

43 North Iowa, custodial	504.00	1
Absolute Waste Remov, sanit disp	931.45	4
Accurate Analytical, lab tests	135.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	505.40	1
Alden, Carolyn, meals/mileage	221.01	2
Alliant Energy, utilities	12940.34	3
Alpha Media USA LLC, public ed	745.00	1
Alpha Roofing LLC, building remodel	8258.86	1
Amazon LLC, equip	135.98	1
Amazon LLC, furn	65.99	1
Amazon LLC, supplies	3277.00	2
Amazon LLC, training	18.00	1
Arnold Motor Supply, parts	48.17	1
Bauer Built Tires In, repair	103.00	2
Bauer Built Tires In, tires/tubes	38.50	1
Baxter, Cody, supplies	26.74	1
BDS Laundry Systems, equip	432.60	1
Benson, Ericha, meals/mileage	180.55	1
Billings, Courtney, meals/mileage	33.75	1
Blazek Electric Inc, building remodel	180.14	1
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, parts	35.96	1
Brueggeman, Tara, meals/mileage	615.00	1
Builders First Sourc, culverts	155.64	1
C G Co Conservation, equip	10000.00	1
C.H. McGuinness Co In, repair	473.50	1
Carrier Access IT LC, software	153.00	1
CDW Government, Inc., equip	354.43	2
CED/Culver Hahn Elec, supplies	10.65	1
CenturyLink, telephone	683.29	1
Chemsearch Inc, supplies	659.95	1
Chosen Valley Testin, consult	597.50	1
CINTAS, repair	140.37	1
CINTAS, supplies	87.32	1
City of Clear Lake, chem/gases	16.22	1
City of Mason City, animal control	1125.00	1
City of Mason City, utilities	394.99	1
City of Rockwell, utilities	56.17	1
City of Swaledale, account/audit/cleric	2063.36	1
City of Swaledale, chem/gases	66.60	1
CJ's Auto Inc, repair	750.00	1
CJ's Auto Inc, tires/tubes	110.00	1
Clear Lake Sanitary, utilities	13.83	1
Clear Lake Sanitary, water test	70.00	2
Com-Tec Land Mobile, equip	610.97	1

Consolidated Energy, fuels	7487.71	1
Control Print Creati, printing	4476.96	1
Control Print Creati, supplies	180.00	1
Cott Systems Inc, data proc	330.00	1
Culligan, utilities	10.00	1
Daley's Plumbing & H, repair	198.29	1
Deike, Maria, meals/mileage	164.00	1
Despenas, Cole, supplies	192.57	1
Diamond Vogel Paint, supplies	235.96	1
Discover, training	209.00	1
Electronic Engineeri, supplies	1500.00	1
Electronic Specialti, repair	598.90	1
Exceptional Persons, other serv	6280.60	1
Fastenal Company, equip	187.75	1
Floyd & Leonard Elec, parts	499.79	2
Foell, Cecil, meals/mileage	137.50	1
Franklin Rec, utilities	90.00	1
Gardner Almond, Lynn, meals/mileage	140.00	1
Gerdes, Kelli, meals/mileage	18.74	1
Glen's Tire Service, tires/tubes	69.16	1
Goodnature Work Stop, uniforms	294.97	2
Goodwin Law Office P, consult	100.00	1
Graham Tire Co, repair	67.99	1
Gray, Tonya, freight	5000.00	1
GRP & Associates Inc, sanit disp	51.00	1
Hainrick, Pernolynn, purch serv	300.00	1
Hancock County Coop, fuels	2716.00	1
Harris, Dedra, meals/mileage	33.75	1
HEALTHCAREfirst, repair	215.00	1
Heartland Asphalt In, asphalt	1620.00	1
Heiar, Jenna, meals/mileage	10.74	1
Hepperly, David, meals/mileage	275.43	2
Hogan Bremer Colonia, General Transportation	1659.00	2
Huber Supply Co Inc, chem/gases	112.99	1
Huber Supply Co Inc, repair	428.92	1
Hy-Vee Accounts Rece, food/provisions	205.56	1
IAAO, dues	1905.00	2
Iowa Dept of Transpo, parts	18872.69	1
Iowa Law Enforcement, med exam	600.00	1
Iowa Law Enforcement, training	500.00	1
Iowa Prison Industri, signs	3560.00	1
Iowa Specialty Hospi, outpatient	2261.30	2
ISAC, contribution	600.00	1
ISACA, training	450.00	1
JG Uniforms Inc, uniforms	633.49	1
Johansen Welding, repair	680.00	1
Johnson, Daryl, meals/mileage	156.25	1

Jones, Jody, meals/mileage	408.56	1
Kapalata, Laci, meals/mileage	17.53	1
Kirschbaum, Carrie, freight	85.00	1
Krones, Betty, meals/mileage	15.47	1
Krones, Betty, supplies	47.98	1
LabSource Inc, supplies	386.60	1
Lake Auto Service In, repair	41.60	1
Landfill of North Io, sanit disp	16.00	1
Language Line Servic, purch serv	65.10	1
LC Photography, printing	50.00	1
Little Lambs Prescho, scholarships	330.00	1
Lockbox 17206, telephone	164.01	1
Marco Inc, Lease - Office Equipment	700.68	3
Marco Technologies L, repair	148.73	1
Marriott West Des Mo, meals/mileage	282.24	1
Martin Brothers Dist, equip	232.11	1
Martin Brothers Dist, food/provisions	118.98	1
Martin Brothers Dist, purch serv	175.96	1
Martin Brothers Dist, supplies	1692.53	1
Martin Marietta Mate, flood/erosion control	334.22	1
Martin Marietta Mate, granular	88198.68	2
Mason City Electric, repair	126.15	1
Mason City Fire and, ambulance	1024.27	1
Mason City Ford Linc, repair	60.03	1
Mason City Lumber Co, equip	11.90	1
Mason City Public Ut, utilities	1402.65	1
Mason City Tire Serv, repair	499.00	1
Mason City Tire Serv, tires/tubes	1334.48	1
McKiness Excavating, perm landscap	34906.56	1
Mediacom, supplies	418.55	1
Menards, clean/paint	99.96	1
Menards, culverts	193.58	1
Menards, parts	179.64	1
Menards, repair	36.95	1
Menards, signs	32.71	1
Menards, supplies	119.61	1
Menards, tile lines	27.31	1
MercyOne North Iowa, hosp treat	1943.14	2
MercyOne Occupationa, med exam	1384.00	3
Mid-Continent Contra, concrete	3494.43	1
MidAmerican Energy C, utilities	432.17	2
Midland Concrete Pro, supplies	39.52	1
Midwest AcuTech LLC, consult	7914.00	2
Midwest Pipe Supply, tile lines	268.00	1
MidWest Wheel Compan, parts	506.95	1
Moonlight Floor & Ma, custodial	1395.00	1
Murphy's Heating & P, repair	167.00	1

NAPA Auto Parts, parts	882.63	3
Nelson Septic Servic, sanit disp	800.00	3
North Central Intern, parts	292.50	1
North Iowa Area Comm, training	50.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	2375.00	1
North Iowa Mercy Cli, outpatient	665.44	1
North Iowa Sand & Gr, asphalt	4050.00	1
NuWay-K&H Co-op, fuels	6647.02	1
O'Reilly Automotive, repair	69.00	1
ODP Business Solutio, supplies	280.38	1
Office Elements, supplies	913.86	2
Online Design, training	145.00	1
Opkis, Mark, supplies	74.89	1
Overhead Door Co of, repair	149.80	1
Pathology Associates, med examiner	2500.00	1
Peshak, Robert, meals/mileage	151.88	1
Petro-Blend Corp, lubricants	5302.50	1
Petro-Blend Corp, parts	1613.06	1
Pitney Bowes Purchas, mailing	5552.00	2
Powerplan, parts	101.05	1
Prairie Energy Coope, utilities	19.50	1
Premier Pebble Creek, rent	200.00	1
Reith, Jessica, meals/mileage	158.75	1
RICOH USA Inc, repair	333.17	1
Router12 Networks LL, online info	90.00	1
SA Architects, consult	35000.00	1
Schumaker, Alysa, purch serv	100.00	1
Secretary of State, printing	60.00	2
SHI International Co, equip	580.06	1
SHI International Co, repair	280.39	1
SHI International Co, supplies	435.96	1
Short Elliott Hendri, consult	8152.34	3
Shred Right, printing	372.45	1
Shred Right, purch serv	189.49	1
Sliger, James, meals/mileage	42.51	1
Staples Business Adv, equip	2749.38	2
Staples Business Adv, printing	190.84	1
Staples Business Adv, supplies	711.52	1
Star Auto Body Inc, repair	68.00	1
Stecker, Barry, meals/mileage	39.98	1
Stellar Truck & Trai, repair	78.53	1
Stevens, Rebecca, meals/mileage	17.63	1
Summit Food Service, food/provisions	9848.74	2
Sunbeam Preschool, scholarships	100.00	1
Sunset Law Enforceme, supplies	798.40	1
Suntrac Services Inc, repair	60.00	1
The Electricians Inc, repair	7553.14	1

Thrifty White Pharma, medicine	34470.99	1
Thrifty White Pharma, supplies	357.75	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Truck Center Compani, parts	12488.80	1
Truck Center Compani, repair	2433.05	1
UnityPoint Clinic, med exam	84.00	2
US Cellular, repair	1775.83	1
Verizon Wireless, telephone	686.59	2
Vinyl Addictionz, repair	45.00	1
WageWorks, Inc., purch serv	1962.49	1
Wellmark Blue Cross, purch serv	196120.21	2
Wells Fargo Financia, repair	93.94	1
Youth Shelter Care, Juvenile Detention & Shelter Care	3078.68	1
Ziegler Inc, lubricants	217.30	1
Ziegler Inc, parts	1508.32	3
Ziegler Inc, repair	5940.52	1
GRAND TOTAL: 631,795.37		