

43 North Iowa, custodial	240.00	1
Active911 Inc, equip	372.60	1
Active911 Inc, repair	1,022.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	155.90	1
Alarcon-Flory, Perla, consult	70.00	1
Alliant Energy, utilities	4,501.52	5
Amazon Capital Servi, repair	25.90	1
Amazon Capital Servi, supplies	187.05	2
Arnold Motor Supply, parts	264.01	1
B-Three Solutions In, data proc	14,530.00	1
Barnes, Derrick, meals/mileage	50.57	1
Bauer Built Tires In, repair	1,327.76	2
Bauer Built Tires In, tires/tubes	36.98	1
Best Western Holiday, purch serv	749.00	1
Blazek Electric Inc, freight	145.24	1
Bolton & Menk Inc, consult	819.00	1
Bolton & Menk Inc, tile lines	505.00	1
C G Co Auditor, map maint	24,564.00	2
C G Co Recorder, legal	46.00	3
CDW Government, Inc., equip	979.83	1
Central Lock Securit, repair	150.00	1
CG Public Health, equip	-	1
CG Public Health, med exam	77.00	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, meals/mileage	694.40	1
Chase Cardmember Ser, online info	42.39	1
Chase Cardmember Ser, rent	25.45	1
Chase Cardmember Ser, software	362.70	1
Chase Cardmember Ser, supplies	13.90	1
Chase Cardmember Ser, telephone	80.02	1
City Laundering Co, supplies	436.16	1
City of Dougherty, utilities	97.00	1
City of Thornton, utilities	66.88	1
Clear Lake Telephone, telephone	332.55	1
Column Software PBC, brd proceed	410.62	1
Column Software PBC, publication	76.36	2
Consolidated Energy, fuels	2,312.13	1
Cresswell Repair, repair	71.85	1
Crysteel Truck Equip, parts	669.71	1
Culligan, repair	392.00	1
Des Moines Stamp Mfg, supplies	73.00	1
Diamond Mowers Inc, parts	2,592.74	1

Diamond Vogel Paint, supplies	574.47	1
Ekcos Innovations Co, supplies	59.97	1
Flatness, Christophe, meals/mileage	436.94	1
Floyd & Leonard Elec, parts	507.47	1
Floyd County Public, freight	500.00	1
Fox, Shelbie, fuels	38.69	1
Frontier Communicati, telephone	633.85	2
Galls LLC, uniforms	496.68	2
Gannett Iowa LocaliQ, serve notice	122.00	1
Goodwin Law Office P, consult	800.00	1
Goodwin Tucker Group, equip	394.70	1
Hahn, Heather, equip	30.00	1
Halbur, Stephanie, meals/mileage	330.15	1
Hancock County Coop, fuels	5,432.13	2
Hands Up Communicati, consult	180.00	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
Hucka, Heather, meals/mileage	34.00	1
Ingersoll Water Cond, repair	128.00	1
Iowa Communications, software	904.00	1
Iowa Communities Ass, Administration ECI	3,080.00	1
Iowa Law Enforcement, training	750.00	1
Iowa Narcotics Offic, training	325.00	1
Iowa Prison Industri, signs	810.00	1
IPERS, payroll/withhold	110.77	2
Jaspers, Jay, supplies	16.03	1
JCL Solutions, supplies	69.00	1
Jim Hunt Electric LL, repair	290.13	1
Kirst, Lakota, meals/mileage	30.00	1
Kragenbring, Grady, meals/mileage	34.00	1
Kruse, Mitchell, meals/mileage	506.94	1
Kwik Trip Business P, meals/mileage	176.03	1
Lake Towing, parts	400.00	1
Landfill of North Io, sanit disp	21.00	1
Mac Tools, equip	82.49	1
Mail Services LLC, mailing	1,760.02	1
Mail Services LLC, printing	497.78	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	141.59	1
Mason City Family YM, Program Carryforward ECI	375.00	1
Mason City Tire Serv, repair	144.23	2
Mason City Tire Serv, tires/tubes	26.88	1
McKesson Medical-Sur, supplies	94.18	2
Mechanical Air Syste, repair	147.94	1

Menards, equip	60.46	2
Menards, repair	81.90	1
Menards, supplies	371.49	4
MercyOne North Iowa, hosp treat	33.34	1
Meyer, Tomas, meals/mileage	211.50	1
Mid American Signal, supplies	3,580.00	1
Midwest AcuTech LLC, equip	5,000.00	1
MidWest Wheel Compan, parts	52.50	1
MS Photography, printing	130.00	1
NAPA Auto Parts, equip	39.99	1
NAPA Auto Parts, parts	340.20	1
NAPA Auto Parts, safety items	151.58	1
Nassco Inc, equip	113.09	1
Nassco Inc, supplies	150.23	1
National Sheriffs As, dues	250.00	1
Naumann, Danielle, supplies	309.21	1
Newman Catholic Dayc, Program Carryforward ECI	200.00	1
North Central Mechan, repair	10,496.70	2
North Iowa Community, Program Carryforward ECI	4,968.00	1
North Iowa Mercy Cli, outpatient	172.30	1
North Iowa Tree Serv, ag/hortic	3,200.00	1
NuWay-K&H Co-op, fuels	8,641.36	1
Omnitel Communicatio, telephone	575.08	1
Petro-Blend Corp, lubricants	679.22	1
Pitney Bowes Global, Lease - Office Equipment	376.95	1
Pitney Bowes Inc, supplies	132.79	1
Polk Co Clerk of Cou, tax/fee disburse	10.65	1
Powerplan, parts	3,205.49	1
Pritchard Ford of Cl, parts	142.74	1
Radiologists Of Nort, outpatient	194.67	1
Riser, Abbie, meals/mileage	39.20	1
Robert's Quick Lube, repair	182.72	1
Rockwell Coop Teleph, telephone	350.36	2
Router12 Networks LL, online info	90.00	1
Secretary of State, printing	150.00	2
Shred Right, printing	60.95	1
SKYBLUE SOLUTIONS, online info	197.19	1
Staples Business Adv, printing	267.22	1
Stellar Truck & Trai, lubricants	25.19	1
Stellar Truck & Trai, parts	91.00	1
Stellar Truck & Trai, safety items	498.75	1
Story County Sheriff, serve notice	44.00	1
Summit Food Service, food/provisions	6,807.46	1
Sure Service LLC, repair	334.00	1

The Masters Touch LL, mailing	1,990.00	1
The Reinalt-Thomas C, repair	126.00	1
The Shredder, purch serv	114.00	1
Theel, Ryan, meals/mileage	41.38	1
Thomson Reuters - We, mag/books	978.52	1
Tierney Main Street, rent	3,400.00	1
TimeClock Plus LLC, software	7,786.71	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	875.00	1
Tritech Software Sys, software	5,928.00	1
Truck Center Compani, parts	978.71	1
ULINE Inc, supplies	531.63	1
VEIT LLC, Lease - Office Equipment	40.33	1
VEIT LLC, software	2,574.90	1
Ventura Telephone Co, telephone	201.58	1
Verizon Wireless, telephone	2,597.34	4
Vinyl Addictionz, repair	235.00	1
VISA, credit/inform	29.99	1
VISA, dues	215.00	1
VISA, equip	64.18	1
VISA, food	331.21	1
VISA, food/provisions	118.75	1
VISA, fuels	157.94	1
VISA, furn	81.30	1
VISA, legal	117.11	1
VISA, licenses/permits	25.00	1
VISA, mailing	875.26	2
VISA, meals/mileage	1,169.94	1
VISA, med exam	29.99	1
VISA, public ed	754.20	1
VISA, purch serv	1,326.63	1
VISA, repair	128.72	1
VISA, sand/chem	1,774.94	1
VISA, serve notice	82.62	1
VISA, software	1,518.99	1
VISA, supplies	2,799.46	6
VISA, training	2,073.95	2
Visual Edge IT, Lease - Office Equipment	1,845.22	2
WageWorks, Inc., purch serv	2,192.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	164.18	1
Wells Fargo Financia, supplies	153.61	1
West Fork Comm Schoo, Program Carryforward ECI	975.00	2
West Payment Center, data proc	2,124.22	1

West Payment Center, mag/books	123.83	1
WEX Bank, fuels	6,362.25	3
Wilcke, Ryan, meals/mileage	43.00	1
Winnebago Co Public, freight	500.00	1
Winnebago Coop Telec, telephone	232.27	1
Ziegler Inc, parts	549.42	1
GRAND TOTAL: 280,064.64		