

43 North Iowa, custodial	413.00	1
Absolute Waste Remov, sanit disp	1925.93	8
Accurate Analytical, lab tests	80.00	1
Accurate Controls In, equip	28403.33	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	284.66	1
Alliant Energy, utilities	14601.39	5
Alpha Media USA LLC, public ed	595.00	1
Amazon LLC, equip	2196.23	1
Amazon LLC, purch serv	488.62	2
Amazon LLC, supplies	4898.60	4
Animal Medical Hospi, animal control	320.00	1
Arndt, Cole, uniforms	225.00	1
Arnold Motor Supply, parts	3.80	1
ATCO International, supplies	158.00	1
Bauer Built Tires In, repair	288.00	1
Bauer Built Tires In, tires/tubes	3762.40	1
Benson, Ericha, meals/mileage	213.90	1
Bergland & Cram Arch, architect	6375.00	1
Big Mike's Custom Ba, freight	1350.00	1
Billion Ford of Clea, lubricants	27.48	1
Billion Ford of Clea, parts	583.94	1
Billion Ford of Clea, repair	555.95	1
Black Hawk County Sh, serve notice	36.25	1
Bob Barker Company I, cloth/dry goods	61.92	1
Bob Barker Company I, equip	471.59	1
Bolton & Menk Inc, tile lines	3937.50	2
Brakke Implement, parts	1018.83	2
Brakke Implement, repair	1516.93	1
Britven, Steve & Lyn, rent	275.00	1
BSJ Investments, fuels	40.24	1
Butler County Public, tax/fee disburse	13561.90	1
C G Co Health Admini, purch serv	17642.12	4
C G Co Sheriff, publication	47.75	1
C G Co Sheriff, serve notice	79.93	1
Capital One, supplies	17.11	1
CDW Government, Inc., equip	3223.41	3
CED/Culver Hahn Elec, repair	381.12	1
CenturyLink, telephone	54.37	1
Chickasaw Ambulance, tax/fee disburse	1073.83	1
Chickasaw Co Public, tax/fee disburse	1284.14	1
Chosen Valley Testin, repair	1052.50	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	316.57	2
City of Clear Lake, chem/gases	24.56	1
City of Clear Lake, utilities	45.88	1

City of Mason City, animal control	450.00	1
City of Meservey, water test	234.18	1
City of Rock Falls, sanit disp	162.90	1
City of Rockwell, utilities	26.16	1
City of Swaledale, account/audit/cleric	1659.63	2
City of Swaledale, chem/gases	29.25	1
City of Thornton, sanit disp	93.94	1
City of Thornton, utilities	92.37	2
Clear Lake Sanitary, water test	105.00	3
Complete Concrete, concrete	2675.00	1
Connections Inc, purch serv	664.83	1
Consolidated Energy, fuels	5993.20	4
Counsel, repair	36.85	1
Crysteel Truck Equip, parts	392.00	1
Culligan, repair	161.70	1
Culligan, utilities	58.60	1
D & D Sales Inc, marketing	315.99	2
D & D Sales Inc, public ed	470.00	1
D & D Sales Inc, training	533.00	1
D & D Sales Inc, uniforms	333.50	1
D & L Sanitation Inc, sanit disp	69.00	2
Daley's Plumbing & H, repair	767.54	2
Determan Electric Co, repair	100.10	1
Diamond Mowers Inc, parts	236.85	1
Don's Auto Service I, parts	257.33	1
Don's Auto Service I, repair	105.00	1
Electronic Engineeri, equip	1614.15	1
Evidence in Motion, purch serv	12800.00	1
Exceptional Persons, purch serv	6945.77	1
Farm Tile Pro, LLC, tile lines	32086.68	1
Fast Lane Motor Part, repair	182.56	1
Federal Fire Equipme, repair	61.99	1
First Citizens Bank, printing	72.08	1
Floyd County Medical, tax/fee disburse	195.00	1
Floyd County Public, tax/fee disburse	4017.90	1
Francis Lauer, foster care	1212.90	1
Franklin County Publ, tax/fee disburse	2949.38	1
Franklin General Hos, tax/fee disburse	251.79	1
Frontier Communicati, telephone	519.80	1
Fullerton Funeral Ho, General Transportation	858.00	1
Galls LLC, uniforms	89.99	1
Gardiner + Company, account/audit/cleric	1200.00	1
General Basic Fund, mailing	3346.21	7
Gerken, Tammy, meals/mileage	265.08	2
Glen's Tire Service, repair	90.00	1
Graham Tire Co, repair	37.45	1
Graham Tire Co, repair	1020.70	2

Graham Tire Co, tires/tubes	5595.59	1
Granicus LLC, data proc	700.00	1
Green Canopy Inc, sanit disp	385.00	2
Green Canopy Inc, supplies	164.00	2
Greenbelt Home Care, tax/fee disburse	7910.61	1
Hancock County Healt, tax/fee disburse	1060.22	1
Hancock County Oil C, fuels	2070.63	1
Hardy Rentals, rent	290.00	1
Harrison Truck Cente, parts	3287.39	1
Harrison Truck Cente, repair	2627.50	1
HEALTHCAREfirst, repair	4275.16	2
Heartland Asphalt In, asphalt	64.80	1
Heartland Paper Comp, supplies	1938.14	2
Hemann, Krista, meals/mileage	134.55	1
Henkel Construction, building remodel	142241.82	1
Hi-Way Products Inc, guard rails	342.80	1
Hogan Bremer Colonia, General Transportation	553.00	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Huber Supply Co Inc, chem/gases	11.87	1
Huber Supply Co Inc, repair	228.99	2
Humboldt County Sher, legal	42.65	1
Idemia Identity & Se, purch serv	20166.00	1
IMWCA, insurance	11324.00	1
Internet Marketing P, advertising	75.00	1
Interstate Motor Tru, parts	242.41	1
Iowa Specialty Hospi, tax/fee disburse	2995.71	1
Iowa State Medical E, autopsies	8421.50	1
JCL Solutions, supplies	3195.98	1
Jim Hunt Electric LL, repair	60.50	1
Johnson Vinyl Graphi, advertising	1115.00	1
Kapalata, Laci, meals/mileage	226.55	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	120.00	1
Koester, Robert, purch serv	373.24	1
Kossuth Co EMS Assoc, tax/fee disburse	1473.64	1
Kossuth Emer Prepare, tax/fee disburse	32184.91	1
Kramer Ace Hardware, equip	54.16	1
Kramer Ace Hardware, parts	19.98	1
Kramer Ace Hardware, repair	11.52	1
LabSource Inc, supplies	1982.80	1
Lahr, Patti, meals/mileage	44.88	1
Landfill of North Io, sanit disp	97.00	2
Language Line Servic, purch serv	65.41	1
Larson Printing Comp, supplies	37.00	1
LeDoux Signs Inc, marketing	85.00	1
LeDoux Signs Inc, repair	950.00	1
Mail Services LLC, mailing	1498.86	3

Major Erickson Funer, funeral	1894.12	2
Marco Inc, Lease - Office Equipment	492.72	2
Marco Technologies L, printing	442.51	1
Marco Technologies L, repair	94.38	1
Marco Technologies L, supplies	1322.37	1
Martin Brothers Dist, equip	43.14	1
Martin Brothers Dist, food/provisions	125.02	1
Martin Brothers Dist, supplies	117.89	1
Martin Marietta Mate, blading	183.14	1
Martin Marietta Mate, flood/erosion control	585.81	1
Martin Marietta Mate, granular	41000.00	1
Mason City Fire Dept, tax/fee disburse	111.83	1
Mason City Ford Chry, repair	95.92	1
Mason City Lumber Co, wood	149.40	2
Mason City Shopping, rent	14690.69	1
Mason City Tire Serv, repair	78.25	1
McKesson Medical - S, supplies	286.81	1
Mechanical Air Syste, repair	212.50	1
Menards, culverts	43.84	1
Menards, equip	212.93	2
Menards, repair	170.65	1
Menards, supplies	278.85	2
Menards, telephone	27.35	1
Menards, tile lines	32.88	1
MercyOne New Hampton, tax/fee disburse	1129.38	1
MercyOne North Iowa, tax/fee disburse	505.47	1
MercyOne Occupationa, med exam	173.00	1
Mid-America Publishi, brd proceed	2387.41	2
Mid-America Publishi, publication	318.09	2
MidAmerican Energy C, utilities	179.62	1
Midwest Pipe Supply, tile lines	1119.69	1
MidWest Wheel Compan, parts	97.18	2
MidWest Wheel Compan, supplies	80.61	1
Mitchell Co Regional, tax/fee disburse	2465.80	1
Mitchell Co Sheriff', legal	62.10	1
Mitchell County Home, tax/fee disburse	8147.34	1
NAPA Auto Parts, lubricants	26.97	1
NAPA Auto Parts, parts	238.24	1
NEHA, dues	100.00	1
Newegg Business Inc, software	213.98	1
North Central Mechan, repair	655.58	1
North Iowa Area Coun, freight	1550.00	1
North Iowa Events Ce, contribution	1619.50	1
North Iowa Juvenile, foster care	1750.00	1
North Iowa Media Gro, brd proceed	1305.32	2
North Iowa Media Gro, publication	304.66	2
North Iowa Media Gro, serve notice	102.40	1

Northern Iowa Therap, purch serv	3825.00	1
Northrup, Shanna, meals/mileage	155.25	1
Northrup, Tara, meals/mileage	24.73	1
O'Reilly Automotive, repair	306.68	1
Office Elements, printing	63.23	1
Office Elements, supplies	704.45	1
Omnitel Communicatio, telephone	575.08	1
Ostermeier, Chelsey, meals/mileage	86.25	1
Pathology Associates, med examiner	2386.00	1
Petro-Blend Corp, lubricants	190.00	1
Pitney Bowes Inc, Lease - Office Equipment	541.63	3
Pitney Bowes Inc, rent	1172.70	1
PRI Management Group, training	149.00	1
Productivity Plus Ac, parts	32.25	1
Quality Pump & Contr, repair	1690.86	1
Qualtrics LLC, software	6500.00	1
Record Printing Comp, printing	3021.52	1
RICOH USA Inc, repair	42.44	1
Rite Way Lawn Servic, ag/hortic	425.00	1
Rockwell Coop Teleph, telephone	387.20	1
RSM US LLP, consult	1197.00	2
Sanofi Pasteur Inc, medicine	54.69	1
Schickel, Candila C, legal	234.00	1
Secretary of State, data proc	5411.18	1
Secretary of State, dues	30.00	1
Shipman Gutters LLC, freight	23393.50	1
Shred Right, printing	37.22	1
Sirchie, equip	495.40	1
Sliger, James, meals/mileage	1316.25	1
Smith, Jennifer, meals/mileage	189.18	1
Smith, Samantha, meals/mileage	20.71	2
Smith, Samantha, supplies	8.40	1
Staples Business Adv, equip	107.62	1
Staples Business Adv, printing	103.98	1
Staples Business Adv, supplies	835.98	3
Staples Credit Plan, supplies	29.02	1
State Hygienic Labor, lab tests	1904.00	1
Stellar Truck & Trai, repair	196.00	1
Stevens, Rebecca, meals/mileage	161.58	1
Struchen, Sherry, meals/mileage	222.53	1
Summit Food Service, food/provisions	7631.46	2
The Shredder, purch serv	102.00	1
The Sidwell Company, map maint	440.00	1
Thomson Reuters - We, mag/books	438.75	1
Thrifty White Pharma, medicine	3699.46	1
Thrifty White Pharma, supplies	79.97	1
Tierney Main Street, rent	3300.00	1

Trask, Lisa, repair	250.00	1
Turnbull, Andrea, meals/mileage	257.03	1
Two B's Lawn Care In, mowing	990.00	1
U.S. Corrections LLC, transport	4967.00	1
United States Postma, mailing	1240.00	1
US Cellular, telephone	699.46	2
Van Diest Supply Com, chem/gases	527.34	1
Verizon Wireless, judgement, fine	43.17	1
Verizon Wireless, telephone	3290.88	3
VISA, furn	1211.00	1
VISA, mailing	51.20	1
VISA, supplies	3091.90	4
Wellmark Blue Cross, purch serv	55500.00	1
West Payment Center, data proc	1297.62	1
West Payment Center, mag/books	99.67	1
WEX Bank, fuels	82.10	1
White, Jennifer, supplies	8.75	1
Winnebago Coop Telec, telephone	239.12	1
Worth Co Public Heal, tax/fee disburse	2443.25	1
Wright County Public, tax/fee disburse	5895.37	1
Zimmerman, Angela, meals/mileage	106.38	1
GRAND TOTAL: 705,576.75		