

A Rifkin Co., election supp	1,548.62	1
Absolute Waste Remov, sanit disp	1,996.52	6
Accurate Analytical, lab tests	20.00	1
Airgas USA LLC, repair	731.41	1
Airgas USA LLC, supplies	68.94	1
Alliant Energy, utilities	618.24	1
Allie, Monica, meals/mileage	24.50	1
Amazon Capital Servi, supplies	173.55	2
Arndt, Cole, meals/mileage	337.29	1
Arnold Motor Supply, parts	158.99	1
Batteries Plus Bulbs, equip	50.00	1
Batteries Plus Bulbs, supplies	40.00	1
Beatty, Paul, meals/mileage	170.80	1
Benson, Ericha, meals/mileage	156.80	1
Bergland & Cram Arch, consult	14,875.00	1
Black Plumbing & Hea, repair	990.39	1
BMC Aggregates LC, granular	1,138.43	1
Bob Barker Company I, cloth/dry goods	275.96	1
Bob Barker Company I, equip	543.16	1
Bob Barker Company I, supplies	348.40	1
Brad's Auto Repair a, parts	54.02	1
Brad's Auto Repair a, repair	1,137.38	1
Brightree Home Healt, software	4,628.82	1
Brush & Weed Control, tile lines	1,841.25	1
C G Co Recorder, legal	64.00	1
Central Iowa Detenti, Administration ECI	1,547.56	1
Central Iowa Detenti, Community Planning/Collaboration	4,980.00	1
Central Iowa Distrib, supplies	134.00	1
Chemsearch Inc, supplies	2,390.30	2
CINTAS, repair	135.72	1
CINTAS, supplies	431.67	1
City of Rockwell, utilities	56.50	1
City of Thornton, sanit disp	117.18	1
City of Thornton, utilities	143.30	2
City of Ventura, utilities	86.50	1
CJ's Auto Inc, tires/tubes	75.00	1
Clear Lake Sanitary, water test	88.00	2
Clear Lake Telephone, telephone	332.25	1
Coloff Digital,, software	250.00	1
Column Software PBC,, brd proceed	975.78	1
Concord Technologies, software	195.23	1
Consolidated Energy, fuels	7,534.74	3
Culligan Mason City,, utilities	130.15	1
Fox Rehabilitation,, freight	5,720.00	1

Galls LLC, uniforms	274.45	1
Gannett Iowa LocaliQ, serve notice	119.44	1
Grainger Inc., parts	409.12	1
Hahn, Heather, publication	287.04	1
Hahn, Heather, repair	462.24	1
Hancock County Coop, fuels	3,513.06	1
Heiar, Thomas, meals/mileage	15.40	1
Hemann, Krista, meals/mileage	157.50	1
Henkel Construction, building remodel	11,940.06	1
Hobby Lobby Inc, supplies	21.96	1
Huber Supply Co Inc, med equip	43.12	1
Huber Supply Co Inc, repair	125.55	1
Hunt, Lauren, training	65.00	1
Hy-Vee Accounts Rece, food/provisions	94.44	1
Iowa Communications, software	904.00	1
Iowa Communities Ass, contribution	39,984.00	1
Kapalata, Laci, meals/mileage	137.20	1
Katz Tow and Transpo, repair	654.00	1
Krones, Betty, meals/mileage	29.36	1
LabSource Inc, supplies	580.32	1
Landfill of North Io, sanit disp	8.00	1
Language Link, telephone	7.24	1
Marco Inc., Lease - Office Equipment	387.27	1
Marco Technologies L, repair	154.10	1
Mason City Tire Serv, tires/tubes	32.82	1
McCaslin, Penny, meals/mileage	20.30	1
McKesson Medical-Sur, supplies	94.47	1
Mediacom,, online info	106.94	1
Menards, supplies	280.78	3
Menards, wood	277.86	1
MercyOne North Iowa, hosp treat	121.24	1
MercyOne North Iowa, med exam	150.00	1
MidAmerican Energy C, utilities	146.60	2
Midwest AcuTech LLC, data line	1,050.00	1
MODUS,, equip	660.00	1
Moonlight Floors,, custodial	1,395.00	1
Motorola Solutions I, software	32,519.00	1
Nassco Inc., equip	146.99	1
Nassco Inc., supplies	377.47	1
Nelson Septic Serv, sanit disp	1,100.00	3
Nelson Septic Serv, supplies	75.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	11,900.00	1
North Iowa Juvenile, medicine	56.77	1
North Iowa Media Gro, publication	186.00	1

North Iowa Mercy Cli, outpatient	182.44	1
North Iowa Reporting, legal	1,399.75	1
Northrup, Shanna, meals/mileage	180.60	1
NuWay-K&H Co-op, fuels	494.16	1
O'Reilly Automotive, repair	54.92	1
ODP Business Solutio, supplies	117.22	1
Petro-Blend Corp, lubricants	291.20	1
Pitney Bowes Inc, supplies	132.79	1
Plagge, Payton, mowing	4,680.00	1
Powerplan,, parts	88.51	1
Pritchard Ford of Cl, repair	500.00	1
Reagan Outdoor of Ro, public ed	1,500.00	1
Router12 Networks LL, online info	90.00	1
S & A Lawn Mowing,, repair	160.00	1
Schutz, Ben, supplies	203.29	1
Secory Plumbing & He, repair	56.00	1
SKYBLUE SOLUTIONS,, online info	194.62	1
Staples Business Adv, printing	372.28	1
State Hygienic Labor, lab tests	2,079.50	1
Struchen, Sherry, meals/mileage	308.00	1
Summit Food Service, food/provisions	6,627.65	1
The Crittenton Cente, Juvenile Detention & Shelter Care	1,679.40	1
Thomas, Dylan J, legal	1,328.00	1
Thrifty White Pharma, supplies	486.88	1
Total Response,, software	48,238.20	1
Truck Center Compani, parts	785.58	1
Two B's Lawn Care In, mowing	1,485.00	1
United States Postma, mailing	226.00	1
US Cellular, telephone	707.08	1
Valsoft Corporation, data proc	400.00	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, data line	278.51	1
Verizon Wireless, online info	7.10	1
Verizon Wireless, telephone	2,200.18	5
VISA,, legal	117.11	1
VISA,, training	400.00	1
Visual Edge IT,, Lease - Office Equipment	89.51	1
Visual Edge IT,, repair	32.99	1
WageWorks, Inc.,, consult	195.88	1
Ward Van Slyke Colon, funeral	1,500.00	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, supplies	124.38	1
Wentworth, Courtney, meals/mileage	199.01	1
West Payment Center, data proc	2,107.14	1

West Payment Center, mag/books	123.83	1
WEX Bank,, fuels	386.30	1
Wogen, Jeanne, meals/mileage	63.00	1
Woodman Controls Com, repair	4,455.78	1
Worth County Treasur, equip	9,600.00	1
Wright Co Sheriff, serve notice	37.00	1
Ziegler Inc, parts	108.61	1
Ziegler Inc, repair	894.88	1
Zimmerman, Angela, meals/mileage	81.90	1
GRAND TOTAL: 353,633.22		