

Absolute Waste Remov, sanit disp	1,330.60	3
Agroecopower, LLC, parts	8,500.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	2,146.00	2
Airgas USA LLC, med equip	76.77	1
Alliant Energy, utilities	10,759.75	3
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, supplies	187.72	1
Barbers Premier Carp, repair	700.00	1
Bauer Built Tires In, repair	43.00	1
Benson, Ericha, meals/mileage	185.37	1
Bice Electric LLC, freight	6,700.00	1
Bird, Tamara, meals/mileage	321.71	1
Blazek Electric Inc, repair	282.94	1
BMC Aggregates LC, granular	2,349.96	1
Bob Barker Company I, cloth/dry goods	272.25	1
Boyle, Jay, purch serv	456.49	1
Brandt, Joshua, training	15.00	1
Brightree Home Healt, repair	2,881.87	1
C G Co Treasurer, furn	485.38	1
Central Iowa Distrib, supplies	1,168.00	1
Chisholm, Jade, meals/mileage	15.47	1
City Laundering Co, supplies	451.90	1
City of Thornton, sanit disp	36.07	1
City of Thornton, utilities	160.58	2
Clear Lake Sanitary, utilities	29.22	1
Coloff Digital, consult	199.00	1
Consolidated Energy, fuels	45.66	1
Control Print Creati, printing	160.00	1
Cott Systems Inc, data proc	120.00	1
Counsel Office and D, Lease - Office Equipment	287.47	1
CrawDaddy Outdoors, supplies	9,381.10	1
Culligan, repair	289.80	1
Cypress Solutions, repair	950.50	1
Davidson Constructio, freight	275.00	1
Davison, Jordan, consult	146.50	1
Diamond Vogel Paint, parts	335.28	1
Doyle Carving Niche, training	5,000.00	1
Fareway Stores Inc, supplies	2.49	1
Fessler, Nicole, meals/mileage	548.74	1
Flory, Cassidy, meals/mileage	25.93	1
Galls LLC, uniforms	36.66	1
Gardner Almond, Lynn, meals/mileage	25.74	1
Gast, Jennifer, meals/mileage	22.40	1

Glen's Tire Service, repair	100.00	1
Glen's Tire Service, tires/tubes	100.95	1
Goodwin Law Office P, consult	3,510.98	1
Graham Tire Co, parts	446.25	1
Graham Tire Co, repair	2,594.83	1
Green, Ethan, meals/mileage	26.85	1
GRP & Associates Inc, sanit disp	51.00	1
Hahn, Heather, printing	11.93	1
Hawkeye Auto Body, repair	500.00	1
Heiar, Jenna, meals/mileage	150.80	1
Hemann, Krista, meals/mileage	152.62	1
Hogen, John T, supplies	83.75	1
Huber Supply Co Inc, repair	99.20	1
Hy-Vee Accounts Rece, food/provisions	67.96	1
ICEOO District II, training	30.00	1
ICIT, training	350.00	1
Internet Marketing P, public ed	75.00	1
Iowa Dept of Natural, licenses/permits	150.00	1
Iowa Drainage Inc, tile lines	250.00	1
Iowa Prison Industri, supplies	205.92	1
ItWorks Distributing, software	4,308.00	1
JG Uniforms Inc, supplies	340.49	1
Kapalata, Laci, meals/mileage	131.66	1
Kockler, Tanner, legal	98.50	1
LabSource Inc, supplies	230.76	1
Landfill of North Io, ditch	184.00	1
Language Line Servic, purch serv	105.45	1
Lawson Products Inc, parts	365.50	1
Lawson Products Inc, supplies	67.23	1
Little Angels Childc, scholarships	1,980.00	1
Marco Inc, Lease - Office Equipment	486.76	1
Marco Technologies L, repair	148.73	1
Martin Brothers Dist, cloth/dry goods	101.08	1
Martin Brothers Dist, food/provisions	428.19	1
Martin Brothers Dist, supplies	171.40	1
Mason City Electric, electric supp	281.85	1
Mason City Fire and, ambulance	949.27	1
Mason City Lumber Co, wood	16.28	1
Mason City Tire Serv, repair	160.00	1
Mason City Tire Serv, tires/tubes	1,315.10	1
McCaslin, Penny, meals/mileage	41.33	1
McKesson Medical-Sur, supplies	1,894.35	1
Mediacom, supplies	468.87	1

Menards, equip	38.95	1
Menards, repair	77.00	1
Menards, supplies	93.39	1
MercyOne North Iowa, hosp treat	42.41	1
MercyOne Occupationa, med exam	346.00	1
Meyer, Tomas, meals/mileage	189.19	1
Mid-America Publishi, publication	217.80	1
MidAmerican Energy C, utilities	636.65	1
Midwest Duct Works L, repair	250.00	1
MidWest Wheel Compan, parts	704.65	1
NAPA Auto Parts, parts	1,179.92	1
Nelson Septic Servic, sanit disp	550.00	1
NNPHI, training	119.00	1
North Central Mechan, repair	616.55	2
North Iowa Broadcast, public ed	1,006.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	7,650.00	1
North Iowa Mercy Cli, outpatient	51.67	2
Northern Iowa Therap, purch serv	3,485.00	1
Northrup, Shanna, meals/mileage	127.73	1
NuWay-K&H Co-op, fuels	6,521.51	1
O'Tool, Don, supplies	315.65	1
Office Elements, supplies	59.62	1
Optrics Inc, software	6,313.50	1
Peshak, Robert, meals/mileage	159.17	1
Pike, Lindsey, meals/mileage	80.55	1
Pit & Septic Cleaner, repair	480.00	1
Polk County Treasure, autopsies	3,658.67	1
Pope, Kevin, consult	100.00	1
Public Health Accred, freight	5,600.00	1
Radiologists Of Nort, outpatient	96.67	1
Roots Nutrition Coun, public ed	80.00	1
Secretary of State, data proc	294.89	1
Severson, Samantha, meals/mileage	39.69	1
SHI International Co, supplies	48.44	1
Staples Business Adv, repair	60.25	1
Staples Business Adv, supplies	454.15	1
Starkey, Dennis, supplies	180.00	1
State Hygienic Labor, lab tests	1,255.50	1
Stellar Truck & Trai, parts	167.70	1
Stevens, Rebecca, meals/mileage	83.84	1
Struchen, Sherry, meals/mileage	308.51	1
Sugar Plum Preschool, scholarships	230.00	1
Summit Food Service, food/provisions	11,199.84	2

Sure Service Co, repair	150.00	1
Tatman, Dr. Anthony, med exam	25.00	1
The Election Center, training	419.00	1
Thomson Reuters - We, mag/books	614.25	1
Thrifty White Pharma, medicine	14,641.02	1
Thrifty White Pharma, supplies	224.69	1
Tierney Main Street, rent	3,300.00	1
Truck Center Compani, parts	1,496.49	1
Truck Center Compani, repair	1,336.50	1
Turnbull, Andrea, meals/mileage	43.23	1
US Corrections LLC, transport	4,770.00	1
Verizon Wireless, telephone	2,616.40	4
Vinyl Addictionz, judgement, fine	100.00	1
VISA, advertising	1,551.28	1
VISA, dues	61.30	1
VISA, equip	26.00	1
VISA, food/provisions	102.86	1
VISA, legal	117.11	1
VISA, mag/books	1,153.13	1
VISA, mailing	31.30	1
VISA, meals/mileage	1,965.56	2
VISA, other serv	1,094.45	1
VISA, purch serv	41.34	1
VISA, software	87.37	1
VISA, supplies	518.73	3
VISA, training	2,043.24	3
Visual Edge IT, freight	400.00	1
Wagner, Rachel, legal	12.00	1
Wellmark Blue Cross, purch serv	61,000.00	1
Wells Fargo Financia, supplies	239.71	1
West Hancock Comm Pr, scholarships	55.00	1
West Payment Center, data proc	2,248.80	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	478.70	1
WHKS & Co Inc, consult	1,800.00	1
Willemssen, Jodi, meals/mileage	17.33	1
Williamson, Shawn, custodial	141.97	1
Wilson, Becky, legal	389.98	1
Wogen, Jeanne, meals/mileage	22.93	1
Zimmerman, Angela, meals/mileage	87.77	1
GRAND TOTAL: 242,360.75		