

Absolute Waste Remov, sanit disp	1443.55	5
Accurate Analytical, lab tests	65.00	1
Airgas USA LLC, med equip	60.74	1
Alliant Energy, utilities	12049.16	5
Amazon Capital Servi, supplies	155.22	1
Amerigroup Iowa Inc, refund	20.00	1
Anderson, Lawrence, meals/mileage	203.04	1
Axon Enterprise Inc, supplies	157.95	1
B&B Home Improvement, freight	2061.44	1
Bauer Built Tires In, repair	252.99	2
Bauer Built Tires In, tires/tubes	29.49	1
Benson, Ericha, meals/mileage	153.13	1
Best Western Holiday, purch serv	1960.00	1
Blazek Electric Inc, repair	90.00	1
Bob Barker Company I, cloth/dry goods	257.67	1
Bob Barker Company I, equip	399.22	1
Bolton & Menk Inc, consult	1316.00	1
Bolton & Menk Inc, tile lines	4374.00	3
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, repair	376.13	1
CDW Government, Inc., equip	35.07	1
CDW Government, Inc., IT Hardware	349.55	1
Central Iowa Detenti, consult	3916.43	1
Central Iowa Detenti, purch serv	219.47	1
Central Iowa Detenti, supplies	472.69	1
Central Iowa Distrib, supplies	114.00	1
CenturyLink, telephone	515.00	1
Choate, Brandy, meals/mileage	76.56	1
CINTAS, repair	140.37	1
CINTAS, supplies	54.56	1
City of Rock Falls, sanit disp	180.00	1
City of Swaledale, account/audit/cleric	3082.43	1
City of Thornton, sanit disp	36.07	1
City of Thornton, utilities	84.16	2
Clear Lake Area Cham, dues	125.00	7
Coloff Digital, consult	199.00	1
Consolidated Energy, fuels	6031.87	1
Consolidated Energy, utilities	2175.23	1
Control Print Creati, printing	132.65	2
Cott Systems Inc, data proc	210.00	1
Country Inn & Suites, purch serv	320.00	1
Culligan, repair	308.10	1
Culligan, utilities	10.00	1
Cutting Edge Tree Se, ag/hortic	2250.00	1
Cypress Solutions, repair	530.00	1
Daley's Auto Detaili, repair	225.00	1
Daley's Plumbing & H, freight	151.30	1

Daley's Plumbing & H, repair	273.21	1
Daymark Solutions In, repair	504.00	1
Deitering Bros Inc, parts	1895.88	1
Diamond Vogel Paint, wood	71.52	1
Fareway Stores Inc, food/provisions	28.04	1
Farm & Home Publishe, printing	750.00	1
Fastenal Company, parts	106.20	1
Federal Fire Equipme, repair	190.50	1
Federal Fire Equipme, safety items	52.01	1
Federal Fire Equipme, supplies	655.50	1
Floyd County Attorne, tax/fee disburse	1204.40	1
Galls LLC, uniforms	1333.94	2
Gardner Almond, Lynn, meals/mileage	10.13	1
Gast, Jennifer, meals/mileage	10.75	1
Gerdes, Kelli, meals/mileage	141.44	1
Glen's Tire Service, repair	60.00	1
Glen's Tire Service, tires/tubes	966.44	1
Goodnature Work Stop, uniforms	179.98	1
Graham Tire Co, repair	1236.96	3
Grainger Inc, repair	94.58	1
Harrison Ford LLC, repair	1092.94	1
Heiar, Thomas, meals/mileage	117.50	1
Hemann, Krista, meals/mileage	150.00	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, chem/gases	13.42	1
Huber Supply Co Inc, repair	74.40	1
IACP, dues	190.00	1
IMWCA, insurance	9793.00	1
Iowa Dept of Natural, licenses/permits	100.00	1
Iowa Dept of Public, repair	4584.00	1
Iowa State Associati, training	630.00	2
Iowa Workforce Devel, unemployment	461.44	4
IOWWA, training	150.00	1
JCL Solutions, supplies	146.38	1
Johansen Welding, parts	330.00	1
Kapalata, Laci, meals/mileage	312.50	1
Kingland Constructio, building construct	81408.86	1
Koch Office Group, repair	2068.24	1
Krones, Betty, meals/mileage	21.50	1
Kruger Electric LLC, repair	2938.14	1
Lambertsen Excavatin, tile lines	5118.00	1
Landfill of North Io, sanit disp	31.25	1
Language Line Servic, purch serv	30.00	1
Language Link, telephone	15.28	1
Larry Elwood Constru, parts	2059.43	1
Larry Elwood Constru, repair	90.00	1
Lauen-Son Constructi, tile lines	5619.31	2

Lawson Products Inc, parts	454.23	1
Little Angels Childc, scholarships	1980.00	1
Loeschen, Deanna J, meals/mileage	5.00	1
Losen, Lisa, meals/mileage	52.50	1
Mail Services LLC, mailing	1219.66	1
Mail Services LLC, printing	447.39	1
Marco Inc, Lease - Office Equipment	1611.98	2
Marco Technologies L, repair	2665.32	2
Mason City Chamber o, supplies	100.00	1
Mason City Clinic PC, outpatient	25.71	1
Mason City Electric, repair	671.18	2
Mason City Lumber Co, wood	67.04	1
Mason City Public Ut, utilities	82.08	1
Mason City Tire Serv, repair	121.00	1
Mason City Tire Serv, tires/tubes	1553.11	1
Mathre, Mark, meals/mileage	22.54	1
McCaslin, Penny, meals/mileage	384.44	1
McKiness Excavating, perm landscap	18268.55	1
Mechanical Air Syste, repair	504.56	1
Menards, equip	48.74	1
Menards, parts	25.98	1
Menards, repair	181.41	1
Menards, supplies	161.72	1
Menards, wood	129.17	1
MercyOne North Iowa, med exam	150.00	1
Metal Storm MFG LLC, parts	142.37	1
Metal Storm MFG LLC, repair	675.00	1
Mid-America Publishi, brd proceed	1145.95	1
Midwest AcuTech LLC, consult	190.00	1
Midwest Court Report, legal	122.55	1
MidWest Wheel Compan, equip	28.94	1
NAPA Auto Parts, lubricants	10.49	1
NAPA Auto Parts, parts	295.13	2
NAPA Auto Parts, repair	14.27	1
National Sheriffs As, dues	142.00	1
North Central Intern, parts	173.87	1
North Central Mechan, repair	3143.01	1
North Iowa Area Coun, freight	55.00	1
North Iowa Broadcast, advertising	242.00	1
North Iowa Broadcast, judgement, fine	160.00	1
North Iowa Broadcast, public ed	1906.00	1
North Iowa Media Gro, publication	434.89	1
North Iowa Mercy Cli, outpatient	1182.94	1
Northern Iowa Therap, purch serv	2210.00	1
Northrup, Shanna, meals/mileage	168.75	1
NuWay-K&H Co-op, fuels	12032.40	1
NuWay-K&H Co-op, utilities	1786.67	1

O'Reilly Automotive, repair	7.59	1
Office Elements, supplies	11.61	1
Otto, Jeremy, meals/mileage	64.38	1
Overhead Door Co of, repair	345.00	1
Parts Town LLC, equip	173.50	1
Pathology Associates, med examiner	2666.66	1
Petro-Blend Corp, lubricants	589.58	1
Petro-Blend Corp, parts	347.78	1
Pit & Septic Cleaner, repair	480.00	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Pitney Bowes Global, rent	1153.08	1
Pitney Bowes Inc, supplies	132.79	1
Porter, Kaitlyn, purch serv	494.88	1
Powerplan, parts	3742.95	1
Radiologists Of Nort, outpatient	61.19	1
RBM Consulting LLC, printing	2416.16	1
RICOH USA Inc, repair	273.76	1
Ries, Daniel, meals/mileage	9.38	1
River City Door Comp, repair	385.00	1
Rockwell Coop Teleph, telephone	87.60	1
Secretary Of State O, purch serv	30.00	1
Secure Shred Solutio, other serv	60.00	1
SHI International Co, IT Hardware	3446.57	1
SHI International Co, supplies	825.56	2
Short Elliott Hendri, consult	4167.39	1
Siemers, Steve, plow/blad	575.00	1
Sliger, James, meals/mileage	253.50	1
Stanard & Associates, med exam	202.00	1
Staples Business Adv, supplies	6.97	1
Staples Credit Plan, supplies	152.57	1
Star Auto Body Inc, repair	1198.41	1
State Hygienic Labor, lab tests	543.00	1
Stevens, Rebecca, meals/mileage	136.88	1
Struchen, Sherry, meals/mileage	251.25	1
Summit Food Service, food/provisions	10736.52	1
The Spectrum Group, printing	153.40	1
Thomson Reuters - We, mag/books	614.25	1
Thrifty White Pharma, supplies	202.04	1
TimeClock Plus, software	7156.69	1
Trane U.S. Inc, repair	1139.02	1
Tritech Software Sys, equip	27551.67	1
Truck Center Compani, parts	919.05	1
Truck Center Compani, repair	577.50	1
Tugs Daycare, scholarships	810.00	1
Turnbull, Andrea, meals/mileage	18.13	1
Ty Smedes Nature Pho, training	239.68	1
Ulven, Sarah, meals/mileage	50.38	1

US Cellular, telephone	580.80	1
VanWall Equipment In, lubricants	384.27	1
VanWall Equipment In, parts	314.57	1
Veenstra & Kimm Inc, consult	1690.00	1
Verizon Wireless, data line	281.37	1
Verizon Wireless, judgement, fine	41.31	1
Verizon Wireless, telephone	2620.71	4
VISA, data proc	2349.87	1
VISA, dues	56.78	1
VISA, legal	116.04	1
VISA, supplies	343.30	3
VISA, training	270.00	1
WageWorks, Inc., purch serv	2040.81	1
Wellmark Blue Cross, purch serv	61000.00	1
West Payment Center, data proc	2248.80	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	5751.84	1
Whipple, Eric, meals/mileage	153.27	1
Windstream Iowa-Comm, telephone	181.45	2
Winnebago Coop Telec, telephone	238.65	1
Wogen, Jeanne, meals/mileage	40.00	1
Young, Dana, secretary	1150.00	2
Ziegler Inc, lubricants	380.06	1
Ziegler Inc, parts	496.01	1
Ziegler Inc, repair	1161.36	1
Zimmerman, Angela, meals/mileage	90.00	1
GRAND TOTAL: 394,892.91		