

43 North Iowa, custodial	957.31	1
ABC/PFI Legal Servic, serve notice	125.00	1
Absolute Waste Remov, sanit disp	833.93	4
Accurate Analytical, lab tests	135.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	810.00	2
Air Care Inc, repair	357.07	1
Airgas USA LLC, repair	251.58	1
Airgas USA LLC, supplies	277.52	1
Alliant Energy, utilities	4238.39	6
Alpha Media USA LLC, public ed	495.00	1
Amazon LLC, equip	855.45	1
Amazon LLC, mag/books	59.80	1
Amazon LLC, purch serv	281.40	1
Amazon LLC, supplies	846.92	2
American Express, dues	450.00	1
Aramark, custodial	156.96	1
Arns, Molly, uniforms	31.99	1
Avery, Emily, meals/mileage	78.20	1
Barkema Land Co, granular	1300.00	1
Basic Birder, supplies	150.25	1
Bennett, Kathryn, meals/mileage	177.68	1
Benson, Ericha, meals/mileage	198.38	1
Benson, Ericha, training	924.00	1
Black Hawk County Sh, serve notice	89.77	1
Bob Barker Company I, cloth/dry goods	53.30	1
Bob Barker Company I, equip	287.13	1
Bolton & Menk Inc, tile lines	2975.00	1
Brakke Implement, parts	238.55	1
BSJ Investments, fuels	48.15	1
C G Co Engineers Off, fuels	377.58	1
C G Co Health Admini, purch serv	12118.98	3
C G Co Sheriff, serve notice	32.20	1
Capital One, training	997.36	1
Cash, Walter B, twp officer	5.75	1
CDW Government, Inc., equip	1073.32	1
CDW Government, Inc., supplies	187.55	2
Central Iowa Distrib, supplies	483.50	1
CenturyLink, telephone	838.47	2
CenturyLink, telephone	343.13	1
Cerro Gordo Abstract, account/audit/cleric	150.00	1
Cintas Corporation #, supplies	82.24	1
City Laundering Co, supplies	640.68	1
City of Clear Lake, utilities	59.12	1
City of Mason City, licenses/permits	65.30	1
City of Meservey, water test	234.18	1
City of Plymouth, equip	195.00	1

City of Rock Falls, sanit disp	162.90	1
City of Rockwell, utilities	25.64	1
City of Swaledale, account/audit/cleric	1203.11	1
City of Thornton, sanit disp	31.05	1
City of Thornton, utilities	81.10	2
Clear Creek Preschoo, scholarships	330.00	1
Clear Lake Fire Dept, equip	572.00	1
Compass Minerals, sand/chem	18407.62	1
Connections Inc, purch serv	678.18	1
Consolidated Energy, fuels	4096.49	3
Consolidated Energy, utilities	1035.00	1
Control Print Creati, public ed	240.00	1
Cornick-Angell, Lori, legal	53.00	1
Crazy Minnow Co, supplies	18.00	1
Crescent Electric Su, electric supp	455.09	1
Crescent Electric Su, signs	78.47	1
Crysteel Truck Equip, parts	328.00	1
Culligan, repair	196.35	1
Culligan, utilities	102.24	1
D & D Sales Inc, public ed	202.01	1
Dane County Sheriff, serve notice	40.00	1
Deano's Dust Control, sand/chem	5358.40	1
Des Moines County Sh, serve notice	21.75	1
Despenas, Cole, supplies	20.99	1
Dorsey, Kelli, meals/mileage	41.40	1
Emersons at the Will, uniforms	222.75	1
Family Connections, purch serv	17705.21	1
Fastenal Company, parts	21.82	1
Fastenal Company, repair	112.23	1
Fastenal Company, wood	201.13	1
Fayette County Sheri, legal	58.00	1
Fayette County Sheri, serve notice	36.50	1
Fiala Office Product, repair	158.00	1
First National Bank, software	31.79	1
First National Bank, telephone	80.04	1
First National Bank, training	150.00	1
First National Bank, utilities	31.60	1
Floyd & Leonard Elec, parts	119.00	1
Floyd & Leonard Elec, repair	361.01	2
Francis Lauer, foster care	6157.80	1
Frank Dunn Company, asphalt	799.00	1
Freedom Buildings, building remodel	24914.74	1
Frontier Communicati, telephone	63.75	1
Fulton, Laura, legal	119.00	1
Galls LLC, uniforms	536.72	1
Gerken, Tammy, meals/mileage	99.48	1
GlaxoSmithKline Phar, medicine	1286.18	1

Glen's Tire Service, repair	170.00	1
Graham Tire Co, repair	271.63	1
Graham Tire Co, repair	386.00	1
Graham Tire Co, tires/tubes	4787.16	1
GreatAmerica Financi, repair	152.85	1
Green Canopy Inc, sanit disp	395.00	1
Greene County Sherif, serve notice	46.60	1
Hancock County Oil C, fuels	2840.62	1
Hancock County Sheri, serve notice	15.00	1
Harrison Truck Cente, parts	178.37	1
Hauschild, John, equip	220.00	1
Heartland Asphalt In, asphalt	163.80	1
Heiny McManigal Duff, legal	370.00	1
Hemann, Krista, meals/mileage	154.10	1
Hitchcock, Tim, training	65.00	1
HomeHealth Advantage, purch serv	1273.00	2
Huber Supply Co Inc, chem/gases	11.11	1
Huber Supply Co Inc, repair	391.71	2
Hy-Vee Accounts Rece, food/provisions	379.00	1
IaAWP, training	80.00	1
Innovative Monitorin, repair	123.50	1
Internet Marketing P, public ed	75.00	1
Interstate Motor Tru, parts	1008.75	1
Iowa APCO, training	230.00	1
Iowa Employment Conf, training	335.00	1
Iowa Health Care Ass, training	240.00	1
Iowa State Medical E, autopsies	10251.00	1
J & J Machining Weld, parts	61.24	1
JCL Solutions, supplies	354.75	2
Jensen Electric, repair	4005.16	2
Johnson County Sheri, serve notice	41.05	1
Kapalata, Laci, meals/mileage	121.90	1
KCMR Radio, public ed	130.00	1
KIMT TV, public ed	525.00	1
Kramer Ace Hardware, repair	93.85	1
Krones, Betty, meals/mileage	67.97	1
KXLT Rochester, public ed	680.00	1
Lake Auto Service In, repair	83.74	1
Language Line Servic, purch serv	30.00	1
Language Link, telephone	8.99	1
Larson Printing Comp, printing	234.50	2
Lauritsen, Hunter, rent	300.00	1
LEAF, supplies	100.91	1
Little Angels Childc, scholarships	2340.00	1
Losen, Lisa, meals/mileage	24.15	1
Mail Services LLC, mailing	3424.27	5
Mail Services LLC, printing	454.81	1

Marco Inc, printing	1235.51	1
Marco Inc, rent	1362.14	1
Marco Technologies L, repair	830.40	2
Martin Brothers Dist, equip	35.44	1
Martin Brothers Dist, food/provisions	74.29	1
Martin Brothers Dist, supplies	963.57	1
Mason City Family YM, freight	456.00	1
Mason City Fire and, ambulance	250.00	1
Mason City Lumber Co, wood	112.21	1
Mason City Shopping, rent	14690.69	1
Mason City Tire Serv, repair	24.50	1
Mason City Tire Serv, tires/tubes	3.19	1
Mechanical Air Syste, repair	3615.46	1
Menards, equip	106.85	2
Menards, food/provisions	56.66	1
Menards, repair	209.62	1
Menards, supplies	934.24	3
Merck Sharp & Dohme, medicine	4231.34	1
MercyOne Occupationa, med exam	346.00	2
MessageMedia USA Inc, software	300.00	1
Mid-America Publishi, brd proceed	1255.18	1
Mid-America Publishi, publication	1177.59	2
MidAmerican Energy C, meals/mileage	11.68	1
MidAmerican Energy C, utilities	600.08	1
Midwest AcuTech LLC, building construct	8247.60	1
MidWest Wheel Compan, parts	203.66	1
Motorola Solutions I, equip	403.50	1
Mower County Sheriff, serve notice	80.00	1
MSC Industrial Suppl, parts	1111.27	1
NAPA Auto Parts, parts	252.43	2
NEHA, dues	100.00	1
Newegg Business Inc, software	171.19	1
Newman Catholic Dayc, scholarships	1090.00	1
North American Banki, printing	74.44	1
North Iowa Area Coun, freight	2292.50	1
North Iowa Broadcast, public ed	900.00	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Community, scholarships	100.00	1
North Iowa Juvenile, foster care	2575.00	1
North Iowa Juvenile, medicine	10.00	1
North Iowa Media Gro, brd proceed	991.60	1
North Iowa Media Gro, public ed	652.86	1
North Iowa Media Gro, publication	525.91	3
North Iowa Reporting, legal	137.50	1
North Iowa Youth Law, legal	1436.40	1
Northern Iowa Therap, purch serv	2720.00	1
Northrup, Shanna, meals/mileage	164.45	1

Northrup, Tara, meals/mileage	81.65	1
NuWay-K&H Co-op, fuels	20267.03	1
O B's Plumbing & Hea, freight	65.00	1
O'Hollearn, James, dues	270.00	1
Office Elements, supplies	474.87	3
One Vision, custodial	100.49	1
One Vision, purch serv	2327.15	1
Optrics Inc, consult	1500.00	1
Optrics Inc, software	4972.50	1
Page County Sheriff, serve notice	52.00	1
Pakor Inc, supplies	441.73	1
PDQ.com, software	500.00	1
Petro-Blend Corp, lubricants	-9.40	1
Petro-Blend Corp, parts	15.46	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Global, repair	137.82	1
Pluralsight LLC, training	1737.00	1
Powerplan, parts	36.60	1
Powerplan, repair	522.80	1
PSI Printing Service, printing	106.23	1
Reiman Gardens, training	363.33	1
RICOH USA Inc, repair	388.31	1
Rockwell-Swaledale E, equip	325.00	1
RSM US LLP, consult	844.00	1
Schickel, Candila C, legal	618.00	1
Schmidt, Barb, food/provisions	48.99	1
Secretary Of State O, supplies	30.00	1
Smith, Jennifer, meals/mileage	151.80	1
Smith, Samantha, meals/mileage	270.82	2
Staples Business Adv, equip	53.81	1
Staples Business Adv, printing	155.29	1
Staples Business Adv, supplies	443.90	1
Staples Credit Plan, supplies	114.60	2
State Hygienic Labor, lab tests	668.00	2
Stevens, Rebecca, meals/mileage	160.43	1
Stonecypher, Jessica, meals/mileage	86.25	1
Stoney Creek - Sioux, meals/mileage	216.96	1
Story County Sheriff, serve notice	57.50	1
Struchen, Sherry, meals/mileage	165.60	1
Summit Food Service, food/provisions	4325.74	1
Sunbeam Preschool, scholarships	220.00	1
Taylor Studios Inc, training	1484.00	1
The Sidwell Company, map maint	590.00	1
The Sidwell Company, software	3038.00	1
Thomas, Dylan J, legal	239.40	1
Thomson Reuters - We, mag/books	438.75	1
Tierney Holding LLC, rent	650.00	1

Tierney Main Street, rent	6600.00	1
Toyota Financial Ser, equip	516.94	2
Tractor Supply Credi, parts	16.84	1
Tractor Supply Credi, supplies	104.74	2
Tractor Supply Credi, uniforms	9.59	1
Trask, Lisa, repair	200.00	1
Truck Specialties In, parts	240.00	1
TSP Court Reporting, legal	78.75	1
Tugs Daycare, scholarships	1075.00	1
US Cellular, telephone	595.50	1
VA Medical Center, transport	3000.00	1
Vanguard Appraisals, appraisal	4343.75	1
Verizon Wireless, judgement, fine	42.66	1
Verizon Wireless, telephone	3358.63	5
VISA, food/provisions	19.98	1
VISA, furn	139.87	1
VISA, meals/mileage	300.68	2
VISA, parts	236.39	1
VISA, printing	300.11	1
VISA, repair	1178.78	2
VISA, supplies	567.43	2
Wellmark Blue Cross, purch serv	60500.00	1
West Fork Comm Schoo, scholarships	330.00	1
West Payment Center, data proc	1236.49	1
WEX Bank, fuels	143.03	1
Woodman Controls Com, repair	718.48	1
Wright, Patricia J, meals/mileage	254.65	1
Young, Dana, secretary	1400.00	3
Ziegler Inc, parts	3713.96	1
Ziegler, Rose M, meals/mileage	83.95	1
Zimmerman, Angela, meals/mileage	71.88	1
GRAND TOTAL: 361,842.56		