

Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Air Chek, lab tests	387.50	1
Alliant Energy, utilities	1,926.04	4
Amazon Capital Servi, supplies	1,184.28	4
Arnold Motor Supply, parts	30.99	1
Axon Enterprise Inc, supplies	2,890.00	1
B-Three Solutions In, data proc	7,330.00	1
Batteries Plus Bulbs, supplies	204.49	1
Blazek Electric Inc, repair	124.33	1
Bob Barker Company I, cloth/dry goods	413.62	1
Bob Barker Company I, equip	235.91	1
C G Co Sheriff, judgement, fine	3,000.00	1
CenturyLink, telephone	41.56	1
CenturyLink, telephone	368.20	1
City Laundering Co, supplies	406.66	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	456.84	1
City of Rock Falls, sanit disp	180.00	1
Clear Lake Telephone, telephone	332.37	1
Consolidated Energy, fuels	70.12	1
Culligan, repair	273.00	1
D & D Sales Inc, printing	50.00	1
Floyd & Leonard Elec, ag/hortic	82.13	1
Frontier Communicati, telephone	632.93	2
Goodwin Law Office P, consult	890.00	1
Hancock County Coop, fuels	1,826.54	1
Henkel Construction, building remodel	15,653.49	1
Huber Supply Co Inc, med equip	43.12	1
Human Resource Assn, dues	200.00	1
Hy-Vee Accounts Rece, food/provisions	42.66	1
Iowa Workforce Devel, unemployment	3,975.65	4
ItWorks Distributing, software	4,430.00	1
Kingland Constructio, building construct	58,664.10	1
Landfill of North Io, sanit disp	131.00	1
Larry Elwood Constru, parts	72.77	1
Lawson Products Inc, parts	97.85	1
Mail Services LLC, mailing	1,705.19	1
Mail Services LLC, printing	521.81	1
Marco Inc, Lease - Office Equipment	205.81	1
Marco Technologies L, repair	145.85	1
Martin Marietta Mate, blading	505.67	1
Menards, equip	133.63	1
Menards, supplies	26.98	1

MercyOne North Iowa, hosp treat	33.34	1
Midwest Card & ID So, software	2,650.00	1
MidWest Wheel Compan, safety items	64.63	1
MidWest Wheel Compan, supplies	221.68	1
Nagel, Lynn, supplies	103.76	1
NAPA Auto Parts, parts	88.21	1
NAPA Auto Parts, safety items	28.83	1
NAPA Auto Parts, supplies	32.08	1
Nassco Inc, equip	89.40	1
Nassco Inc, supplies	179.56	1
Naumann, Danielle, equip	93.29	1
Naumann, Danielle, meals/mileage	933.16	1
Naumann, Danielle, training	10.00	1
NENA The 911 Associa, equip	152.00	1
Newman Catholic Dayc, scholarships	1,130.00	1
North Central Mechan, repair	3,482.39	1
North Iowa Media Gro, publication	110.70	1
North Iowa Mercy Cli, outpatient	348.26	1
North Iowa Tent and, repair	806.53	1
NuWay-K&H Co-op, fuels	3,382.61	1
NuWay-K&H Co-op, utilities	477.95	1
Omnitel Communicatio, telephone	575.08	1
Petro-Blend Corp, parts	516.02	1
Pritchard's Lake Che, equip	42,177.00	1
Roberts, Cody, supplies	228.94	1
Rockwell Coop Teleph, telephone	350.18	2
Router12 Networks LL, online info	90.00	1
Siemers, Steve, plow/blad	200.00	1
Siouxland Safety Ser, freight	2,720.00	1
SKYBLUE SOLUTIONS, online info	194.68	1
Sliger, James, transport	696.97	1
Staples Business Adv, printing	71.98	2
Summit Food Service, food/provisions	5,736.38	1
The Spectrum Group, purch serv	615.00	1
The Spectrum Group, supplies	180.19	1
Thomson Reuters - We, software	950.00	1
Tierney Main Street, rent	3,400.00	1
Tierney South LLC, rent	11,220.00	1
Tjaden Electric Co L, building remodel	200,771.84	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	439.42	1
Truck Center Compani, repair	262.50	1
Tugs Daycare, scholarships	1,095.00	1

ULINE Inc, supplies	214.38	1
Valsoft Corporation, data proc	440.00	2
VanWall Equipment In, parts	34.18	1
Verizon Wireless, telephone	201.45	1
Vigilnet America LLC, repair	143.00	1
VISA, credit/inform	74.98	1
VISA, dues	70.00	1
VISA, equip	528.15	1
VISA, food	1,816.91	2
VISA, food/provisions	339.64	1
VISA, fuels	122.52	1
VISA, furn	364.94	1
VISA, mailing	391.69	2
VISA, meals/mileage	7,198.52	3
VISA, other serv	362.39	1
VISA, Prevention Programs	250.00	1
VISA, printing	36.17	1
VISA, public ed	2,946.23	2
VISA, repair	438.29	2
VISA, software	644.78	1
VISA, supplies	1,228.42	3
VISA, training	1,317.43	2
Visual Edge IT, Lease - Office Equipment	1,710.59	3
WageWorks, Inc., purch serv	2,643.30	3
Wedmore, Adam, meals/mileage	145.99	1
Wellmark Blue Cross, purch serv	68,000.00	1
WEX Bank, fuels	6,010.00	1
Winnebago Coop Telec, telephone	242.74	1
Ziegler Inc, parts	485.04	1
GRAND TOTAL: 497,022.24		