

Absolute Waste Remov, sanit disp	386.01	3
Accurate Analytical, lab tests	55.00	1
Adams Plumbing & Hea, freight	9,019.17	1
Affordable Towing, secret invest	100.00	1
Airgas USA LLC, repair	455.93	1
Albert Lea Seed, fertilizer/seed	578.50	1
Alliant Energy, utilities	11,975.68	5
Anderson, Terry, ag/hortic	247.50	1
Appeon Inc, software	1,034.77	1
Barco Municipal Prod, signs	3,318.88	1
Bauer Built Tires In, repair	534.00	1
Bauer Built Tires In, tires/tubes	1,951.94	1
Bird, Tamara, meals/mileage	170.30	1
Blazek Electric Inc, repair	1,652.82	1
Bound Tree Medical, med equip	859.98	1
C G Co Engineers Off, flood/erosion control	980.94	1
C G Co Recorder, legal	32.00	1
C G Co Treasurer, freight	105,124.00	1
Carrier Access IT LC, software	705.00	1
CDW Government, Inc., supplies	86.32	1
Central Lock Securit, equip	21,930.00	1
Central Lock Securit, repair	162.00	1
CenturyLink, telephone	141.90	1
Chickasaw Co Public, tax/fee disburse	626.85	1
City of Meservey, dust/cal chloride	560.00	1
City of Meservey, water test	1,201.50	1
CJ's Auto Inc, repair	75.00	1
Clausen Plumbing & H, repair	95.40	1
Clear Lake Sanitary, ditch	375.00	1
Consolidated Electri, repair	1,199.18	1
Consolidated Energy, fuels	3,197.75	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
Counsel Office and D, Lease - Office Equipment	287.47	1
Country Landscapes I, flood/erosion control	52,368.36	1
Cresswell Repair, repair	566.70	1
Daley's Plumbing & H, repair	596.71	1
Ecolab Pest Eliminat, repair	225.00	1
Emersons at the Will, uniforms	398.25	1
Exceptional Persons, other serv	5,605.88	1
Fessler, Nicole, meals/mileage	309.12	1
Floyd County Public, tax/fee disburse	507.51	1
Franklin County Publ, tax/fee disburse	1,624.43	1
Galls LLC, equip	86.33	1
Galls LLC, uniforms	677.09	2

Goodnature Work Stop, supplies	174.97	1
Goodwin Law Office P, consult	80.00	1
Graham Tire Co, repair	526.17	1
Graham Tire Co, tires/tubes	307.56	1
Granicus LLC, software	11,592.45	1
Greenbelt Home Care, tax/fee disburse	2,217.20	1
Hancock County Commu, tax/fee disburse	331.00	1
Hancock County Coop, fuels	3,603.20	1
Harrison Ford LLC, lubricants	57.98	1
Harrison Ford LLC, parts	28.08	1
Hart Brothers South, supplies	449.00	1
HEALTHCAREfirst, repair	215.00	1
Heartland Asphalt In, asphalt	88,869.49	1
Heiar, Thomas, food/provisions	11.99	1
Helps Drain and Sept, repair	200.00	1
Hy-Vee Accounts Rece, food/provisions	124.39	2
Iowa Dept Of Natural, repair	350.00	1
Iowa Dept of Transpo, parts	20,310.67	1
Iowa Falls EMS, tax/fee disburse	6,120.00	1
Iowa Specialty Hospi, tax/fee disburse	1,804.65	1
Iowa State Medical E, autopsies	6,392.67	1
J. F. Ahern Co, repair	238.00	1
JCL Solutions, supplies	142.85	1
Johansen Welding, parts	255.00	1
KCMR Radio, public ed	300.00	1
Kingland Constructio, building construct	15,995.38	1
Knorr Electric Inc, water test	300.00	2
Koch Office Group, supplies	82.68	1
Kossuth Regional Hea, tax/fee disburse	793.03	1
Kruger Electric LLC, repair	1,611.17	1
Laird Law Firm PLC, legal	1,550.00	1
Landfill of North Io, sanit disp	18.00	1
Lea Mobile Glass Inc, repair	60.00	1
Little Angels Childc, scholarships	1,980.00	1
Marco Inc, Lease - Office Equipment	652.96	2
Marriott West Des Mo, meals/mileage	1,780.80	1
Mason City Public Ut, utilities	1,241.64	2
Mathre, Mark, meals/mileage	441.45	1
Mathre, Mark, transport	207.00	1
MBT Bank, debt	909,000.00	1
MBT Bank, interest	7,155.45	1
McKesson Medical-Sur, supplies	186.29	1
Mediacom, supplies	468.87	1

Menards, parts	178.75	1
Menards, repair	62.92	1
Menards, supplies	103.79	1
MercyOne Occupationa, med exam	173.00	1
MidAmerican Energy C, utilities	412.60	2
Midwest AcuTech LLC, consult	4,619.20	1
Midwest AcuTech LLC, supplies	665.00	1
Mitchell County Home, tax/fee disburse	2,206.13	1
Mower County Sheriff, legal	80.00	1
Mueth, Mike, purch serv	500.00	1
Nagel, Lynn, supplies	225.00	1
NAPA Auto Parts, equip	599.99	1
NAPA Auto Parts, lubricants	135.07	1
NAPA Auto Parts, parts	176.83	2
NAPA Auto Parts, supplies	39.98	1
Nassco Inc, supplies	155.39	1
North Iowa Area Comm, other serv	15.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	3,600.00	1
North Iowa Juvenile, medicine	254.69	1
Northern Iowa Therap, purch serv	3,315.00	1
NuWay-K&H Co-op, fuels	3,088.50	1
O'Reilly Automotive, repair	8.18	1
ODP Business Solutio, supplies	360.46	1
Office Elements, printing	79.71	1
Paulsen, Alyssa, food	200.00	1
Petro-Blend Corp, lubricants	484.00	1
Petro-Blend Corp, parts	109.99	1
Prairie Energy Coope, utilities	151.36	1
Prestholt, Aaron, clean uniforms	50.00	1
Productivity Plus-CN, parts	499.36	1
Redeemer Preschool &, purch serv	300.00	1
Rodemeyer, Jeff, purch serv	497.00	1
Room for Change, clean/paint	824.00	1
Router12 Networks LL, online info	90.00	1
SHI International Co, equip	505.00	1
Shipman Gutters LLC, freight	33,411.00	1
Short Elliott Hendri, consult	6,820.00	1
Sirchie Acquisition, equip	51.84	1
Staples Business Adv, equip	66.55	1
Staples Business Adv, printing	23.62	1
Staples Business Adv, supplies	397.98	1
Stecker, Barry, chem/gases	10.00	1
Stellar Truck & Trai, parts	115.48	1

Summit Food Service, food/provisions	5,663.28	1
The Shredder, purch serv	108.00	1
The Sidwell Company, map maint	150.00	1
Thrifty White Pharma, medicine	9,465.33	1
Tritech Software Sys, equip	120.00	1
Truck Center Compani, parts	112.46	1
Truck Center Compani, repair	313.79	1
UnityPoint Clinic, med exam	42.00	1
Van Diest Supply Com, chem/gases	1,760.00	1
VanWall Equipment In, parts	73.18	2
Verizon Wireless, telephone	705.38	2
Verizon Wireless, telephone	996.04	1
Vesely, Nathan, purch serv	500.00	1
VISA, food	1,550.00	2
VISA, supplies	119.73	1
VISA, transport	500.00	1
Visual Edge IT, supplies	132.99	1
WageWorks, Inc., consult	288.00	1
WageWorks, Inc., purch serv	2,042.89	1
Walthall, Ed, clean uniforms	45.00	1
Wellmark Blue Cross, purch serv	61,000.00	1
Wells Fargo Financia, supplies	121.64	1
Winnebago Co Public, tax/fee disburse	297.21	1
Woodford Wheeler Lum, purch serv	117.92	1
Woodharbor Custom Ca, building remodel	835.00	1
Worth Co Public Heal, tax/fee disburse	5,411.58	1
Wright County Public, tax/fee disburse	1,165.13	1
Ziegler Inc, parts	61.12	1
GRAND TOTAL: 1,479,713.25		