

Absolute Waste Remov, sanit disp	1100.36	5
Accurate Analytical, lab tests	195.00	1
Adams, Jennifer, meals/mileage	13.80	1
Ahlers & Cooney PC, legal	810.00	2
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1340.02	5
Alpha Media USA LLC, public ed	1095.00	1
Amazon Capital Servi, supplies	82.95	1
American Resource Co, election supp	118.95	1
American Resource Co, safety items	95.40	1
Animal Medical Hospi, animal control	160.00	1
Arndt, Cole, med exam	100.00	1
Arnold Motor Supply, parts	31.53	1
Batteries Plus LLC, printing	63.00	1
Batteries Plus LLC, repair	194.90	1
Bauman, Anthony, purch serv	379.58	1
Benson, Ericha, meals/mileage	192.63	1
Benson, Ericha, training	863.26	1
Bergland & Cram Arch, architect	6375.00	1
Black Plumbing & Hea, freight	1540.58	1
BMC Aggregates LC, granular	22011.34	1
Bob Barker Company I, cloth/dry goods	53.30	1
Bob Barker Company I, equip	339.94	1
Bolton & Menk Inc, tile lines	10677.50	2
Brakke Implement, parts	339.44	2
BSJ Investments, fuels	282.04	1
C G Co Recorder, legal	39.00	2
C G Co Treasurer, assessment	14152.00	1
C G Co Treasurer, tile lines	65500.00	1
Carrier Access IT LC, consult	3587.50	1
Carrier Access IT LC, software	758.00	1
CDW Government, Inc., furn	462.51	1
CDW Government, Inc., IT Hardware	587.69	2
CDW Government, Inc., supplies	691.83	2
CED/Culver Hahn Elec, supplies	53.34	1
Central Iowa Detenti, foster care	150.00	1
Central Iowa Distrib, supplies	329.00	1
CenturyLink, telephone	61.72	1
CenturyLink, telephone	348.21	1
Cintas Corporation #, supplies	247.92	2
City of Clear Lake, chem/gases	15.35	1
City of Clear Lake, utilities	54.59	1
City of Mason City, contribution	100000.00	1
City of Rock Falls, sanit disp	148.50	1
City of Rockwell, utilities	26.16	1
City of Swaledale, chem/gases	21.60	1
City of Thornton, sanit disp	93.72	1

City of Thornton, utilities	91.86	2
Clausen Plumbing & H, repair	302.70	1
Clausen Plumbing & H, supplies	100.70	1
Clear Lake Ind Telep, online info	1731.08	2
Clear Lake Ind Telep, telephone	48.33	1
Clear Lake Sanitary, water test	70.00	2
Connections Inc, purch serv	664.83	1
Consolidated Energy, fuels	3635.19	4
Control Print Creati, printing	921.60	1
Counsel, repair	55.91	1
Country Inn & Suites, purch serv	450.00	1
Crazy Minnow Co, supplies	16.00	1
Culligan, repair	207.90	1
Culligan, utilities	50.70	1
D & D Sales Inc, purch serv	72.00	1
D & D Sales Inc, supplies	150.00	1
Dave Adams Construct, repair	647.78	1
Demaray, Russell, supplies	171.15	1
Diamond Mowers Inc, parts	357.18	1
Diamond Vogel Paint, wood	56.17	1
Emersons at the Will, uniforms	49.50	1
Exceptional Persons, purch serv	4557.93	1
Fastenal Company, repair	56.96	1
FFF Enterprises, Inc, medicine	2016.72	1
First National Bank, meals/mileage	244.16	1
First National Bank, software	22.43	1
First National Bank, supplies	128.39	1
First National Bank, telephone	80.02	1
First National Bank, utilities	10.00	1
Floyd & Leonard Elec, parts	50.85	1
Floyd & Leonard Elec, repair	177.77	1
Forestry Suppliers I, supplies	87.29	1
Frontier Communicati, telephone	64.42	1
Fulton, Laura, legal	553.00	1
Fusion Cloud Service, telephone	153.97	1
Galls LLC, uniforms	838.59	2
GlaxoSmithKline Phar, medicine	367.55	1
Goodwin Law Office P, consult	2571.50	1
Graham Tire Co, repair	1318.13	2
Graham Tire Co, repair	21.00	1
Graham Tire Co, tires/tubes	4.00	1
GreatAmerica Financi, repair	157.39	1
GRP & Associates Inc, sanit disp	51.00	1
Halbur, Stephanie, meals/mileage	237.85	1
Hancock County Oil C, fuels	2194.71	1
Harder, Charlie, meals/mileage	64.40	1
Heartland Paper Comp, supplies	136.28	2

Hemann, Krista, meals/mileage	151.23	1
Heuss Printing Inc, training	345.00	1
Hogan Bremer Colonia, General Transportation	553.00	1
Home Lumber & Builde, culverts	35.94	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, chem/gases	11.87	1
Huber Supply Co Inc, equip	757.19	1
Huber Supply Co Inc, med equip	25.41	1
Huber Supply Co Inc, repair	62.00	1
IMWCA, insurance	11324.00	1
Insurance Strategies, purch serv	975.00	1
Iowa Drainage Inc, tile lines	5304.25	3
Iowa Prison Industri, supplies	311.91	1
Iowa State Assn Of A, training	1000.00	2
Johnson Tiling, tile lines	2036.00	1
Kapalata, Laci, meals/mileage	182.85	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	130.00	1
King Construction &, repair	395.00	1
Kramer Ace Hardware, repair	121.81	2
Landfill of North Io, sanit disp	79.20	1
Language Line Servic, purch serv	179.40	1
Lauen-Son Constructi, tile lines	1492.20	1
Mail Services LLC, mailing	1143.46	1
Mail Services LLC, printing	439.88	1
Marco Inc, Lease - Office Equipment	492.72	2
Marco Inc, repair	182.82	1
Marco Technologies L, repair	76.28	1
Martin Brothers Dist, equip	177.31	1
Martin Brothers Dist, food/provisions	149.36	1
Martin Brothers Dist, supplies	445.79	1
Martin Marietta Mate, granular	328100.40	1
Mason City Lumber Co, supplies	36.64	1
McDowell & Sons Cont, tile lines	11178.60	1
McKesson Medical - S, supplies	355.69	1
Mediacom, online info	356.90	1
Menards, repair	57.26	2
Menards, supplies	137.30	3
MessageMedia USA Inc, software	199.00	1
Mid-America Publishi, brd proceed	1310.22	1
Mid-America Publishi, mag/books	108.00	2
Mid-America Publishi, publication	402.66	2
MidAmerican Energy C, utilities	187.12	1
Midwest AcuTech LLC, consult	160.00	1
Midwest AcuTech LLC, data line	1380.00	2
Midwest Pipe Supply, culverts	198.00	1
Midwest Pipe Supply, tile lines	253.16	1

MidWest Wheel Compan, parts	91.93	1
MidWest Wheel Compan, repair	45.51	1
NAPA Auto Parts, parts	622.55	1
Nardini Fire Equipme, repair	1270.50	1
Nielsen, Spencer, supplies	256.77	1
North Central Mechan, repair	522.60	1
North Iowa Air Servi, transport	4411.20	1
North Iowa Area Coun, freight	2050.00	1
North Iowa Juvenile, foster care	375.00	1
North Iowa Media Gro, publication	400.78	3
Northern Iowa Therap, purch serv	1530.00	1
Northrup, Shanna, meals/mileage	111.55	1
Northrup, Tara, meals/mileage	117.30	1
NRC Health, purch serv	3250.03	1
NuWay-K&H Co-op, fuels	11121.90	1
O'Hern, Terry, custodial	96.00	1
O'Reilly Automotive, repair	333.22	1
O'Reilly Automotive, supplies	26.99	1
Office Elements, printing	323.22	2
Office Elements, supplies	228.46	2
OneNeck IT Solutions, software	2173.75	1
Ostermeier, Chelsey, meals/mileage	215.63	1
Overhead Door Co of, repair	154.20	1
Petersen, Greg, purch serv	1000.00	1
Petro-Blend Corp, lubricants	174.00	1
Petro-Blend Corp, parts	1527.28	1
Pitney Bowes Global, repair	137.82	1
Productivity Plus Ac, parts	305.00	1
Reliance Standard Li, purch serv	5042.79	1
Reserve Account, mailing	10000.00	1
RSM US LLP, consult	1506.00	1
Sargent, Ron, supplies	35.28	1
Schneider Geospatial, online info	2745.00	1
Scott's Towing & Aut, shoulder grad	750.00	1
Shiple, Danielle, meals/mileage	190.90	1
Shipman Gutters LLC, freight	4725.00	1
Short Elliott Hendri, consult	1827.78	1
Shred Right, printing	64.25	1
Solutions Inc, printing	250.00	1
Staples Business Adv, equip	53.81	1
Staples Business Adv, printing	146.84	1
Staples Business Adv, supplies	589.26	1
State Hygienic Labor, lab tests	1769.00	1
Stevens, Rebecca, meals/mileage	151.80	1
Storey Kenworthy, equip	10667.61	1
Storey Kenworthy, furn	4366.84	2
Struchen, Sherry, meals/mileage	82.23	1

Summit Food Service, food/provisions	4123.59	1
Sure Service Co, supplies	160.00	1
Tatman, Dr. Anthony, med exam	50.00	1
The Electricians Inc, freight	459.42	1
The Shredder, purch serv	102.00	1
The Sidwell Company, map maint	4469.35	2
Thomas, Randy, purch serv	336.78	1
Thomson Reuters - We, mag/books	438.75	1
Thrifty White Pharma, medicine	11056.73	1
Tierney Main Street, rent	3300.00	1
Tractor Supply Credi, fertilizer/seed	17.58	1
Tractor Supply Credi, supplies	55.56	1
Transamerica Employe, purch serv	1244.34	1
Trask, Lisa, repair	200.00	1
Treasurer State Of I, legal	6114.00	1
Turnbull, Andrea, meals/mileage	50.60	1
Two B's Lawn Care In, mowing	775.00	1
US Cellular, telephone	647.58	1
Verizon Wireless, data line	281.55	1
Verizon Wireless, judgement, fine	41.45	1
Verizon Wireless, telephone	2501.50	4
VISA, advertising	50.00	2
VISA, dues	468.00	1
VISA, election supp	267.35	1
VISA, equip	3097.22	2
VISA, legal	16.04	1
VISA, mailing	670.03	1
VISA, public ed	449.40	1
VISA, signs	36.97	1
VISA, software	528.22	1
VISA, supplies	1287.53	7
VISA, telephone	159.61	1
VISA, training	249.00	1
Wedmore, Adam, meals/mileage	133.98	1
Wellmark Blue Cross, purch serv	55500.00	1
WEX Bank, fuels	133.15	1
Windstream Iowa-Comm, telephone	187.95	2
Wright Co Sheriff, legal	87.26	1
Ziegler Inc, parts	1681.25	1
Ziegler Inc, repair	5009.69	3
Zimmerman, Angela, meals/mileage	71.88	1
GRAND TOTAL: 819,555.77		