

Absolute Waste Remov, sanit disp	1022.24	4
Accurate Analytical, lab tests	105.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	2381.00	3
Airgas USA LLC, med equip	60.74	1
Airgas USA LLC, repair	134.59	1
Alliant Energy, utilities	450.72	4
Alpha Media USA LLC, public ed	745.00	1
Arnold Motor Supply, parts	16.19	1
Austin, Harvey, supplies	396.00	1
B&B Home Improvement, freight	1494.92	1
Batteries Plus Bulbs, repair	23.90	1
Bauer Built Tires In, repair	43.00	1
Bergland & Cram Arch, consult	910.00	1
Bice Electric LLC, purch serv	1200.00	1
Billings, Brandon, meals/mileage	33.14	1
Blazek Electric Inc, building construct	1509.43	1
BMC Aggregates LC, blading	979.17	1
Bob Barker Company I, cloth/dry goods	341.18	2
Bob Barker Company I, equip	381.07	1
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, supplies	14.57	1
Brown Supply Co Inc, parts	18587.64	1
Butler County Public, tax/fee disburse	100.15	1
C G Co Attorney, judgement, fine	160.00	1
C G Co Recorder, legal	78.00	1
C G Co Treasurer, assessment	230.00	1
C.H. McGuiness Co In, repair	925.80	1
Campbell Supply Co, equip	224.79	1
Campbell Supply Co, parts	140.34	1
Carrier Access IT LC, equip	627.87	1
Carrier Access IT LC, software	4536.00	1
CDW Government, Inc., supplies	238.03	1
Central Iowa Distrib, supplies	212.00	1
CenturyLink, telephone	50.95	1
CenturyLink, telephone	301.72	1
Chemsearch Inc, supplies	958.70	1
Chickasaw Co Public, tax/fee disburse	805.02	1
Choate, Brandy, meals/mileage	74.38	1
CINTAS, supplies	87.32	1
City Laundering Co, supplies	61.58	1
City of Clear Lake, chem/gases	18.42	1
City of Mason City, utilities	82.08	1
City of Thornton, sanit disp	57.52	1
City of Thornton, utilities	109.19	2
Clausen Plumbing & H, repair	85.00	1
Clear Lake Ind Telep, telephone	331.71	1

Connections Inc, purch serv	684.19	1
Consolidated Electri, repair	1006.00	1
Consolidated Energy, fuels	3761.09	2
Control Print Creati, advertising	350.00	1
Control Print Creati, printing	37.50	1
Counsel, repair	32.99	1
Countertops & More b, building construct	700.00	1
Culligan, repair	260.70	1
CyberCoders Inc, consult	23000.00	1
D & D Sales Inc, printing	144.00	1
Dataseti LLC, software	969.26	1
Dept of Administrati, training	250.00	1
Des Moines Stamp Mfg, dues	32.90	1
DeVries-Morse, Tonya, legal	275.50	1
Diamond Mowers Inc, parts	1129.84	1
Discover, meals/mileage	1264.30	1
Fareway Stores Inc, food/provisions	33.69	1
Fastenal Company, parts	3.50	1
Federal Express Co, mailing	67.35	2
Flick, Terry, parts	1020.01	1
Floyd & Leonard Elec, equip	68.97	1
Floyd County Public, tax/fee disburse	84.91	1
Floyd County Sheriff, legal	52.25	1
Franklin County Audi, supplies	50.00	1
Frontier Communicati, telephone	593.65	2
Fullerton Funeral Ho, funeral	1000.00	1
Galls LLC, uniforms	175.21	1
Garland & Rodriguez, legal	1577.40	1
Gast, Jennifer, meals/mileage	61.75	1
Glen's Tire Service, tires/tubes	87.71	1
Graham Tire Co, repair	465.30	2
Graham Tire Co, tires/tubes	1668.51	2
Greenbelt Home Care, tax/fee disburse	243.69	1
Hancock County Healt, tax/fee disburse	61.74	1
Hansen, Dave, purch serv	500.00	1
Harrison Ford, parts	426.63	1
Harty, Donald, supplies	326.50	1
Heartland Asphalt In, asphalt	245081.86	2
Hogan Bremer Colonia, funeral	2000.00	2
Hogen, John T, supplies	306.04	1
Honda Financial Serv, Lease - Vehicles	869.00	4
Huber Supply Co Inc, chem/gases	13.42	1
Huber Supply Co Inc, med equip	28.73	1
Huber Supply Co Inc, repair	74.40	1
Huber Supply Co Inc, supplies	37.77	1
IMWCA, insurance	9793.00	1
Insurance Strategies, purch serv	975.00	1

Interstate All Batte, equip	401.80	1
Iowa Department of J, judgement, fine	160.00	1
Iowa Drainage Inc, tile lines	803.20	2
Iowa Environmental H, training	560.00	1
Iowa Land Records, training	200.00	1
Iowa Lead & Asbestos, training	175.00	1
Iowa Prison Industri, supplies	553.18	1
J & M Lawn Care and, mowing	449.11	1
JCL Solutions, supplies	186.48	1
Johnson Tiling, tile lines	615.00	4
Jones, Hannah, meals/mileage	113.88	1
Jones, Jody, meals/mileage	650.75	1
Kapalata, Laci, meals/mileage	299.38	1
KCMR Radio, other serv	435.00	1
Kingery, Sydney, meals/mileage	87.45	1
Kingland Constructio, building construct	59962.76	1
Klemas, John, purch serv	500.00	1
Lawson Products Inc, parts	71.01	1
LC Photography, printing	100.00	1
Legal Directories, mag/books	68.50	1
Lingo Communications, telephone	63.67	1
Long Road Properties, rent	300.00	1
Lutz, Natasha, purch serv	500.00	1
Mail Services LLC, mailing	1364.38	1
Mail Services LLC, printing	500.47	1
Marco Inc, Lease - Office Equipment	1526.46	3
Marco Technologies L, repair	2123.43	2
Martin Brothers Dist, equip	463.63	1
Martin Brothers Dist, food/provisions	86.75	1
Martin Brothers Dist, supplies	262.79	1
Martin Marietta Mate, asphalt	363.71	1
Martin Marietta Mate, culverts	807.56	1
Martin Marietta Mate, flood/erosion control	1212.15	1
Martinez Custom Fenc, repair	13738.00	1
Mason City Ford Linc, repair	82.70	1
Mason City Lumber Co, wood	73.82	1
Mason City Tire Serv, repair	319.50	1
Mason City Tire Serv, tires/tubes	3834.40	1
Mathre, Mark, meals/mileage	8.49	1
McCone County Sherif, serve notice	60.00	1
McKesson Medical-Sur, supplies	432.21	2
Menards, equip	112.16	1
Menards, repair	139.58	2
Menards, supplies	245.36	2
MercyOne North Iowa, hosp treat	86.00	1
Mid America Research, parts	464.35	1
Mid-America Publishi, brd proceed	1560.26	1

Mid-America Publishi, publication	15.84	1
MidWest Wheel Compan, parts	125.21	1
Mitchell County Home, tax/fee disburse	1205.30	1
NAPA Auto Parts, lubricants	58.14	1
NAPA Auto Parts, parts	339.30	1
North Central Intern, parts	97.60	1
North IA Southern MN, other serv	500.00	1
North Iowa Area Coun, freight	1000.00	1
North Iowa Broadcast, judgement, fine	160.00	1
North Iowa Broadcast, public ed	760.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	2700.00	1
North Iowa Media Gro, brd proceed	701.43	1
North Iowa Media Gro, publication	139.94	2
North Iowa Reporting, legal	267.50	1
North Iowa Sand & Gr, culverts	1774.72	1
Northern Iowa Therap, purch serv	4590.00	2
Northrup, Shanna, meals/mileage	172.50	1
NuWay-K&H Co-op, fuels	7819.44	1
NuWay-K&H Co-op, repair	21124.44	1
ODP Business Solutio, supplies	115.74	1
Office Elements, equip	1997.69	1
Office Elements, printing	458.41	2
Office Elements, supplies	137.86	1
Omnitel Communicatio, telephone	580.08	1
Opkis, Mark, supplies	69.99	1
Ostermeier, Chelsey, meals/mileage	238.13	1
Overhead Door Co of, repair	1731.00	1
Petro-Blend Corp, parts	424.07	1
Pike, Lindsey, meals/mileage	24.69	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, mailing	84.99	1
Plumb Supply Company, parts	20.74	1
Polk County Treasure, med examiner	284.77	1
Powerplan, parts	535.34	1
PPG Architectural Fi, repair	98.43	1
Quality Pump & Contr, repair	227.75	1
RICOH USA Inc, Lease - Office Equipment	1252.00	1
Rockwell Coop Teleph, telephone	415.50	2
Rush, Kurt, purch serv	100.00	1
Sanofi Pasteur Inc, medicine	172.77	1
Schneider Geospatial, data proc	5916.00	1
SEAT, training	50.00	1
Secretary of State, dues	30.00	1
Secure Shred Solutio, other serv	60.00	1
SHI International Co, equip	11939.28	4
SHI International Co, IT Hardware	436.09	2
SHI International Co, software	65.00	1

Shiple, Danielle, meals/mileage	643.75	1
Shipman Gutters LLC, freight	4950.00	1
Sign Solutions USA, signs	10774.15	1
Staples Business Adv, equip	133.10	1
Staples Business Adv, printing	40.62	1
Staples Business Adv, supplies	815.55	2
Staples Business Cre, supplies	511.26	1
State Hygienic Labor, lab tests	2400.50	1
Stevens, Rebecca, meals/mileage	138.75	1
Struchen, Sherry, meals/mileage	209.38	1
Summit Food Service, food/provisions	10372.40	2
Sunset Law Enforceme, supplies	39390.20	1
Tatman, Dr. Anthony, med exam	150.00	4
The Electricians Inc, freight	460.54	1
The Shredder, purch serv	108.00	1
Thomson Reuters - We, mag/books	483.54	1
Tractor Supply Credi, repair	80.98	1
Trask, Lisa, repair	650.00	1
Truck Center Compani, parts	273.36	1
TSI Incorporated, repair	512.23	1
Tyler, Michael, meals/mileage	115.69	1
VanWall Equipment In, parts	1008.27	2
Veenstra & Kimm Inc, consult	3492.50	1
Verizon Wireless, data line	281.54	1
Verizon Wireless, judgement, fine	41.46	1
Verizon Wireless, telephone	3373.21	8
Verizon Wireless, telephone	707.27	1
Vigilnet America LLC, repair	13.00	1
VISA, advertising	1630.96	2
VISA, dues	320.00	1
VISA, equip	427.72	2
VISA, food/provisions	52.95	1
VISA, judgement, fine	-56.39	1
VISA, legal	2600.56	1
VISA, licenses/permits	360.00	1
VISA, mailing	380.93	1
VISA, meals/mileage	2233.50	1
VISA, other serv	572.68	1
VISA, printing	63.79	2
VISA, purch serv	344.93	2
VISA, software	917.94	1
VISA, supplies	3906.83	4
VISA, witness fees	6334.28	1
WageWorks, Inc., purch serv	1962.49	1
Wellmark Blue Cross, purch serv	122000.00	2
Wells Fargo Financia, repair	168.94	1
Wells Fargo Financia, supplies	142.07	1

West Payment Center, data proc	1495.84	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	7419.31	1
Windstream Iowa-Comm, telephone	183.57	2
Winnebago Coop Telec, telephone	238.65	1
Woodman Controls Com, repair	4200.00	1
Worth Co Public Heal, tax/fee disburse	419.12	1
Wright, Patricia J, meals/mileage	283.03	1
Wymore, Adam, supplies	138.32	1
Ziegler Inc, parts	978.92	1
Zimmerman, Angela, meals/mileage	85.00	1
GRAND TOTAL: 756,576.95		