

Accurate Analytical, lab tests	40.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Alliant Energy, utilities	2,910.09	4
Amazon Capital Servi, supplies	72.24	1
Arnold Motor Supply, safety items	12.32	1
Bolton & Menk Inc, consult	7,425.00	1
Bolton & Menk Inc, tile lines	7,486.50	3
Brothers ACE 3 LLC, repair	27.16	1
Caine & Weiner, software	3,449.53	1
Carrier Access IT LC, consult	4,625.00	1
Caspers, Don, bridge	2,366.67	1
CDW Government, Inc., supplies	278.11	1
Chase Cardmember Ser, equip	17.97	1
Chase Cardmember Ser, meals/mileage	841.05	1
Chase Cardmember Ser, rent	30.30	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, supplies	29.54	1
Chase Cardmember Ser, telephone	86.34	1
Chase Cardmember Ser, training	80.00	1
Chickasaw Co Public, tax/fee disburse	934.91	1
City of Dougherty, utilities	97.00	1
City of Rock Falls, sanit disp	180.00	1
City of Ventura, utilities	65.00	1
Clear Lake/VenturaTe, telephone	562.79	2
Connections Inc, purch serv	695.80	1
Consolidated Energy, fuels	2,817.23	1
Consolidated Energy, utilities	1,676.84	1
Crysteel Truck Equip, parts	65.00	1
Davidson Constructio, freight	6,805.00	1
Determan Electric Co, purch serv	856.00	1
Diamond Vogel Paint, equip	31.00	1
Diamond Vogel Paint, parts	979.59	1
Diamond Vogel Paint, wood	77.39	1
Eagle Grove EMS, tax/fee disburse	675.88	1
Fjone, Matthew, supplies	54.32	1
Floyd & Leonard Elec, parts	103.36	1
Floyd County Public, tax/fee disburse	240.77	1
Frontier Communicati, telephone	604.96	2
Graham Tire Co, repair	409.01	2
Greenbelt Home Care, tax/fee disburse	1,471.03	1
Hancock County Commu, tax/fee disburse	243.21	1
Harrison Ford LLC, repair	4,593.01	1
Hogan Bremer Colonia, General Transportation	753.00	1

Huber Supply Co Inc, chem/gases	17.05	1
Huber Supply Co Inc, med equip	36.49	1
Iowa Prison Industri, signs	1,581.25	1
Iowa State Medical E, autopsies	2,563.48	1
Johnson-Pike, Elizab, purch serv	500.00	1
Kingland Constructio, building construct	78,798.61	1
Koch, Dewey, supplies	150.00	1
Kossuth Regional Hea, tax/fee disburse	1,569.03	1
Language Link, telephone	3.76	1
Lawson Products Inc, supplies	120.75	1
Lingo Communications, telephone	62.05	1
Losen, Lisa, meals/mileage	21.39	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	694.56	2
Marco Technologies L, repair	112.11	1
Mason City Fire and, ambulance	2,250.00	1
McKesson Medical-Sur, supplies	170.73	1
Mechanical Air Syste, repair	2,124.12	1
Menards, equip	32.00	1
Menards, repair	101.04	1
Mid America Research, parts	167.17	1
Mid-America Publishi, publication	46.75	1
Midwest AcuTech LLC, data line	585.00	1
Mitchell County Home, tax/fee disburse	1,630.07	1
NAPA Auto Parts, parts	1,007.22	2
NAPA Auto Parts, safety items	32.99	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	12,000.00	1
North Iowa Juvenile, medicine	571.81	1
North Iowa Juvenile, outpatient	2,177.34	1
North Iowa Media Gro, brd proceed	916.06	1
North Iowa Media Gro, publication	90.94	1
North Iowa Mercy Cli, outpatient	24.63	1
Northern Iowa Const, flood/erosion control	2,366.00	1
NuWay-K&H Co-op, fuels	3,578.40	1
Omnitel Communicatio, telephone	580.08	1
OPTUM Serve, refund	679.36	1
Petro-Blend Corp, lubricants	251.49	1
Petro-Blend Corp, parts	929.65	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Pitney Bowes Global, rent	1,153.08	1
Pritchard's Lake Che, parts	275.90	1
Quick Supply Co, chem/gases	578.25	1

Rockwell Coop Teleph, telephone	349.42	2
Sanderson Auto Sales, parts	643.56	1
Schott Funeral Homes, funeral	1,212.32	1
Secretary of State, printing	30.00	1
SHI International Co, equip	475.37	1
Shipman Gutters LLC, freight	17,550.00	1
Shred Right, printing	259.29	1
Stanard & Associates, publication	134.00	1
Staples Business Cre, supplies	134.93	1
Stellar Truck & Trai, parts	31.17	1
Suntrac Services Inc, repair	60.00	1
Tatman, Dr. Anthony, med exam	50.00	2
The Election Center, training	838.00	1
Truck Center Compani, parts	4,362.44	1
Truck Center Compani, repair	1,402.50	1
United Rentals Inc, rent	139.00	1
US Cellular, telephone	568.57	1
VanWall Equipment In, lubricants	208.98	1
VanWall Equipment In, parts	882.07	2
VanWall Equipment In, supplies	315.84	1
Verizon Wireless, data line	281.43	1
Verizon Wireless, telephone	704.08	4
VISA, credit/inform	59.98	1
VISA, dues	30.00	1
VISA, equip	293.00	1
VISA, food/provisions	90.41	1
VISA, fuels	38.51	1
VISA, furn	47.98	1
VISA, IT Hardware	96.66	1
VISA, mailing	72.90	2
VISA, meals/mileage	1,936.94	1
VISA, Other Equipment	295.43	1
VISA, printing	47.07	1
VISA, repair	1,771.83	1
VISA, signs	98.00	1
VISA, supplies	416.72	1
Visual Edge IT, repair	37.94	1
Vogelson, Kara, meals/mileage	54.36	1
WageWorks, Inc., purch serv	2,065.81	1
Wedmore, Adam, meals/mileage	326.29	1
Wellmark Blue Cross, purch serv	61,000.00	1
Wells Fargo Financia, repair	148.52	1
WEX Bank, fuels	7,469.74	3

Winnebago Coop Telec, telephone	238.65	1
Worth Co Public Heal, tax/fee disburse	627.69	1
Wright County Public, tax/fee disburse	1,141.75	1
GRAND TOTAL: 286,422.12		