

Absolute Waste Remov, sanit disp	732.65	4
Airgas USA LLC, repair	455.93	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	11,418.86	5
Alpha Roofing LLC, repair	4,450.00	1
Amazon Capital Servi, supplies	309.85	1
Amazon Capital Servi, training	167.99	1
Amish Heirlooms Furn, supplies	1,499.00	1
Aslakson, Mary, zoning board	399.15	1
Ausborn, Kaitlyn, meals/mileage	163.75	1
B-Three Solutions In, data proc	13,887.50	1
Baxter, Cody, supplies	192.14	1
Billings, Brandon, supplies	25.67	1
Bluebird Sky, LLC, training	11,800.00	1
Bob Barker Company I, cloth/dry goods	105.53	1
Bob Barker Company I, equip	101.86	1
Bob Barker Company I, repair	332.80	1
Brightree Home Healt, software	2,881.87	1
Brownells Inc, supplies	169.29	1
BSJ Investments, fuels	386.01	1
Carrier Access IT LC, software	708.00	1
CDW Government, Inc., equip	388.92	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	7,250.00	1
Central Iowa Detenti, medicine	62.64	1
CenturyLink, telephone	141.98	1
CINTAS, repair	151.18	1
CINTAS, supplies	374.23	1
City of Meservey, mowing	85.00	1
City of Meservey, water test	1,427.20	1
City of Rock Falls, sanit disp	180.00	1
Clear Lake Sanitary, utilities	21.66	1
Culligan, utilities	36.30	1
Dalen, Carlyle D, meals/mileage	195.82	1
Delta Dental of Iowa, insurance	10,039.84	1
Diamond Vogel Paint, building remodel	59.70	1
EMC National Life Co, purch serv	464.09	1
Fareway Stores Inc, food/provisions	143.51	2
Fast Lane Motor Part, repair	217.71	1
Fastenal Company, equip	2,455.21	1
Fidelity Security Li, insurance	1,612.48	1
Franklin General Hos, tax/fee disburse	2,445.56	1
General Basic Fund, mailing	27,140.15	12
Glen's Tire Service, repair	34.58	1
Glen's Tire Service, tires/tubes	34.58	1
Goodnature Work Stop, supplies	249.97	1
Goodnature Work Stop, uniforms	174.97	2
Goodwin Law Office P, consult	70.00	1

Graham Tire Co, repair	79.59	1
Graham Tire Co, tires/tubes	687.19	2
Greiman, George, supplies	92.96	1
Hahn, Heather, equip	40.00	1
Hahn, Heather, repair	185.40	1
Haight, Jean, rent	300.00	1
Hancock County Coop, fuels	936.66	1
Hank's Plumbing Inc, repair	204.93	1
HEALTHCAREfirst, software	215.00	1
Hosmer Toyota, Lease - Vehicles	480.86	1
Hucka, Heather, food/provisions	309.10	1
Hy-Vee Accounts Rece, food/provisions	128.22	2
Interstate All Batte, repair	51.30	1
Iowa OSHA, judgement, fine	9,250.00	1
ISAC, HIPAA Services	1,750.00	1
JCL Solutions, supplies	234.93	1
Kankakee County Sher, serve notice	55.00	1
KCMR Radio, public ed	2,700.00	1
Landfill of North Io, sanit disp	55.00	1
Lawson Products Inc, supplies	108.80	1
Marco Inc, Lease - Office Equipment	210.60	1
Marco Technologies L, freight	1,312.13	1
Martin Brothers Dist, equip	146.04	1
Martin Brothers Dist, food/provisions	348.80	1
Martin Marietta Mate, blading	2,011.64	1
Mason City Electric, repair	75.00	1
Mason City Public Ut, utilities	1,396.97	1
Mason City Red Power, parts	130.50	1
Mason City Tire Serv, repair	245.00	1
Mason City Tire Serv, tires/tubes	1,312.25	2
Mechanical Air Syste, repair	2,221.29	1
Mediacom, supplies	468.87	1
Menards, equip	21.98	1
Menards, signs	239.98	1
Menards, supplies	469.47	4
MercyOne North Iowa, med exam	150.00	1
Mid-America Publishi, brd proceed	1,088.02	1
MidAmerican Energy C, utilities	1,044.24	1
Midwest Pipe Supply, tile lines	259.17	1
MidWest Wheel Compan, parts	232.77	1
Moonlight Floor & Ma, custodial	1,395.00	1
MPH Industries Inc, equip	2,239.00	1
Nassco Inc, supplies	267.35	1
North Iowa Area Comm, training	2,100.00	1
North Iowa Broadcast, public ed	952.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	18,450.00	1
North Iowa Juvenile, medicine	73.90	1

Northern Iowa Therap, freight	4,420.00	1
NuWay-K&H Co-op, fuels	3,286.14	1
OPTUM Serve, refund	68.88	1
Orkin Pest Control I, repair	1,002.24	1
Ostermeier, Chelsey, meals/mileage	13.10	1
Otava LLC, software	750.00	1
Pakor Inc, supplies	830.03	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, parts	209.23	1
Pike, Lindsey, meals/mileage	45.20	1
Pitney Bowes Purchas, mailing	5,045.00	1
Powerplan, lubricants	750.70	1
Powerplan, parts	1,713.91	1
Prairie Energy Coope, utilities	166.30	1
Rees Truck & Trailer, parts	426.29	1
Reliance Standard Li, purch serv	5,666.22	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Secretary of State, printing	60.00	1
Severson, Samantha, meals/mileage	12.97	1
SHI International Co, supplies	511.37	1
Siemers, Steve, zoning board	513.30	1
Stellar Truck & Trai, equip	186,460.00	1
Summit Food Service, food/provisions	5,674.17	1
Taylor Studios Inc, training	13,496.50	1
The Shredder, purch serv	108.00	1
Thomas, Dylan J, legal	357.50	1
Transamerica Employe, purch serv	1,928.72	1
Truck Center Compani, equip	32.35	1
Truck Center Compani, parts	178.44	1
Truck Center Compani, safety items	5.40	1
UnityPoint Clinic, med exam	168.00	2
Vanguard Appraisals, appraisal	2,800.00	1
VanWall Equipment In, parts	264.92	1
Verizon Wireless, data line	281.36	1
Verizon Wireless, telephone	996.24	1
Wedmore, Adam, meals/mileage	440.16	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	131.10	1
Ziegler Inc, parts	4,295.10	1
GRAND TOTAL: 475,377.54		