

Accurate Analytical, lab tests	80.00	1
Accurate L & DC LLC, equip	564.71	1
Active911 Inc, equip	194.40	1
AdvancedMD, repair	6,374.28	1
Affordable Towing, freight	300.00	1
Alliant Energy, utilities	700.30	4
Amazon Capital Servi, printing	37.41	1
Amazon Capital Servi, supplies	1,184.05	5
Axon Enterprise Inc, equip	17,277.03	1
Axon Enterprise Inc, supplies	5,861.10	1
B-Three Solutions In, consult	7,727.50	1
Balance Studios Inc, training	5,000.00	1
Barbers Premier Carp, repair	650.00	1
Batteries Plus Bulbs, repair	150.00	1
Bauer Built Tires In, repair	49.50	1
Bob Barker Company I, cloth/dry goods	798.79	1
Bob Barker Company I, equip	57.60	1
Brad's Auto Repair a, repair	77.77	1
Brown, Michael R, purch serv	590.43	1
CDW Government, Inc., equip	653.36	1
Central Iowa Detenti, consult	6,139.49	1
Central Iowa Detenti, supplies	481.38	1
CenturyLink, telephone	41.68	1
Chase Cardmember Ser, mag/books	29.99	1
Chase Cardmember Ser, rent	48.40	1
Chase Cardmember Ser, software	142.38	1
Chase Cardmember Ser, supplies	41.72	1
Chase Cardmember Ser, telephone	47.77	1
Chickasaw Co Public, tax/fee disburse	1,877.74	1
City Laundering Co, supplies	72.92	1
Clear Lake Telephone, telephone	332.37	1
Column Software PBC, brd proceed	1,146.61	1
Connections Inc, purch serv	705.64	1
Cronin, Ben, purch serv	610.49	1
Culligan, repair	327.60	1
Diamond Vogel Paint, supplies	217.28	1
Ewing Funeral Home, General Transportation	800.00	1
Fastenal Company, wood	230.18	1
Fayette County Treas, training	50.00	1
Federal Fire Equipme, supplies	50.00	1
Floyd County Medical, tax/fee disburse	2,567.07	1
Floyd County Public, tax/fee disburse	1,052.75	1
Franklin County Publ, tax/fee disburse	1,225.97	1
Frontier Communicati, telephone	633.03	2

Galls LLC, uniforms	183.03	1
Gannett Iowa LocaliQ, serve notice	314.12	1
Hancock County Healt, tax/fee disburse	296.44	1
Henkel Construction, building remodel	31,953.25	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
IA Natural Heritage, dues	500.00	1
Iowa Lot Striping LL, repair	885.00	1
Iowa One Call, purch serv	73.80	1
Iowa Specialty Hospi, tax/fee disburse	3,262.68	1
Iowa State Bar Assn, dues	285.00	1
ISAC, training	550.00	1
Jantsch, Tim, purch serv	587.38	1
Kwik Trip Business P, meals/mileage	154.89	1
Kwik Trip Business P, repair	110.82	1
Lake Auto Service In, repair	107.52	1
Language Line Servic, consult	183.94	1
Larson Contracting C, tile lines	4,623.22	1
Lichman, Tim, repair	300.00	1
Maben, Patti, custodial	243.75	1
Mail Services LLC, mailing	1,928.09	1
Mail Services LLC, printing	590.01	1
Marco Technologies L, repair	159.85	1
Martin Brothers Dist, equip	182.19	1
Martin Brothers Dist, food/provisions	413.30	1
Martin Marietta Mate, blading	1,506.21	1
Mason City Lumber Co, wood	39.96	1
McCloskey Appliance, furn	630.00	1
McKesson Medical-Sur, supplies	225.95	2
Mechanical Air Syste, repair	190.33	1
Menards, equip	40.85	1
Menards, supplies	995.63	2
MercyOne North Iowa, hosp treat	83.81	1
MercyOne North Iowa, tax/fee disburse	540.00	1
Midwest AcuTech LLC, data line	525.00	1
Mitchell County Home, freight	1,000.00	1
Mitchell County Home, tax/fee disburse	1,914.08	1
NAPA Auto Parts, lubricants	20.99	1
Nassco Inc, equip	59.60	1
Nassco Inc, supplies	49.96	1
Nelleson, Andrew, med examiner	331.50	1
Nelson Septic Servic, supplies	75.00	1
North Iowa Area Comm, training	262.50	1
North Iowa Mercy Cli, outpatient	188.31	1

Nutrien Ag Solutions, chem/gases	791.36	1
NuWay-K&H Co-op, utilities	1,111.84	1
O'Hern, Terry, custodial	470.00	1
ODP Business Solutio, supplies	151.05	1
Omnitel Communicatio, telephone	575.08	1
Phaiboun, Roungaroun, meals/mileage	594.62	2
Pitney Bowes Bank In, mailing	300.00	1
Pitney Bowes Inc, supplies	557.70	1
Ray O'Herron Co Inc, supplies	4,733.12	2
Rockwell Coop Teleph, telephone	261.82	1
Router12 Networks LL, online info	90.00	1
SHI International Co, equip	1,422.49	1
SKYBLUE SOLUTIONS, online info	194.68	1
Staples Business Adv, printing	294.51	2
Star Auto Body Inc, repair	436.00	1
StopStick Ltd, supplies	351.00	1
Summit Food Service, food/provisions	6,441.55	1
The Crittenton Cente, Juvenile Detention & Shelter Care	93.30	1
Thomson Reuters - We, software	950.00	1
Tierney South LLC, rent	11,220.00	1
Tjaden Electric Co L, building remodel	164,829.50	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Two B's Lawn Care In, mowing	1,485.00	1
ULINE Inc, repair	1,112.53	1
Verizon Wireless, telephone	3,004.83	4
VISA, credit/inform	74.98	1
VISA, dues	244.00	3
VISA, equip	228.05	1
VISA, food/provisions	51.28	1
VISA, furn	557.34	1
VISA, grave markers	119.88	1
VISA, IT Hardware	97.29	1
VISA, legal	117.11	1
VISA, mag/books	142.28	1
VISA, mailing	222.46	2
VISA, meals/mileage	467.04	1
VISA, other serv	765.91	1
VISA, parts	(131.58)	1
VISA, public ed	2,039.61	1
VISA, purch serv	39.58	1
VISA, repair	228.05	1
VISA, software	1,422.06	1
VISA, supplies	3,696.20	6
VISA, training	629.25	1

Visual Edge IT, Lease - Office Equipment	1,741.86	3
Wedmore, Adam, meals/mileage	152.60	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	374.75	1
West Payment Center, data proc	2,131.14	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	7,726.20	3
Wilcke, Ryan, chem/gases	40.00	1
Winnebago Co Public, tax/fee disburse	6,499.54	1
Winnebago Coop Telec, telephone	242.74	1
Worth Co Public Heal, tax/fee disburse	1,189.46	1
Worth County Sheriff, serve notice	122.90	1
Wright County Public, tax/fee disburse	3,426.16	1
GRAND TOTAL: 428,561.97		