

Absolute Waste Remov, sanit disp	366.84	1
Accurate Analytical, lab tests	78.75	1
Adams, Jennifer, meals/mileage	143.36	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	16739.23	3
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1984.84	3
Althof, Elizabeth, meals/mileage	190.96	1
Arndt, Mary, supplies	31.01	1
Arnold Motor Supply, parts	45.48	1
Arnold Motor Supply, supplies	26.69	1
ATCO International, supplies	161.70	1
Batteries Plus LLC, repair	69.80	1
Bauer Built Tires In, repair	80.00	1
Benson, Ericha, meals/mileage	175.28	1
Blackhawk Sprinklers, repair	225.00	1
BMC Aggregates LC, granular	40051.49	1
Bob Barker Company I, cloth/dry goods	314.61	1
Bob Barker Company I, equip	538.73	1
Brakke Implement, lubricants	72.83	1
Brakke Implement, parts	114.28	1
Bram, Lewis, meals/mileage	91.66	1
Braun, Jeff, advertising	525.00	1
Braun, Jeff, public ed	1475.00	1
Brownells Inc, supplies	78.44	1
Butler County Public, tax/fee disburse	347.83	1
C G Co Health Admini, purch serv	16594.87	2
C G Co Recorder, legal	32.00	1
CDW Government, Inc., equip	1069.84	1
CDW Government, Inc., supplies	646.06	2
CenturyLink, telephone	49.71	1
CenturyLink, telephone	351.17	1
Charlie Brown Day Ca, scholarships	123.50	1
Chickasaw Co Public, tax/fee disburse	364.11	1
CINTAS, supplies	168.54	2
City Laundering Co, supplies	473.84	1
City of Clear Lake, utilities	54.95	1
City of Mason City, utilities	329.13	2
City of Rockwell, legal	2000.00	1
City of Rockwell, utilities	26.44	1
City of Thornton, sanit disp	33.99	1
City of Thornton, utilities	76.87	2
Clausen Plumbing & H, repair	78.00	1
Clear Lake Ind Telep, telephone	48.77	1
Connections Inc, purch serv	676.78	1
Consolidated Energy, fuels	3353.32	1
Counsel, repair	89.35	2

County Social Servic, Disbursement	639705.00	1
Culligan, repair	189.60	1
Culver Hahn Electric, equip	27.86	1
Culver Hahn Electric, repair	254.08	1
Custom Concrete Cont, plow/blad	2125.00	1
D & D Sales Inc, marketing	158.20	1
D & D Sales Inc, supplies	389.49	1
Diamond Vogel Paint, clean/paint	162.36	1
Doors Inc, repair	475.00	1
eLearnIT LLC, training	1500.00	1
Electronic Engineeri, repair	435.60	1
Family Connections, purch serv	17868.46	1
Fareway Stores Inc, supplies	10.03	1
Fastenal Company, repair	520.10	1
Federal Express Co, mailing	27.66	1
First National Bank, meals/mileage	472.34	2
First National Bank, software	31.79	1
First National Bank, telephone	80.02	1
First National Bank, utilities	25.60	1
Floyd & Leonard Elec, parts	171.80	1
Floyd County Public, tax/fee disburse	574.06	1
Floyd County Sheriff, legal	52.25	1
Forestry Suppliers I, dust/cal chloride	206.25	1
Franklin General Hos, tax/fee disburse	2069.06	1
Fusion Cloud Service, telephone	179.75	1
Glen's Tire Service, repair	65.42	1
Global Equipment Com, equip	888.70	1
Goodnature Work Stop, supplies	179.97	1
Graham Tire Co, tires/tubes	167.53	1
Guetzko, Dave, board review	1000.00	1
Halder, Louis, supplies	181.85	1
HEALTHCAREfirst, repair	2137.58	1
Heiar, Jenna, meals/mileage	15.12	1
Hemann, Krista, meals/mileage	185.92	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, chem/gases	12.29	1
Huber Supply Co Inc, med equip	24.59	1
Huber Supply Co Inc, repair	64.21	1
ICEOO District II, training	15.00	1
Internet Marketing P, public ed	75.00	1
Iowa County Attorney, training	1050.00	1
Iowa Dept of Transpo, training	1320.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Law Enforcement, training	375.00	1
ISAC, IT Hardware (not capitalized)	8355.00	1
ISACA, training	125.00	1
ItWorks Distributing, software	7189.00	1

Jack Hackett Constr, freight	2590.00	1
JCL Solutions, supplies	169.74	1
JG Uniforms Inc, uniforms	143.68	1
Johansen Welding, repair	145.00	1
Johnson Reporting Se, legal	349.05	1
Kapalata, Laci, meals/mileage	109.76	1
KCMR Radio, advertising	85.00	1
Kossuth County Sheri, serve notice	51.00	1
Kramer Ace Hardware, parts	27.47	1
Kramer Ace Hardware, repair	89.64	1
Laird Law Firm PLC, legal	125.00	1
Lake Auto Service In, repair	38.00	1
Landfill of North Io, sanit disp	16.80	1
Language Link, telephone	2.05	1
Larson Printing Comp, printing	1009.85	1
Long Road Properties, rent	400.00	1
Magnuson, Katie, purch serv	100.00	1
Mail Services LLC, mailing	1278.79	1
Mail Services LLC, printing	480.90	1
Marathon Engineering, repair	4003.00	1
Marco Inc, Lease - Office Equipment	1108.77	2
Marco Technologies L, Lease - Office Equipment	286.76	1
Marco Technologies L, repair	86.60	1
Marco Technologies L, software	18999.00	1
Martin Brothers Dist, equip	101.93	1
Martin Brothers Dist, food/provisions	249.74	1
Martin Marietta Mate, blading	108.28	1
Martin Marietta Mate, granular	742.32	1
Mason City Chamber o, training	15.00	1
Mason City Fire and, ambulance	500.00	1
Mason City Lumber Co, supplies	938.40	1
Mason City Tile & Ma, repair	1625.09	1
Mason City Tire Serv, repair	252.00	1
Mason City Tire Serv, tires/tubes	1750.68	1
McCloskey Appliance, repair	90.00	1
McKesson Medical-Sur, supplies	366.18	1
Mechem, Ray, board review	1000.00	1
Menards, equip	36.72	1
Menards, printing	6.58	1
Menards, supplies	188.93	2
MercyOne Occupationa, med exam	346.00	1
Mid-America Publishi, brd proceed	1841.16	2
Mid-America Publishi, publication	34.24	1
Mid-Iowa Solid Waste, parts	122.86	1
Midland Concrete Pro, supplies	32.27	1
Midwest AcuTech LLC, consult	10169.25	1
Midwest AcuTech LLC, data line	1200.00	1

Midwest Duct Works L, repair	250.00	1
Midwest Pipe Supply, pipe	62.50	1
Midwest Pipe Supply, tile lines	981.02	1
MidWest Wheel Compan, parts	74.96	1
Miller Agronomy, fertilizer/seed	129.75	1
MVD Connect LLC, equip	2741.66	1
Nagel, Janel, board review	1000.00	1
NAPA Auto Parts, parts	47.83	1
Nassco Inc, supplies	676.80	1
Natural Plus Nursery, perm landscap	469.85	1
Newegg Business Inc, software	396.00	1
North Central Intern, parts	1073.70	1
North Iowa Area Comm, training	327.00	2
North Iowa Cleaning, custodial	3020.00	1
North Iowa Media Gro, brd proceed	878.15	1
North Iowa Media Gro, publication	91.35	1
North Iowa Media Gro, serve notice	289.62	1
North Iowa Reporting, legal	289.00	1
Northrup, Shanna, meals/mileage	190.40	1
Northrup, Tara, meals/mileage	106.40	1
NuWay-K&H Co-op, fuels	13699.89	1
O'Reilly Automotive, repair	6.15	1
Office Depot, supplies	281.21	1
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	112.78	1
Overhead Door Co of, repair	2180.33	2
Petro-Blend Corp, lubricants	101.60	1
Petro-Blend Corp, parts	277.70	1
Pingel, Pamela, meals/mileage	68.32	1
Pitney Bowes Inc, Lease - Office Equipment	327.78	1
Pitney Bowes Inc, supplies	113.04	1
Powerplan, parts	798.87	1
Price, Holli, witness fees	6.44	1
Pritchard's Lake Che, parts	1483.32	1
Pritchard's Lake Che, repair	1069.50	1
Radiologists Of Nort, outpatient	209.00	1
Rees Truck & Trailer, equip	392509.33	1
Reliance Standard Li, purch serv	5033.46	1
Retriever LLC, parts	406.00	1
Rockwell Coop Teleph, telephone	403.88	1
RSM US LLP, consult	826.00	1
Ruelas, Frank, consult	300.00	1
Sanofi Pasteur Inc, medicine	161.25	1
SEAT, training	25.00	1
Secretary of State, printing	60.00	2
Secure Shred Solutio, other serv	56.00	1
Shiple, Danielle, meals/mileage	176.96	1

Shipman Gutters LLC, freight	48452.00	2
Short Elliott Hendri, consult	144.53	1
Smith, Jennifer, meals/mileage	78.96	1
Srigley, Troy, freight	500.00	1
Staples Business Adv, equip	161.43	1
Staples Business Adv, printing	31.78	1
Staples Business Adv, repair	1399.99	1
Staples Business Adv, supplies	1628.85	2
Staples Business Cre, supplies	262.68	1
State Hygienic Labor, lab tests	1516.50	1
Stevens, Rebecca, meals/mileage	140.56	1
Struchen, Sherry, meals/mileage	145.60	1
Summit Food Service, food/provisions	8252.85	2
TASC, purch serv	3895.99	1
Taylor Studios Inc, training	9500.00	1
The HON Company LLC, furn	1352.41	1
The Masters Touch LL, mailing	591.71	1
Tierney Main Street, rent	3300.00	1
Tractor Supply Credi, equip	79.98	1
Tractor Supply Credi, parts	27.91	1
Tractor Supply Credi, safety items	83.94	1
Tractor Supply Credi, signs	20.97	1
Tractor Supply Credi, supplies	87.75	1
Trask, Lisa, repair	290.00	1
Truck Center Compani, lubricants	54.36	1
Truck Center Compani, parts	698.28	1
Truck Center Compani, repair	847.00	1
Turnbull, Andrea, meals/mileage	90.72	1
Two B's Lawn Care In, mowing	305.00	1
United Parcel Servic, mailing	9.46	1
United States Postma, mailing	245.00	1
US Cellular, telephone	1363.79	3
Van Diest Supply Com, chem/gases	2683.30	1
Verizon Wireless, judgement, fine	41.52	1
Verizon Wireless, telephone	2757.79	6
VISA, advertising	327.50	1
VISA, equip	169.32	1
VISA, food/provisions	608.97	1
VISA, judgement, fine	-40.00	1
VISA, mailing	369.25	1
VISA, public ed	14.25	1
VISA, purch serv	500.00	1
VISA, software	425.88	2
VISA, supplies	637.09	5
VISA, training	417.09	1
Wellmark Blue Cross, purch serv	55500.00	1
West Payment Center, data proc	1160.25	1

West Payment Center, mag/books	199.34	1
WEX Bank, fuels	8731.39	3
Willemsen, Jodi, supplies	37.34	1
Windstream Iowa-Comm, telephone	187.22	2
Winnebago Coop Telec, telephone	239.12	1
Winnebago County She, serve notice	25.80	1
Woodman Controls Com, repair	8200.00	1
Worth Co Public Heal, tax/fee disburse	777.11	1
Wright County Public, tax/fee disburse	522.62	1
Young, Dana, secretary	750.00	2
Ziegler Inc, parts	288.33	1
Zimmerman, Angela, meals/mileage	72.24	1
GRAND TOTAL: 1,441,659.68		