00	1
Marco Inc,, Lease - Office Equipment	1248.57	3
Marco Inc,, repair	182.82	1
Marco Technologies L, Lease - Office Equipment	286.76	1
Marco Technologies L, repair	4232.46	3
Martin Brothers Dist, equip	476.35	1
Martin Brothers Dist, food/provisions	411.15	2

Martin Brothers Dist, supplies	551.33	1
Martin Marietta Mate, blading	179.87	1
Mason City Glass Inc, purch serv	210.00	1
Mason City Glass Inc, repair	279.00	1
Mason City Shopping, rent	14690.69	1
McKesson Medical-Sur, supplies	758.08	1
McKiness Excavating, repair	15226.40	1
Menards, equip	18.57	1
Menards, parts	69.17	1
Menards, repair	76.91	1
Menards, supplies	134.38	3
MercyOne Occupationa, lab tests	253.00	1
MercyOne Occupationa, med exam	346.00	2
MercyOne Pharmacy, supplies	357.94	1
Mid-America Publishi, brd proceed	67.96	1
Mid-America Publishi, mag/books	82.00	1
Mid-America Publishi, publication	103.59	2
MidAmerican Energy C, utilities	606.89	1
Midwest AcuTech LLC, data line	780.00	1
MidWest Wheel Compan, parts	284.78	1
MidWest Wheel Compan, repair	95.05	1
MidWest Wheel Compan, safety items	490.90	1
Mitchell Co Sheriff', legal	53.40	1
Mix-Klipping, Diana, witness fees	6.44	1
Moretz, Dan, supplies	279.98	1
NACO, dues	883.00	1
NAPA Auto Parts, equip	218.95	2
NAPA Auto Parts, parts	944.13	2
NAPA Auto Parts, repair	27.98	1
NAPA Auto Parts, safety items	29.98	1
National Sheriffs As, dues	135.00	1
NEHA,, dues	100.00	1
Newman Catholic Dayc, scholarships	1695.00	1
North Iowa Area Coun, freight	2385.00	1
North Iowa Broadcast, advertising	1500.00	1
North Iowa Broadcast, judgement, fine	300.00	1
North Iowa Broadcast, public ed	1175.00	1
North Iowa Media Gro, serve notice	63.84	1
North Iowa Sand & Gr, sand	488.48	1
Northern Iowa Therap, purch serv	3400.00	1
Northrup, Shanna, meals/mileage	66.13	1
Northrup, Tara, meals/mileage	58.65	1
NuWay-K&H Co-op, fuels	16711.77	2
NuWay-K&H Co-op, utilities	963.77	1
O B's Plumbing & Hea, repair	75.00	1
O'Tool, Don, supplies	310.26	1
Office Elements, printing	1.72	1

Office Elements, supplies	700.40	3
Omnitel Communicatio, telephone	575.08	1
OneNeck IT Solutions, consult	1008.00	1
Ostermeier, Chelsey, meals/mileage	233.45	1
Payton, Dan, purch serv	500.00	1
Petro-Blend Corp, lubricants	974.50	1
Petro-Blend Corp, parts	551.50	1
Pitney Bowes Inc, Lease - Office Equipment	520.05	1
Pitney Bowes Inc, rent	1172.70	1
Pitney Bowes Inc, supplies	113.04	1
Plastic Recycling of, purch serv	1045.80	1
Popp Excavating Inc, tile lines	3890.00	1
PPG Architectural Fi, repair	29.95	1
Productivity Plus Ac, parts	413.56	1
Radiologists Of Nort, outpatient	81.00	1
Reserve Account, mailing	200.00	1
Roseland, James, conserv board	149.50	1
Sanofi Pasteur Inc,, medicine	1918.11	1
Satern Builders,, freight	10661.00	1
Service Ltd Inc, ag/hortic	315.40	1
Shipman Gutters LLC, freight	19575.00	1
Shred Right,, printing	37.22	1
Smith, Jennifer, meals/mileage	127.08	1
Southport Shopping C, rent	917.00	1
Standard Bearings Co, parts	204.29	1
Staples Business Adv, printing	405.65	1
Staples Business Adv, supplies	220.02	2
Staples Credit Plan, supplies	25.49	1
State Hygienic Labor, lab tests	896.00	1
Stevens, Rebecca, meals/mileage	150.08	1
Strasheim, Marcy, meals/mileage	82.86	1
Struchen, Sherry, meals/mileage	205.85	1
Summit Food Service, food/provisions	8283.39	2
TASC,, purch serv	4173.48	1
Tatman, Dr. Anthony, med exam	75.00	2
The Sidwell Company, map maint	1712.50	2
Thomson Reuters - We, mag/books	451.91	1
Thrifty White Pharma, supplies	212.00	1
Tractor Supply Credi, parts	15.96	1
Trask, Lisa, repair	240.00	1
Truck Center Compani, parts	172.33	1
Truck Center Compani, repair	1475.43	1
Turnbull, Andrea, meals/mileage	51.18	1
UnityPoint Clinic,, lab tests	336.00	1
US Cellular, telephone	652.19	1
Vanguard Appraisals, software	12025.00	1
Verizon Wireless, judgement, fine	41.46	1

Verizon Wireless, telephone	2272.96	3
VISA,, advertising	1140.97	1
VISA,, dues	644.00	2
VISA,, equip	800.38	1
VISA,, furn	228.31	1
VISA,, legal	16.04	1
VISA,, licenses/permits	95.00	1
VISA,, mag/books	3.00	1
VISA,, mailing	421.86	2
VISA,, marketing	1195.64	1
VISA,, Other Equipment	344.96	1
VISA,, printing	102.95	1
VISA,, public ed	228.00	1
VISA,, purch serv	1375.00	1
VISA,, repair	45.95	1
VISA,, software	249.13	1
VISA,, supplies	947.33	3
VISA,, training	60.00	1
Wellmark Blue Cross, purch serv	55500.00	1
West Fork Comm Schoo, scholarships	35.00	1
West Hancock Comm Pr, scholarships	120.00	1
West Payment Center, data proc	292.02	1
Wheeler Lumber LLC,, bridge	15142.62	1
WHKS & Co Inc, consult	2200.00	1
Winnebago Co Public, tax/fee disburse	1063.13	1
Worth Co Public Heal, tax/fee disburse	802.62	1
Wright County Public, tax/fee disburse	793.81	1
Young, Dana, secretary	1350.00	3
Ziegler Inc, equip	16173.64	1
Ziegler Inc, parts	2280.58	1
Ziegler Inc, repair	959.67	1
Ziegler Inc, safety items	3.46	1
Zimmerman, Angela, meals/mileage	82.23	1
GRAND TOTAL: 420,483.65		