

Absolute Waste Remov, sanit disp	690.82	3
Accurate Analytical, lab tests	155	2
Ahlers & Cooney PC, labor relations	270	1
Ahlers & Cooney PC, legal	4453	2
All Star Pest Contro, extermin	90	1
Alliant Energy, utilities	2475.81	3
Alpha Media USA LLC, public ed	595	1
Althof, Elizabeth, meals/mileage	218.96	1
Arnold Motor Supply, parts	387.39	1
Basic Birder, supplies	150.25	1
Bauer Built Tires In, repair	48.5	1
Bauer Built Tires In, tires/tubes	29.5	1
BMC Aggregates LC, granular	10451.81	1
Bob Barker Company I, cloth/dry goods	116.4	1
Bound Tree Medical, med equip	112.7	1
Brakke Implement, parts	212.4	1
Business Forms & Sys, printing	208.75	1
C G Co Recorder, legal	64	1
Calhoun County Sheri, serve notice	31	1
Capital One, training	20	1
CDW Government, Inc., IT Hardware	184.26	2
Central Iowa Distrib, supplies	2137.3	1
Central Lock Securit, supplies	9	1
CenturyLink, telephone	53.27	1
CenturyLink, telephone	349.65	1
CINTAS, supplies	357.83	2
City Laundering Co, supplies	596.59	1
City of Clear Lake, utilities	43.37	1
City of Mason City, utilities	199.67	1
City of Rock Falls, sanit disp	148.5	1
City of Rockwell, utilities	27.54	1
City of Swaledale, account/audit/cleric	1496.49	1
City of Thornton, sanit disp	33.99	1
City of Thornton, utilities	80.08	2
Clausen Plumbing & H, repair	117	1
Clausen Plumbing & H, supplies	82.49	1
Clear Lake Ind Telep, telephone	48.77	1
Clear Lake Sanitary, utilities	35.91	1
Clear Lake Sanitary, water test	35	1
Connections Inc, purch serv	676.78	1
Consolidated Energy, fuels	3652.99	2
Control Solutions In, mailing	14	1
Counsel, printing	57.6	1
Counsel, repair	32.32	1
Crysteel Truck Equip, safety items	156.78	1
Culligan, repair	225.15	1
Culligan, utilities	80.4	1

Cumberland's NW Trap, supplies	97.75	1
Custom Auto Builders, equip	227.5	1
D & D Sales Inc, uniforms	390	2
Davidson Constructio, freight	100	1
DeVries, Alyse, meals/mileage	33.6	1
Diamond Vogel Paint, parts	746.13	1
Electronic Engineeri, repair	435.6	1
Fastenal Company, parts	82.79	1
First National Bank, publication	88.55	1
First National Bank, software	31.79	1
First National Bank, telephone	80.02	1
First National Bank, utilities	38.8	1
Floyd & Leonard Elec, parts	239.03	1
Floyd & Leonard Elec, repair	164.03	1
Frontier Communicati, telephone	584.96	2
Fusion Cloud Service, telephone	179.54	1
Galls LLC, uniforms	447.23	1
Goodnature Work Stop, uniforms	159.98	1
Graham Tire Co, repair	1740.05	2
Grainger Inc, repair	67.62	1
Grainger Inc, supplies	86.1	1
GreatAmerica Financi, repair	157.03	1
Green Canopy Inc, purch serv	646.28	1
Green Canopy Inc, sanit disp	336	1
GRP & Associates Inc, sanit disp	112	1
Halder, Louis, parts	17.47	1
Hancock County Coop, fuels	1934.18	1
Hanft, Brian, food/provisions	75.82	1
Heartland Asphalt In, blading	275.2	1
Hogan Bremer Colonia, General Transportation	2212	1
Honda Financial Serv, Lease - Vehicles	230	1
Huber Supply Co Inc, chem/gases	158.59	1
Huber Supply Co Inc, equip	1678.74	1
Huber Supply Co Inc, repair	586.99	3
Huber Supply Co Inc, supplies	10.94	1
Hudson Police Depart, legal	20	1
Internet Marketing P, public ed	75	1
Intoximeters Inc, equip	95	1
Iowa County Attorney, dues	1048	1
Iowa Dept of Natural, licenses/permits	175	1
Iowa Dept of Public, repair	10428	1
Iowa Land Title Asso, advertising	50	1
Iowa Law Enforcement, med exam	450	1
Iowa Lead & Asbestos, freight	175	1
Iowa Prison Industri, signs	780	1
Iowa Prison Industri, uniforms	103.03	1
Iowa Public Health A, dues	350	1

Iowa State Medical E, autopsies	4183	1
ISAC, training	150	1
ISCTA, training	150	1
J & J Machining Weld, parts	65	1
J & J Machining Weld, repair	935	1
J G Uniforms Inc, uniforms	415	1
K&R Car & Truck Wash, supplies	200	1
KCMR Radio, advertising	85	1
KCMR Radio, public ed	120	1
Kramer Ace Hardware, parts	11.97	1
Kramer Ace Hardware, repair	65.97	1
Kramer Ace Hardware, wood	27.9	1
Krones, Betty, dues	99	1
Krones, Betty, meals/mileage	101.13	1
Krones, Betty, supplies	20.17	1
Language Line Servic, consult	76.17	1
Lea Mobile Glass Inc, parts	258	1
Lingo Communications, telephone	47.78	1
Little Angels Childc, scholarships	1840	1
Little Lambs Prescho, scholarships	620	1
Major Erickson Funer, General Transportation	530	1
Marco Inc, Lease - Office Equipment	2519.34	3
Marco Inc, repair	182.82	1
Marco Technologies L, repair	98.19	1
Martin Brothers Dist, equip	156.22	1
Martin Brothers Dist, food/provisions	79.12	1
Martin Brothers Dist, supplies	249.21	1
Martin Marietta Mate, blading	167.43	1
Martin Marietta Mate, granular	428.99	1
Mason City Fire and, ambulance	2000	1
Mason City Public Ut, utilities	107.95	1
Mason City Tire Serv, repair	333	1
Mason City Tire Serv, tires/tubes	2403.97	1
McKesson Medical-Sur, supplies	243.33	2
Menards, equip	11.16	1
Menards, parts	76.63	1
Menards, repair	3660.99	2
Menards, signs	29.98	1
Menards, supplies	543.57	4
Mid-America Publishi, brd proceed	3008.92	1
Mid-America Publishi, publication	435.6	1
Midwest AcuTech LLC, supplies	463.32	1
Midwest Pipe Supply, tile lines	112	1
MidWest Wheel Compan, equip	125.38	1
MidWest Wheel Compan, parts	362.69	1
Mike Brass Inc, repair	125	1
NAPA Auto Parts, parts	270.38	2

National Public Safe, mag/books	149	1
Newman Catholic Dayc, scholarships	930	1
North Iowa Broadcast, public ed	900	1
North Iowa Cleaning, custodial	3020	1
North Iowa Media Gro, advertising	390.83	1
North Iowa Media Gro, brd proceed	1360.82	1
North Iowa Media Gro, mag/books	247.99	1
North Iowa Media Gro, publication	217.8	1
Northrup, Shanna, meals/mileage	169.68	1
Northrup, Tara, meals/mileage	90.16	1
NuWay-K&H Co-op, fuels	18064.74	2
NuWay-K&H Co-op, utilities	495.43	1
O'Tool, Don, repair	21.14	1
Office Depot, supplies	131.31	1
Office Elements, printing	138.74	1
Office Elements, repair	469.08	1
Office Elements, supplies	698.69	2
Omnitel Communicatio, telephone	575.08	1
Overhead Door Co of, repair	2089.8	1
Petro-Blend Corp, parts	102.53	1
Pheasants Forever, fertilizer/seed	488	1
Pioneer Animal Hospi, animal control	480	1
Pitney Bowes Inc, Lease - Office Equipment	520.05	1
Pitney Bowes Inc, rent	1172.7	1
Pitney Bowes Inc, repair	152.98	1
Pitney Bowes Inc, supplies	113.04	1
Powerplan, parts	71.49	1
Precision Delta Corp, supplies	2486	1
Productivity Plus Ac, parts	209.08	1
Rockwell Coop Teleph, telephone	379.88	1
Roland PhD, Carroll, med exam	250	1
Sargent, Ron, supplies	131.59	1
Secretary of State, dues	30	1
Severson, Samantha, meals/mileage	91.17	1
Shelby County Sherif, serve notice	60	1
Shred Right, printing	37.22	1
Sirchie, equip	218.8	1
Smith, Jennifer, meals/mileage	103.04	1
Staples Business Adv, printing	47.98	1
Staples Credit Plan, supplies	7.85	1
Stark Surveying Inc, consult	975	1
State Hygienic Labor, lab tests	578.5	1
Stevens, Rebecca, meals/mileage	151.2	1
Strasheim, Marcy, meals/mileage	68.6	1
Struchen, Sherry, meals/mileage	143.36	1
Summit Food Service, food/provisions	8162.82	2
Sunbeam Preschool, scholarships	120	1

TASC, purch serv	4027.4	1
Tatman, Dr. Anthony, med exam	75	1
The Sidwell Company, map maint	1780	1
Thrifty White Pharma, medicine	39419.74	1
Tractor Supply Credi, equip	43.98	1
Tractor Supply Credi, parts	314.56	1
Tractor Supply Credi, posts	74.99	1
Tractor Supply Credi, repair	51.98	1
Tractor Supply Credi, wood	80.43	1
Trask, Lisa, repair	240	1
Truck Center Compani, parts	665	1
Truck Center Compani, repair	1212.57	1
Tugs Daycare, scholarships	1525	1
US Cellular, telephone	1357.61	3
Verizon Wireless, judgement, fine	41.51	1
Verizon Wireless, telephone	3387.98	7
Verizon Wireless, data line	281.63	1
VISA, advertising	395.96	1
VISA, dues	645	1
VISA, equip	421.02	1
VISA, food/provisions	1252.54	1
VISA, furn	602.51	1
VISA, judgement, fine	-48.24	1
VISA, mag/books	9.99	1
VISA, mailing	269.25	1
VISA, purch serv	1115.18	1
VISA, software	658.33	2
VISA, supplies	331.88	3
VISA, telephone	204.68	1
VISA, training	52.99	1
Waldschmidt, Tom, repair	105	1
Wellmark Blue Cross, purch serv	55500	1
West Fork Comm Schoo, scholarships	35	1
West Hancock Comm Pr, scholarships	275	1
West Payment Center, data proc	1452.27	1
West Payment Center, mag/books	99.67	1
WEX Bank, fuels	9062.95	4
Windstream Iowa-Comm, telephone	191.09	2
Winnebago Coop Telec, telephone	239.12	1
Worth County Enginee, asphalt	49526.99	1
Young, Dana, secretary	1400	3
Ziegler Inc, parts	759.05	1
Ziegler Inc, repair	865	1
Zimmerman, Angela, meals/mileage	81.76	1
GRAND TOTAL: 315,708.18		