

Absolute Waste Remov, sanit disp	967.89	3
Accurate Analytical, lab tests	91.00	1
Active911 Inc, equip	330.75	1
Active911 Inc, repair	992.60	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, med equip	133.07	1
Airgas USA LLC, repair	140.90	1
Allen Child Protecti, witness fees	325.00	1
Alliant Energy, utilities	2,302.26	4
Allie, Monica, meals/mileage	59.63	1
Amazon Capital Servi, supplies	348.83	1
Amazon Capital Servi, wood	10.99	1
Arnold Motor Supply, parts	20.29	1
Barkema Land Co, granular	1,300.00	1
Behrends, Bradley, training	225.00	1
Benson, Ericha, meals/mileage	262.64	1
Bergland & Cram Arch, consult	4,625.00	1
Blazek Electric Inc, repair	1,099.44	1
Bolton & Menk Inc, tile lines	22,788.00	3
Brothers ACE 3 LLC, repair	73.98	1
Butler County Public, tax/fee disburse	4,414.50	1
C G Co Recorder, legal	7.00	1
C G Co Sheriff, judgement, fine	3,500.00	1
CDW Government, Inc., IT Hardware	106.39	1
Central Iowa Detenti, consult	4,099.00	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	142.19	1
Central Print Servic, supplies	112.70	1
CG Public Health, med exam	8,520.00	1
Charlie Brown West T, scholarships	165.00	1
Chase Cardmember Ser, rent	10.00	1
Chase Cardmember Ser, supplies	127.28	1
Chase Cardmember Ser, telephone	86.43	1
Chickasaw Co Public, tax/fee disburse	247.20	1
Christensen Bros Inc, bridge	23,732.99	1
City Laundering Co, supplies	908.46	1
City of Dougherty, utilities	97.00	1
City of Rockwell, utilities	27.78	1
City of Thornton, sanit disp	36.94	1
City of Thornton, utilities	86.21	2
City of Ventura, utilities	86.50	1
Clear Lake Telephone, telephone	331.99	1
Coloff Digital, software	199.00	1

Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	1,227.54	2
Consolidated Energy, utilities	1,386.00	1
Cornick-Angell, Lori, legal	481.50	1
Cost Advisory Servic, account/audit/cleric	6,580.00	1
Crysteel Truck Equip, parts	518.65	1
Custom Concrete Cont, plow/blad	6,840.00	1
Daymark Solutions In, repair	509.00	1
Diamond Vogel Paint, equip	325.47	1
Diamond Vogel Paint, wood	5.91	1
Discover, supplies	88.92	1
Electronic Engineeri, telephone	908.69	1
Fastenal Company, parts	25.49	1
Fastenal Company, repair	14.00	1
Floyd & Leonard Elec, parts	127.94	1
Floyd County Medical, tax/fee disburse	95.45	1
Floyd County Public, tax/fee disburse	134.74	1
Franklin County Publ, tax/fee disburse	994.72	1
Frontier Communicati, telephone	608.87	2
Gaffney, Benjamin, supplies	91.49	1
Galls LLC, uniforms	216.99	1
Ginapp, Lori, meals/mileage	192.51	1
Graham Tire Co, repair	3,534.68	2
Greenbelt Home Care, tax/fee disburse	2,726.20	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Commu, tax/fee disburse	195.23	1
Hansen Family Hospit, tax/fee disburse	942.62	1
Harrison Ford LLC, repair	4,702.02	1
Hemann, Krista, meals/mileage	152.09	1
Hogan Bremer Colonia, General Transportation	753.00	1
Hollatz, Jon, consult	117.90	1
HRS LLC, acquistion	5,500.00	1
Huber Supply Co Inc, chem/gases	17.05	1
Huber Supply Co Inc, repair	111.60	1
Hy-Vee Accounts Rece, food/provisions	15.56	1
Iowa Employment Conf, training	495.00	1
Iowa Prison Industri, supplies	1,000.00	1
Iowa Public Health A, dues	100.00	1
Iowa State Universit, training	825.00	1
Iowa Weed Commission, training	681.00	1
Johansen Welding, parts	130.00	1
K & W Electric Inc, building remodel	338,231.26	1
Kapalata, Laci, meals/mileage	274.03	1

Karalius, Alyssa, meals/mileage	97.28	1
Kirby Built Quality, wood	1,821.11	1
Kockler, Tanner, legal	28.50	1
LabSource Inc, supplies	435.24	1
Lake Auto Service In, repair	90.29	1
Landfill of North Io, sanit disp	18.00	1
Language Link, telephone	12.60	1
LeDoux Signs Inc, public ed	208.00	1
Legler, Ann Marie, meals/mileage	44.89	1
Lingo Communications, telephone	67.02	1
Mac Tools, equip	748.97	1
Marco Inc, Lease - Office Equipment	1,337.92	1
Mason City Electric, repair	783.40	1
Mason City Family YM, scholarships	840.00	1
McKesson Medical-Sur, supplies	16.63	1
Mechanical Air Syste, repair	14,229.00	2
Menards, equip	204.93	1
Menards, parts	240.56	1
Menards, supplies	150.96	2
Menards, tires/tubes	8.99	1
MercyOne North Iowa, hosp treat	1,301.90	1
Metal Storm MFG LLC, parts	532.00	1
Metal Storm MFG LLC, repair	495.00	1
Mid-America Publishi, publication	123.67	2
MidAmerican Energy C, utilities	41.26	1
MidWest Wheel Compan, parts	709.79	1
MidWest Wheel Compan, tires/tubes	13.12	1
Mitchell County Home, tax/fee disburse	95.65	1
NACCHO, training	100.00	1
NAPA Auto Parts, lubricants	94.47	1
NAPA Auto Parts, parts	292.05	1
NAPA Auto Parts, safety items	43.96	1
Nassco Inc, supplies	699.95	2
Nelson Septic Servic, sanit disp	550.00	3
NNPHI, training	149.00	1
North Central Mechan, repair	1,043.50	2
North Iowa Media Gro, brd proceed	2,302.72	1
North Iowa Media Gro, publication	355.13	2
North Iowa Mercy Cli, outpatient	271.35	2
NuWay-K&H Co-op, fuels	1,066.05	1
O B's Plumbing & Hea, repair	261.12	1
Omnitel Communicatio, telephone	580.08	1
Petro-Blend Corp, lubricants	641.38	1

Petro-Blend Corp, parts	240.70	1
Pike, Alan, granular	1,300.00	1
Pit & Septic Cleaner, repair	515.00	1
Pope, Kevin, consult	177.72	1
Pritchard's Lake Che, parts	603.35	1
Radiologists Of Nort, outpatient	168.05	2
Rees Truck & Trailer, parts	62.11	1
Riceville Ambulance, tax/fee disburse	1,639.90	1
Sanofi Pasteur Inc, medicine	190.48	1
Secretary Of State O, dues	30.00	1
Service Ltd Inc, mowing	1,324.74	1
Severson, Samantha, meals/mileage	91.66	1
SHI International Co, equip	197.91	1
SHI International Co, software	34.80	1
Shred Right, printing	76.11	1
Staples Business Adv, supplies	512.38	1
Staples Business Cre, supplies	127.54	1
State Hygienic Labor, lab tests	492.00	1
Stellar Truck & Trai, parts	29.98	1
Stellar Truck & Trai, safety items	421.69	1
Stevens, Rebecca, meals/mileage	109.21	1
Struchen, Sherry, meals/mileage	348.40	1
Summit Food Service, food/provisions	6,030.71	1
Sure Service Co, repair	330.00	1
Sutter Home Inspecti, consult	500.00	1
The Masters Touch LL, mailing	795.00	1
The Sidwell Company, map maint	660.00	1
The Spectrum Group, printing	73.03	1
Thomson Reuters - We, mag/books	700.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	989.97	1
Truck Center Compani, repair	836.40	1
Turnbull, Andrea, meals/mileage	3.35	1
Tyler Technologies I, data proc	1,420.00	2
ULINE Inc, equip	1,447.28	1
US Cellular, telephone	654.87	1
VanWall Equipment In, parts	517.99	1
Ventura Telephone Co, telephone	83.63	1
Verizon Wireless, data line	281.49	1
Verizon Wireless, online info	(198.66)	1
Verizon Wireless, telephone	3,270.12	6
Vigilnet America LLC, repair	539.50	1

VISA, dues	485.00	1
VISA, equip	66.04	1
VISA, food/provisions	87.25	1
VISA, fuels	192.64	1
VISA, grave markers	146.62	1
VISA, legal	117.11	1
VISA, mailing	275.60	1
VISA, meals/mileage	684.02	1
VISA, printing	55.27	1
VISA, public ed	133.23	1
VISA, repair	385.18	1
VISA, software	854.32	1
VISA, supplies	1,277.23	4
VISA, training	1,988.27	3
VISA, transport	1,511.13	1
Visual Edge IT, Lease - Office Equipment	645.06	2
WageWorks, Inc., consult	190.90	1
WageWorks, Inc., purch serv	2,433.73	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	146.79	1
West Payment Center, data proc	2,322.45	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	8,454.23	4
Winnebago Co Public, tax/fee disburse	128.22	1
Winnebago Coop Telec, telephone	244.12	1
Wogen, Jeanne, dues	99.00	1
Wogen, Jeanne, meals/mileage	101.84	1
Worth Co Public Heal, tax/fee disburse	1,137.73	1
Worth County Sheriff, serve notice	75.08	1
Wright County Public, tax/fee disburse	1,486.61	1
Ziegler Inc, parts	825.36	1
Ziegler Inc, repair	1,050.00	1
Zimmerman, Angela, meals/mileage	148.07	1
GRAND TOTAL: 623,381.11		