

43 North Iowa, custodial	462.00	1
Absolute Waste Remov, sanit disp	1449.31	6
Accurate Analytical, lab tests	292.00	2
Adams, Jennifer, meals/mileage	122.08	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	306.79	1
Airgas USA LLC, supplies	29.45	1
Alliant Energy, utilities	5723.89	5
Alpha Media USA LLC, public ed	595.00	1
Althof, Elizabeth, meals/mileage	38.08	1
Arnold Motor Supply, parts	82.56	1
Arnold Motor Supply, safety items	89.49	1
Arnold Motor Supply, supplies	53.38	1
Bahnsen, Thomas, twp officer	3.08	1
Barbers Premier Carp, repair	300.00	1
Barkema Land Co, granular	1300.00	1
Basic Birder, supplies	61.60	1
Bauer Built Tires In, repair	222.00	1
Bauer Built Tires In, tires/tubes	66.99	1
Benson, Ericha, meals/mileage	129.92	1
Bob Barker Company I, equip	72.59	1
Brakke Implement, parts	424.97	2
BSJ Investments, fuels	192.40	1
C G Co Health Admini, purch serv	11664.39	4
C G Co Recorder, legal	14.00	2
C G Co Treasurer, assessment	449.00	1
C G Co Treasurer, tile lines	3380.00	2
Carrier Access IT LC, repair	8477.00	1
Cash, Walter B, twp officer	5.60	1
CDW Government, Inc., equip	274.44	2
CDW Government, Inc., supplies	6.26	1
Central Iowa Distrib, supplies	1040.70	2
Central Lock Securit, repair	30.00	1
Central Lock Securit, supplies	42.25	1
CenturyLink, telephone	803.60	2
CenturyLink, telephone	351.48	1
Charlie Brown Day Ca, scholarships	221.00	1
CINTAS, supplies	10310.95	5
City Laundering Co, supplies	473.84	1
City of Clear Lake, utilities	51.30	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	79.50	2
Clausen Plumbing & H, repair	516.72	1
Clay, Cassie, purch serv	100.00	1

Clear Creek Preschoo, scholarships	220.00	1
Clear Lake Ind Telep, telephone	48.58	1
Clear Lake Sanitary, utilities	38.37	1
Compass Expediting I, serve notice	40.00	1
Connections Inc, purch serv	676.78	1
Consolidated Energy, fuels	4828.08	3
Control Print Creati, printing	1650.00	1
Cost Advisory Servic, account/audit/cleric	6100.00	1
Cott Systems Inc, microfilm	22605.00	1
Counsel, repair	59.60	2
Country Inn & Suites, purch serv	990.00	2
Crabb, Nelson, conf board	13.44	1
Culligan, utilities	80.30	1
D & D Sales Inc, printing	2020.00	1
Davidson Constructio, freight	7242.00	1
Des Moines County Sh, serve notice	33.30	1
Diamond Vogel Paint, wood	52.18	2
eLearnIT LLC, consult	1500.00	1
Electronic Engineeri, equip	3534.01	1
FarmChem Corp, repair	163.59	1
Fastenal Company, parts	5.26	1
Fiala Office Product, equip	378.00	1
Flatness, Michael, conf board	29.12	1
Floyd & Leonard Elec, parts	130.18	1
Forestry Suppliers I, supplies	387.56	1
Franklin County Sher, serve notice	41.20	1
Frontier Communicati, telephone	584.96	2
Fusion Cloud Service, telephone	164.27	1
Galls LLC, uniforms	1232.14	2
GlaxoSmithKline Phar, medicine	377.90	1
Gordon, Judith, twp officer	20.00	1
Gov't Finance Office, dues	305.00	1
Graham Tire Co, repair	2324.46	3
Graham Tire Co, tires/tubes	4.00	1
Grainger Inc, repair	50.99	1
Green Canopy Inc, purch serv	335.30	1
Green Canopy Inc, sanit disp	430.00	1
GRP & Associates Inc, sanit disp	51.00	1
Halder, Louis, equip	31.99	1
Hancock County Oil C, fuels	2398.89	1
Hancock County Oil C, parts	9.95	1
Hancock County Oil C, repair	250.95	1
Harder, Charlie, meals/mileage	56.56	1
Hart Brothers South, supplies	4000.00	1
Heiar, Jenna, meals/mileage	38.08	1
Hemann, Krista, meals/mileage	110.32	1
Henkel Construction, building remodel	31870.77	1

Hitchcock, Tim, meals/mileage	37.24	1
Hogan Bremer Colonia, General Transportation	1106.00	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Hotsy Equipment Co I, repair	238.26	1
Huber Supply Co Inc, chem/gases	10.72	1
Huber Supply Co Inc, repair	56.00	1
Hy-Vee Accounts Rece, food/provisions	295.57	2
Internet Marketing P, public ed	75.00	1
Iowa Lead & Asbestos, freight	350.00	1
Iowa Public Health A, training	320.00	1
Iowa State Medical E, autopsies	5574.50	1
ISACA District II Au, dues	20.00	1
J & J Machining Weld, repair	335.94	1
Johansen Welding, parts	838.30	1
Johansen Welding, repair	1735.00	1
Kapalata, Laci, meals/mileage	121.52	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	50.00	1
Kramer Ace Hardware, repair	65.83	1
Kramer Ace Hardware, supplies	50.97	1
Kuhlers, Cecil, conf board	24.64	1
Lahr, Patti, meals/mileage	92.58	1
Landfill of North Io, sanit disp	59.00	1
Language Line Servic, purch serv	30.00	1
Lingo Communications, telephone	46.76	1
Little Angels Childc, scholarships	2335.00	1
Luettt, David, conf board	20.16	1
Marco Inc, Lease - Office Equipment	492.72	2
Marco Technologies L, repair	201.64	1
Martin Brothers Dist, equip	377.76	1
Martin Brothers Dist, food/provisions	164.43	2
Martin Brothers Dist, supplies	345.23	1
Mason City Chamber o, training	5.00	1
Mason City Lumber Co, wood	258.80	3
Mason City Police De, uniforms	810.00	1
Mason City Tire Serv, repair	217.88	1
Mason City Tire Serv, tires/tubes	996.33	1
McKesson Medical-Sur, supplies	268.20	1
Memorial Park Cemete, grave markers	158.40	1
Menards, food/provisions	35.76	1
Menards, repair	334.66	2
Menards, supplies	100.72	3
Merck Sharp & Dohme, medicine	2275.06	1
MercyOne North Iowa, supplies	244.50	1
Meyer, Tomas, legal	2899.00	1
Meyer, Tomas, training	150.00	1
Mid-America Publishi, brd proceed	2508.87	2

Mid-America Publishi, publication	143.99	1
Midwest AcuTech LLC, repair	32550.44	1
MidWest Wheel Compan, repair	116.91	1
MidWest Wheel Compan, safety items	225.94	1
Mitchell Co Sheriff', serve notice	33.00	1
Mitel Cloud Services, telephone	39.98	1
Murphy's Heating & P, repair	110.00	1
NAPA Auto Parts, lubricants	155.76	1
NAPA Auto Parts, parts	35.28	1
Newbury Mgmt, rent	152.00	1
NISS Excavation, granular	37500.00	1
North Central Intern, parts	116.54	2
North Central Mechan, repair	560.00	3
North Iowa Area Comm, training	138.00	1
North Iowa Area Coun, freight	2000.00	1
North Iowa Broadcast, public ed	900.00	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Community, purch serv	6995.69	1
North Iowa Media Gro, brd proceed	1451.15	1
North Iowa Media Gro, publication	483.14	2
Northern Iowa Therap, purch serv	2040.00	1
Northrup, Shanna, meals/mileage	141.68	1
Northrup, Tara, meals/mileage	92.40	1
NuWay-K&H Co-op, fuels	15921.96	1
NuWay-K&H Co-op, utilities	290.05	1
Office Elements, printing	298.29	3
Office Elements, supplies	29.80	1
Petro-Blend Corp, lubricants	139.92	1
Petro-Blend Corp, parts	708.71	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Global, repair	137.82	1
Powerplan, parts	110.80	1
Productivity Plus Ac, parts	28.90	1
R & R Industries Inc, supplies	73.29	1
Reserve Account, mailing	1600.00	1
Richard, Alexander, meals/mileage	90.08	1
RICOH USA Inc, repair	99.28	1
River City Fence Com, repair	215.00	1
RSM US LLP, consult	525.00	1
Rush, Michelle, mailing	15.00	1
Safe Fleet, equip	5000.00	1
Sanofi Pasteur Inc, medicine	815.11	2
Severson, Samantha, meals/mileage	41.56	1
Smith, Jennifer, meals/mileage	108.64	1
Southport Shopping C, rent	917.00	1
Stanard & Associates, med exam	197.50	1
Staples Business Adv, equip	161.43	1

Staples Business Adv, printing	197.25	1
Staples Business Adv, supplies	791.14	1
State Hygienic Labor, lab tests	236.00	1
Stevens, Rebecca, meals/mileage	110.32	1
Storey Kenworthy, equip	1393.58	1
Struchen, Sherry, meals/mileage	128.24	1
Summit Food Service, food/provisions	8572.71	2
Sunbeam Preschool, scholarships	240.00	1
TASC, purch serv	4027.39	1
Tatman, Dr. Anthony, med exam	50.00	1
The Sidwell Company, map maint	3575.00	1
Toyota Financial Ser, Lease - Vehicles	218.00	1
Tractor Supply Credi, equip	29.99	1
Tractor Supply Credi, supplies	91.75	1
Trask, Lisa, repair	240.00	1
Tri-Tech Forensics I, equip	212.36	1
Triple 3 LLC, telephone	1130.56	1
Truck Center Compani, parts	1791.74	1
Truck Center Compani, repair	1960.00	1
Truck Specialties In, parts	550.00	1
Tugs Daycare, scholarships	3050.00	1
Turnbull, Andrea, meals/mileage	13.44	1
UnityPoint Clinic, lab tests	42.00	1
VA Medical Center, transport	3000.00	1
Vanguard Appraisals, software	2800.00	1
Verizon Wireless, judgement, fine	41.51	1
Verizon Wireless, telephone	3007.92	6
Verizon Wireless, data line	281.57	1
VISA, advertising	293.99	1
VISA, furn	112.33	1
VISA, judgement, fine	-6.80	1
VISA, mailing	317.70	1
VISA, software	700.00	1
VISA, supplies	118.89	3
VISA, telephone	120.95	1
VISA, training	150.00	1
Wellmark Blue Cross, purch serv	55500.00	1
West Fork Comm Schoo, scholarships	110.00	1
West Hancock Comm Pr, purch serv	175.00	1
WEX Bank, fuels	109.01	1
Windstream Iowa-Comm, telephone	187.12	2
Ziegler Inc, lubricants	305.90	1
Ziegler Inc, parts	829.27	2
Ziegler Inc, repair	937.50	1
Ziegler Inc, safety items	15.84	1
Zimmerman, Angela, meals/mileage	68.32	1
GRAND TOTAL: 390,989.82		