

Absolute Waste Remov, sanit disp	487.50	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	109.06	1
All Star Pest Contro, sanit disp	110.00	1
Alliant Energy, utilities	1,744.19	4
Auto-Owners Insuranc, insurance	308.00	1
B&B Home Improvement, freight	3,893.69	1
Bauer Built Tires In, repair	152.45	1
Bauer Built Tires In, tires/tubes	234.50	1
Becker, Brandon, purch serv	201.92	1
Berggren, Jens, purch serv	100.00	1
Blazek Electric Inc, repair	3,220.00	1
Butler, Paul, supplies	308.56	1
C G Co Recorder, legal	42.00	1
C G Co Treasurer, equip	6,000.00	1
Central Iowa Distrib, supplies	118.00	1
Chosen Valley Testin, consult	1,035.00	1
City Laundering Co, supplies	148.90	1
City of Thornton, utilities	108.18	1
Clear Lake/VenturaTe, data line	12.00	1
Clear Lake/VenturaTe, telephone	414.58	2
Computer Project of, repair	1,188.00	1
Consolidated Energy, fuels	3,099.36	1
Copyworks, supplies	179.65	1
Culligan, repair	277.20	1
Diamond Vogel Paint, supplies	1,107.50	1
Discover, meals/mileage	1,089.81	1
Discover, supplies	434.95	1
Fastenal Company, parts	9.60	1
Fastenal Company, signs	463.74	1
Fastenal Company, supplies	36.56	1
First Security Bank, purch serv	1,775.00	1
Floyd & Leonard Elec, equip	80.59	1
Floyd & Leonard Elec, supplies	17.68	1
Frontier Communicati, telephone	604.61	2
Galls LLC, supplies	64.94	1
Gardner Almond, Lynn, meals/mileage	34.52	1
GeoComm Inc, map maint	8,092.00	1
Goodnature Work Stop, uniforms	89.97	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Coop, fuels	1,535.94	1
Harrison Ford LLC, repair	570.49	1
Harrison Ford LLC, tires/tubes	25.28	1

Heartland Asphalt In, perm landscap	39,813.10	1
Hitchcock, Tim, meals/mileage	107.42	1
Huber Supply Co Inc, med equip	35.31	1
Hy-Vee Accounts Rece, food/provisions	9.65	1
Internet Marketing P, public ed	75.00	1
J & M Lawn Care and, mowing	374.50	1
Karl Chevrolet, equip	61,176.48	1
KCMR Radio, advertising	485.00	1
Kingland Constructio, building construct	53,211.43	1
LabSource Inc, supplies	538.44	1
Lingo Communications, telephone	67.05	1
Maben, Patti, custodial	325.00	1
Maley, Rick, purch serv	500.00	1
Marco Inc, Lease - Office Equipment	1,014.54	2
Marco Technologies L, repair	293.06	2
Mariner, Lucas, supplies	155.10	1
Martin Marietta Mate, blading	3,608.55	2
Mason City Tire Serv, repair	65.00	1
Mason City Tire Serv, tires/tubes	2,146.33	1
McCaslin, Penny, meals/mileage	327.89	1
Menards, parts	12.03	1
Menards, repair	110.64	1
Menards, signs	10.18	1
Menards, supplies	130.26	1
MercyOne North Iowa, hosp treat	370.95	1
Midwest Pipe Supply, excavat/entrances	139.57	1
MidWest Wheel Compan, parts	53.21	1
MidWest Wheel Compan, safety items	29.92	1
NAPA Auto Parts, parts	62.99	1
Nelson Septic Servic, supplies	75.00	1
Newman Traffic Signs, signs	1,184.88	1
Nielsen, Spencer, supplies	283.55	1
North Central Distri, dues	400.00	1
North Central Mechan, repair	89.00	1
North Iowa Media Gro, publication	764.09	1
NuWay-K&H Co-op, fuels	6,046.45	1
O'Hern, Terry, custodial	470.00	1
Office Elements, printing	33.12	1
Omnitel Communicatio, telephone	580.08	1
Overhead Door Co of, repair	178.60	1
Petro-Blend Corp, lubricants	134.00	1
Petro-Blend Corp, parts	1,052.98	1
Pinnacle Marketing G, mag/books	868.92	1

Pioneer Animal Hospi, animal control	160.00	1
Plastic Recycling of, supplies	481.00	1
Plastic Recycling of, wood	1,027.44	1
Powerplan, parts	105.90	1
Proctor, Matt, supplies	62.04	1
Professional Develop, training	500.00	1
Ries, Daniel, meals/mileage	68.11	1
Rockwell Coop Teleph, telephone	348.78	2
Schneider Geospatial, data proc	16,704.00	1
Schneider Geospatial, map maint	14,172.00	1
Secure Shred Solutio, other serv	60.00	1
Shiple, Danielle, meals/mileage	106.11	1
Shipman Gutters LLC, freight	10,470.00	1
Sliger, James, meals/mileage	904.07	1
Staples Business Adv, equip	34.49	1
Staples Business Adv, supplies	758.58	1
Stellar Truck & Trai, parts	734.85	1
Summit Food Service, food/provisions	5,702.88	1
Thomson Reuters - We, mag/books	614.25	1
Tractor Supply Credi, parts	479.98	1
Tractor Supply Credi, supplies	268.40	2
Truck Center Compani, parts	664.84	1
Two B's Lawn Care In, mowing	1,011.00	1
VanWall Equipment In, lubricants	209.37	1
VanWall Equipment In, parts	431.80	1
Verizon Wireless, telephone	453.01	4
VISA, advertising	40.31	1
VISA, credit/inform	29.99	1
VISA, dues	439.00	1
VISA, election supp	124.87	1
VISA, equip	839.34	1
VISA, food/provisions	652.31	1
VISA, General Supplies	85.70	1
VISA, lab tests	29.99	1
VISA, mailing	71.44	1
VISA, meals/mileage	1,117.78	2
VISA, Other Equipment	748.99	1
VISA, Prevention Programs	1,512.05	2
VISA, public ed	2,535.29	1
VISA, publication	417.25	1
VISA, purch serv	41.34	1
VISA, software	594.92	1
VISA, supplies	1,214.08	3

VISA, training	707.52	2
Vogelson, Kara, meals/mileage	185.63	1
Voortmann Chiropract, purch serv	300.00	1
Walmart Community, public ed	159.96	1
Wellmark Blue Cross, purch serv	67,000.00	1
WEX Bank, fuels	6,077.24	1
Windstream Iowa-Comm, telephone	181.50	2
Winnebago Coop Telec, telephone	244.12	1
Ziegler Inc, parts	73.61	2
GRAND TOTAL:	359,753.32	