

Absolute Waste Remov, sanit disp	1352.18	7
Accurate Analytical, lab tests	228.00	3
Accurate Controls In, equip	28403.33	1
Adams, Jennifer, meals/mileage	197.12	1
Adolf, Doughless, purch serv	100.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
Air Care Inc, repair	5224.25	2
Air Chek Inc, lab tests	337.50	1
Airgas USA LLC, repair	337.27	1
Alliant Energy, utilities	14011.66	7
Alpha Media USA LLC, public ed	745.00	1
Althof, Elizabeth, meals/mileage	221.76	1
Arnold Motor Supply, equip	762.83	1
Arnold Motor Supply, parts	168.09	1
Axon Enterprise Inc, training	375.00	1
Basic Birder, supplies	200.00	1
Batteries Plus Bulbs, supplies	78.60	1
Bauer Built Tires In, repair	220.00	1
Bauer Built Tires In, tires/tubes	3421.48	2
Benson, Ericha, meals/mileage	206.64	1
Bergland & Cram Arch, consult	2739.71	1
Bice Electric LLC, freight	960.00	1
Billion Ford of Clea, parts	416.20	1
Billion Ford of Clea, repair	416.95	1
Black Plumbing & Hea, freight	133.52	1
Blazek Electric Inc, repair	1144.08	1
Bob Barker Company I, cloth/dry goods	635.01	4
Brakke Implement, lubricants	415.07	1
Brakke Implement, parts	725.57	3
Brakke Implement, repair	1241.22	1
Brueggeman, Tara, meals/mileage	187.04	1
Bruening Rock Produc, granular	2855.13	1
Butler County Public, tax/fee disburse	1752.25	1
C G Co Recorder, legal	64.00	1
C G Co Treasurer, repair	1802.37	1
C G Co Treasurer, signs	723.34	1
Caliper Corporation, software	7500.00	1
CDW Government, Inc., equip	459.45	2
CDW Government, Inc., IT Hardware	371.98	3
CenturyLink, telephone	515.00	1
Chickasaw Ambulance, tax/fee disburse	239.60	1
Chickasaw Co Public, tax/fee disburse	1083.55	1
CINTAS, supplies	232.28	2
City Laundering Co, supplies	137.86	1
City of Clear Lake, chem/gases	23.58	1
City of Mason City, utilities	75.38	1

City of Meservey, water test	570.00	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	27.24	1
City of Swaledale, chem/gases	39.60	1
City of Thornton, sanit disp	98.33	1
City of Thornton, utilities	35.14	1
CJ's Auto, repair	1338.00	1
CJ's Auto, tires/tubes	85.00	1
Clear Lake Sanitary, water test	105.00	3
Connections Inc, purch serv	652.12	1
Consolidated Energy, fuels	3186.16	4
Control Print Creati, printing	951.50	2
Control Print Creati, supplies	78.00	1
Counsel, printing	71.60	1
Counsel, repair	93.67	2
Country Inn & Suites, purch serv	1008.00	1
Culligan, repair	201.45	1
D & D Sales Inc, printing	18.00	1
D & D Sales Inc, signs	115.00	1
D & L Sanitation Inc, sanit disp	72.75	2
Danforth, Lindsey, consult	300.00	1
DeVries, Alyse, meals/mileage	19.60	1
Diamond Mowers Inc, parts	361.87	1
Diamond Vogel Paint, clean/paint	47.28	1
Don's Truck Sales In, parts	89.60	1
Doors Inc, repair	850.00	1
Ecolab, supplies	527.20	1
EMC National Life Co, purch serv	485.56	1
First National Bank, meals/mileage	1140.09	2
First National Bank, software	31.79	1
First National Bank, telephone	80.06	1
First National Bank, utilities	39.00	1
Floyd & Leonard Elec, equip	21.55	1
Floyd & Leonard Elec, parts	307.23	1
Floyd & Leonard Elec, repair	63.23	1
Floyd County Medical, tax/fee disburse	1011.05	1
Floyd County Public, tax/fee disburse	718.13	1
Franklin County Publ, tax/fee disburse	699.50	1
Franklin General Hos, tax/fee disburse	229.80	1
Franklin Rec, meals/mileage	30.00	1
Franklin Rec, utilities	30.00	1
Galls LLC, uniforms	110.98	1
Garland & Rodriguez, legal	1000.00	1
Garner Ambulance Ser, tax/fee disburse	311.14	1
GeoComm Inc, map maint	5400.00	1
GlaxoSmithKline Phar, medicine	568.78	1
Glen's Tire Service, repair	170.95	1

Glen's Tire Service, tires/tubes	862.00	1
Goodnature Work Stop, supplies	334.94	1
Goodnature Work Stop, uniforms	243.96	2
Goodwin Law Office P, consult	720.00	1
Goodwin Tucker Group, repair	305.00	1
Graham Tire Co, repair	1782.93	3
Graham Tire Co, tires/tubes	7823.84	1
GreatAmerica Financi, repair	183.19	1
Greenbelt Home Care, tax/fee disburse	1393.67	1
Greenwood, Taylor, supplies	380.90	1
Hancock County Coop, fuels	3970.19	1
Hancock County Healt, tax/fee disburse	583.70	1
HEALTHCAREfirst, repair	2137.58	1
Heiar, Jenna, meals/mileage	27.44	1
Hemann, Krista, meals/mileage	88.48	1
Hi-Way Products Inc, guard rails	275.16	1
Hitchcock, Tim, meals/mileage	33.04	1
Hobby Lobby Inc, supplies	11.95	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Huber Supply Co Inc, chem/gases	12.70	1
Huber Supply Co Inc, repair	66.35	1
Huber Supply Co Inc, supplies	9.82	1
Hy-Vee Accounts Rece, food/provisions	38.26	1
IMWCA, insurance	10924.00	1
Innovative Monitorin, repair	71.50	1
Internet Marketing P, public ed	75.00	1
Iowa Dept Of Natural, licenses/permits	420.00	1
Iowa Specialty Hospi, tax/fee disburse	1150.14	1
Iowa State Associati, training	210.00	1
Iowa State Medical E, autopsies	1900.00	1
Iowa Water Well Asso, dues	75.00	1
J & M Lawn Care and, mowing	317.02	1
Jones, Jody, meals/mileage	109.76	1
Kapalata, Laci, meals/mileage	122.64	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	120.00	1
Koch Office Group, supplies	7.89	1
Kossuth Co EMS Assoc, tax/fee disburse	687.60	1
Kossuth Emer Prepare, tax/fee disburse	10801.02	1
Kramer Ace Hardware, equip	31.99	1
Krones, Betty, meals/mileage	83.27	1
Krueger, Taunya, purch serv	300.00	1
KTTC/KXLT Television, public ed	300.00	1
Kumpf, Andrew, zoning board	364.85	1
Kunzman, Tina, meals/mileage	16.24	1
Landfill of North Io, sanit disp	17.00	1
Language Line Servic, purch serv	143.69	1

Language Link, telephone	2.74	1
Larry's Garage, tires/tubes	1132.00	1
Lea Mobile Glass Inc, parts	424.83	1
Lea Mobile Glass Inc, repair	160.00	1
Lockwood, Josh, supplies	160.47	1
Major Erickson Funer, funeral	2000.00	2
Marco Inc, Lease - Office Equipment	808.59	3
Marco Technologies L, repair	205.11	1
Martin Brothers Dist, equip	646.03	1
Martin Brothers Dist, food/provisions	144.08	1
Martin Marietta Mate, blading	1102.83	2
Mason City Fire Dept, tax/fee disburse	900.00	1
Mason City Tire Serv, repair	80.19	1
Mason City Tire Serv, tires/tubes	518.97	2
McKesson Medical-Sur, supplies	42.38	1
Mediacom, supplies	357.75	1
Menards, equip	231.07	1
Menards, repair	284.07	4
Menards, signs	210.88	1
Menards, supplies	239.68	3
MercyOne North Iowa, hosp treat	993.00	1
MercyOne Occupationa, med exam	173.00	1
Mid-America Publishi, brd proceed	2025.39	2
MidAmerican Energy C, utilities	210.31	1
Midwest AcuTech LLC, data line	1235.00	1
Midwest Pipe Supply, culverts	1620.00	1
Midwest Pipe Supply, tile lines	2219.66	1
Mitchell County Home, tax/fee disburse	2269.98	1
Momberg, Mari, freight	99.00	1
Murphy Tractor & Equ, equip	203000.00	1
Myers Enterprises In, repair	325.00	1
NACVSO, dues	50.00	1
NAPA Auto Parts, parts	207.57	1
NAPA Auto Parts, repair	65.60	1
Nassco Inc, supplies	47.31	1
Nora Springs Ambulan, tax/fee disburse	108.16	1
North Iowa Area Coun, contribution	72849.15	1
North Iowa Area Coun, freight	2330.00	1
North Iowa Broadcast, judgement, fine	150.00	1
North Iowa Broadcast, public ed	900.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	5875.00	1
North Iowa Media Gro, brd proceed	1020.86	2
North Iowa Media Gro, mag/books	316.99	1
North Iowa Media Gro, publication	724.17	3
Northrup, Shanna, meals/mileage	89.04	1
NuWay-K&H Co-op, fuels	17671.43	1
O'Neill, Sharon, rent	475.00	1

O'Reilly Automotive, repair	71.92	1
Office Elements, supplies	24.13	1
Pakor Inc, supplies	284.28	1
Panamerican Broadcas, public ed	1000.00	1
Petro-Blend Corp, lubricants	127.60	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Inc, supplies	113.04	1
Pohlman, Shelby, purch serv	100.00	1
Productivity Plus Ac, parts	5197.90	2
Radiologists Of Nort, outpatient	198.00	1
RICOH USA Inc, repair	53.44	1
Ries Tiling, tile lines	2642.09	2
RSM US LLP, consult	838.00	1
Sanofi Pasteur Inc, medicine	164.54	1
Shred Right, printing	68.25	1
Sioux City Foundry C, equip	3249.00	1
Staples Business Adv, equip	161.43	1
Staples Business Adv, printing	144.72	1
Staples Business Adv, supplies	343.68	1
State Hygienic Labor, lab tests	2227.50	1
Stevens, Rebecca, meals/mileage	136.08	1
Story County Sheriff, legal	35.00	1
Struchen, Sherry, meals/mileage	228.48	1
Sult, Rhonda, meals/mileage	103.04	1
Summit Food Service, food/provisions	9665.79	2
Super 8 Mason City, rent	509.60	1
Sure Service Co, repair	140.00	1
TASC - Client Invoic, purch serv	484.03	1
TASC, purch serv	4106.44	1
The Shredder, purch serv	204.00	2
The Spectrum Group, printing	233.75	1
Thomas, Dylan J, legal	1274.00	2
Thomson Reuters - We, mag/books	451.91	1
Thoreson, Alexandria, meals/mileage	143.36	1
Thrifty White Pharma, supplies	111.35	1
Tractor Supply Credi, repair	299.99	1
Trask, Lisa, repair	750.00	1
Truck Center Compani, parts	843.06	2
Truck Center Compani, repair	1008.00	1
Turnbull, Andrea, meals/mileage	17.36	1
Two B's Lawn Care In, mowing	990.00	1
US Cellular, telephone	654.22	1
Van Diest Supply Com, chem/gases	309.75	1
Vanguard Appraisals, appraisal	650.00	1
Verizon Wireless, telephone	817.64	3
VISA, mailing	110.00	1
VISA, repair	320.42	1

VISA, sanit disp	73.50	1
VISA, supplies	157.98	2
VISA, utilities	24.85	1
Watters, Dave, supplies	222.95	1
Wedmore, Adam, meals/mileage	182.59	1
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	112.33	1
WEX Bank, fuels	5845.99	2
Wilderness Investmen, rent/utility	250.00	1
Winnebago Co Public, tax/fee disburse	977.48	1
Winnebago County She, serve notice	35.80	1
Worth Co Public Heal, tax/fee disburse	4243.19	1
Worth County Sheriff, serve notice	97.20	1
Wright County Public, tax/fee disburse	1229.03	1
Ziegler Inc, parts	3531.93	3
Ziegler Inc, repair	220.39	1
GRAND TOTAL: 603,683.80		