

Absolute Waste Remov, sanit disp	511.89	1
Accurate Analytical, lab tests	135.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	540.00	1
Alliant Energy, utilities	1,251.22	3
Amazon Capital Servi, supplies	316.97	2
Arnold Motor Supply, parts	359.98	1
B-Three Solutions In, data proc	19,222.50	1
Bahls, Ken, meals/mileage	44.54	1
Batteries Plus Bulbs, equip	20.00	1
Bauer Built Tires In, repair	38.00	1
Bauer Built Tires In, tires/tubes	9.50	1
Beau Bonner Music, training	250.00	1
Black Plumbing & Hea, freight	7,724.56	1
C G Co Recorder, legal	7.00	1
C G Co Treasurer, assessment	111.00	1
Carrier Access IT LC, IT Hardware	523.80	1
Central Iowa Detenti, consult	6,148.49	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	539.99	1
Chase Cardmember Ser, meals/mileage	878.86	1
Chase Cardmember Ser, rent	10.00	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, supplies	439.71	1
Chase Cardmember Ser, telephone	86.32	1
Choate, Brandy, meals/mileage	82.53	1
Christensen Bros Inc, bridge	27,435.48	1
City Laundering Co, supplies	223.35	1
City of Dougherty, utilities	97.00	1
City of Thornton, sanit disp	103.82	1
City of Thornton, utilities	119.33	2
City of Ventura, utilities	86.50	1
CJ's Auto Inc, repair	800.00	1
CJ's Auto Inc, tires/tubes	150.00	1
Clausen Plumbing LLC, repair	100.36	1
Clear Lake Sanitary, utilities	23.01	1
Clear Lake Telephone, data line	12.00	1
Clear Lake Telephone, telephone	330.95	1
Cogent Healthcare of, hosp treat	81.30	1
Control Print Creati, Other Treatment, Prevention & Other Stra	112.50	1
Control Print Creati, supplies	37.50	1
Control Print Creati, training	700.00	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
Culligan, repair	327.60	1

Cypress Solutions, repair	950.50	1
D & D Sales Inc, printing	48.00	1
Davidson Constructio, freight	11,375.00	1
Deitering Bros Inc, parts	429.52	1
Diamond Mowers Inc, parts	888.35	1
Discover, meals/mileage	598.96	1
Discover, supplies	59.18	1
Division of Criminal, training	150.00	1
Echelberger, Grant, supplies	429.03	1
Electronic Engineeri, repair	12,833.16	1
Exceptional Persons, other serv	5,701.30	1
Exceptional Persons, scholarships	421.20	1
Fessler, Nicole, Juvenile Detention & Shelter Care	-	1
Fessler, Nicole, meals/mileage	739.88	1
Floyd County Treasur, meals/mileage	27.08	1
Francis Lauer, contribution	106,087.00	1
Frontier Communicati, telephone	607.09	2
Galls LLC, uniforms	1,495.07	2
Glen's Tire Service, repair	80.98	1
Glen's Tire Service, tires/tubes	34.58	1
Graham Tire Co, repair	3,650.12	2
Hancock County Coop, fuels	5,377.11	1
Hancock County Sheri, legal	45.40	1
Hancock County Sheri, serve notice	66.90	1
Harley Davidson, judgement, fine	98.00	1
Heartland Asphalt In, asphalt	126,762.68	1
Hitchcock, Tim, meals/mileage	87.12	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
Huber Supply Co Inc, repair	99.20	1
IMWCA, insurance	10,554.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	140.50	1
ISU Extension and Ou, training	70.00	1
Johansen Welding, repair	140.00	1
K&W Electric Inc, building remodel	76,121.77	2
KCMR Radio, other serv	1,800.00	1
Kibble Equipment, equip	19,520.50	1
Kruse, Mitchell, meals/mileage	147.42	1
Kwik Trip Business P, meals/mileage	126.12	1
LabSource Inc, supplies	538.44	1
Language Link, telephone	12.37	1

Marco Inc, Lease - Office Equipment	1,570.62	2
Martin Marietta Mate, blading	48.02	1
Martin Marietta Mate, granular	26,910.36	1
Mason City Tire Serv, repair	225.00	1
Mason City Tire Serv, tires/tubes	1,802.25	1
McKesson Medical-Sur, supplies	535.94	2
Menards, parts	29.56	1
Menards, supplies	103.77	1
MercyOne Behavioral, training	550.00	1
MercyOne North Iowa, hosp treat	487.09	1
Mid-America Publishi, publication	738.79	3
Midwest AcuTech LLC, data line	5,325.00	1
MidWest Wheel Compan, parts	57.10	1
NAPA Auto Parts, lubricants	323.70	1
NAPA Auto Parts, parts	444.62	1
Nassco Inc, supplies	312.31	1
National Public Safe, mag/books	159.00	1
Nelson Septic Servic, supplies	75.00	1
North Central Intern, parts	809.14	1
North Central Intern, repair	2,079.00	1
North Central Mechan, repair	530.52	1
North Iowa Area Coun, contribution	16,012.00	1
North Iowa Community, other serv	2,755.30	1
North Iowa Media Gro, mag/books	86.20	1
North Iowa Reporting, legal	100.00	1
NuWay-K&H Co-op, fuels	18,197.37	1
Office Elements, printing	435.49	2
Office Elements, supplies	632.21	2
Omnitel Communicatio, telephone	580.08	1
Orkin Pest Control I, extermin	1,201.92	1
Petro-Blend Corp, parts	248.75	1
Pioneer Animal Hospi, animal control	320.00	1
Powerplan, parts	2,636.49	1
Powerplan, repair	2,668.05	1
PPG Architectural Fi, repair	141.90	1
Productivity Plus-CN, parts	831.29	1
Quality Pump & Contr, repair	1,136.48	1
RBM Consulting LLC, Other Equipment	620.63	1
Rees Truck & Trailer, parts	465.34	1
Rees Truck & Trailer, repair	636.00	1
Rockwell Coop Teleph, telephone	348.78	2
Schneider Geospatial, online info	3,141.00	1
Severson, Samantha, meals/mileage	39.04	1

Staples Business Adv, equip	117.96	1
Staples Business Adv, supplies	460.04	1
Staples Business Cre, supplies	798.04	1
Stoney Creek Inn, meals/mileage	448.00	1
Summit Food Service, food/provisions	5,836.53	1
The Electricians Inc, freight	2,052.95	1
The Shredder, purch serv	108.00	1
Thomson Reuters - We, mag/books	700.00	1
Tierney Main Street, rent	3,300.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Truck Center Compani, lubricants	181.48	1
Truck Center Compani, parts	400.39	1
Truck Center Compani, safety items	71.11	1
United Rentals Inc, equip	22,000.00	1
VanWall Equipment In, parts	221.38	1
Ventura Telephone Co, telephone	83.63	1
Verizon Wireless, data line	281.37	1
Verizon Wireless, telephone	2,706.10	5
VISA, dues	1,160.00	2
VISA, equip	567.45	1
VISA, food/provisions	61.61	1
VISA, fuels	231.35	1
VISA, legal	117.11	1
VISA, licenses/permits	25.00	1
VISA, mailing	87.39	1
VISA, meals/mileage	3,906.15	3
VISA, other serv	243.59	1
VISA, parts	87.72	1
VISA, protect/secur	54.99	1
VISA, public ed	99.35	1
VISA, repair	1,259.17	1
VISA, sanit disp	2,026.59	1
VISA, software	1,905.53	1
VISA, supplies	2,177.55	8
VISA, training	1,514.59	2
VISA, transport	151.70	1
WageWorks, Inc., consult	138.00	1
WageWorks, Inc., purch serv	2,638.06	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	159.84	1
West Payment Center, data proc	2,248.80	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	11,771.90	3

Winnebago Coop Telec, telephone	244.12	1
Ziegler Inc, parts	231.30	1
GRAND TOTAL: 696,941.32		