

Absolute Waste Remov, sanit disp	432.30	1
Active911 Inc, equip	849.15	2
AdvancedMD, repair	6,374.28	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	2,799.91	5
Amazon Capital Servi, parts	165.77	1
Amazon Capital Servi, supplies	2,239.02	2
B-Three Solutions In, equip	12,905.00	1
Billings, Brandon, supplies	58.84	1
Black Plumbing & Hea, repair	142.27	1
BMC Aggregates LC, granular	27,919.01	1
Bob Barker Company I, cloth/dry goods	340.98	1
Bob Barker Company I, equip	179.64	1
Bolton & Menk Inc, tile lines	3,325.00	9
Bruening Rock Produc, granular	473,010.82	1
C.H. McGuinness Co In, repair	713.75	1
Calhoun County Sheri, serve notice	36.00	1
Carrier Access IT LC, equip	678.96	1
CDW Government, Inc., IT Hardware	301.62	1
Central Iowa Detenti, Administration ECI	1,637.69	1
Central Iowa Detenti, Community Planning/Collaboration	6,317.99	1
Central Lock Securit, parts	5.00	1
Central Lock Securit, repair	226.00	2
CenturyLink, telephone	45.73	1
CenturyLink, telephone	377.35	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, online info	74.19	1
Chase Cardmember Ser, rent	11.50	1
Chase Cardmember Ser, software	12.81	1
Chase Cardmember Ser, supplies	41.72	1
Chase Cardmember Ser, telephone	80.02	1
Chickasaw Co Public, tax/fee disburse	893.02	1
Chickasaw County EMS, tax/fee disburse	7,425.00	1
City Laundering Co, supplies	77.26	1
City of Dougherty, utilities	97.00	1
City of Thornton, utilities	66.88	1
CJ's Auto Inc, tires/tubes	100.00	1
Clear Lake Mirror Re, brd proceed	648.46	1
Clear Lake Telephone, telephone	1,002.41	2
Column Software PBC, brd proceed	511.73	1
Column Software PBC, publication	62.23	1
Connections Inc, purch serv	730.66	1
Croell Inc, concrete	3,058.75	1

Culligan, repair	364.00	1
D & D Sales Inc, uniforms	1,789.00	1
Des Moines Stamp Mfg, Board of Review expenses	41.00	1
Des Moines Stamp Mfg, supplies	30.50	1
Electronic Engineeri, equip	925.00	1
Electronic Engineeri, repair	391.50	1
Flooring America-3 I, freight	3,080.16	1
Floyd County Public, tax/fee disburse	1,725.36	1
Frontier Communicati, telephone	519.80	1
Galls LLC, equip	361.66	1
Goodwin Tucker Group, equip	1,345.58	1
Grainger Inc, supplies	56.80	1
Hancock County Coop, fuels	2,634.80	1
Hancock County Healt, tax/fee disburse	198.60	1
Harty, Donald, supplies	117.67	1
Heartland Asphalt In, asphalt	1,561.64	1
Hinders Tree Service, repair	4,300.00	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
Ingersoll Water Cond, repair	88.00	1
Iowa Communications, software	1,077.00	1
Iowa County Attorney, software	34,050.00	1
Iowa Dept of Public, repair	4,800.00	1
Iowa Law Enforcement, meals/mileage	375.00	1
Jackson-Buffington, meals/mileage	63.80	1
Kossuth County EMS, tax/fee disburse	4,595.40	1
Kossuth Regional Hea, tax/fee disburse	2,505.73	1
Lawson Products Inc, parts	3.10	1
Lawson Products Inc, supplies	74.35	1
Lea Mobile Glass Inc, parts	887.00	1
Lea Mobile Glass Inc, repair	450.00	1
Maben, Patti, custodial	325.00	1
Magic Mike's Detail, repair	100.00	1
Marco Inc, Lease - Office Equipment	148.84	1
Marco Technologies L, repair	180.60	1
Mason City Fire and, ambulance	250.00	1
Mason City Rentals L, concrete	609.95	1
Mason City Tire Serv, repair	300.00	1
Mason City Tire Serv, tires/tubes	790.99	2
Mathre, Heather, meals/mileage	67.43	1
McKesson Medical-Sur, supplies	295.12	1
Mechanical Air Syste, repair	525.58	1
Menards, parts	54.56	1
Menards, signs	72.77	1

Menards, supplies	645.89	1
MercyOne North Iowa, hosp treat	533.32	2
Mid-America Research, supplies	255.56	1
Midwest AcuTech LLC, data line	1,100.00	1
Mitchell County Home, tax/fee disburse	6,135.62	2
NAPA Auto Parts, parts	298.28	1
NAPA Auto Parts, supplies	30.00	1
Nassco Inc, equip	336.18	1
Nassco Inc, food/provisions	299.64	1
Nassco Inc, supplies	452.41	1
Noah, Smith, Slotter, legal	663.00	1
North Central Mechan, repair	2,340.40	2
North Iowa Events Ce, contribution	20,000.00	1
North Iowa Media Gro, publication	3,540.21	2
Northwood Fire & Res, tax/fee disburse	2,435.45	1
NuWay-K&H Co-op, fuels	5,181.50	1
O'Hern, Terry, custodial	525.00	1
O'Reilly Automotive, repair	213.70	1
Omnitel Communicatio, telephone	575.08	1
Petro-Blend Corp, parts	149.84	1
Pioneer Animal Hospi, animal control	320.00	1
Pioneer Animal Hospi, animal disp	45.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Pittsburgh Paints Co, supplies	252.18	1
Plumb Supply Company, equip	331.20	1
Reagan Outdoor of Ro, public ed	1,600.00	1
Robert's Quick Lube, repair	85.73	1
Rockmount Research &, repair	93.78	1
Rockwell Coop Teleph, telephone	350.24	2
Severson, Samantha, meals/mileage	79.10	1
Severson, Samantha, Prevention Programs	8.41	1
SHI International Co, equip	2,674.42	1
SHI International Co, printing	98.08	1
Shred Right, printing	78.36	1
Sirchie Acquisition, purch serv	103.14	1
SKYBLUE SOLUTIONS, online info	195.72	1
Smith, Donna, purch serv	175.00	1
Standard Bearings Co, concrete	224.60	1
Storey Kenworthy, supplies	2,957.52	1
Summit Food Service, food/provisions	12,853.17	1
The Reinalt-Thomas C, repair	64.00	1
Thomson Reuters - We, mag/books	978.52	1
Tractor Supply Credi, posts	174.69	1

Trask, Lisa, repair	875.00	1
Tritech Software Sys, software	6,457.37	1
Truck Center Compani, parts	530.29	1
USA Today LocaliQ, serve notice	393.00	1
Valsoft Corporation, data proc	440.00	2
Valsoft Corporation, microfilm	6,885.00	1
VanWall Equipment In, lubricants	599.95	1
VanWall Equipment In, parts	673.66	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, online info	269.29	1
Verizon Wireless, telephone	2,877.24	3
Vigilnet America LLC, repair	260.00	1
VISA, advertising	247.71	1
VISA, dues	425.00	1
VISA, election supp	506.59	1
VISA, electric supp	39.98	1
VISA, equip	426.14	1
VISA, food/provisions	123.85	2
VISA, furn	20.00	1
VISA, General Transportation	3.05	1
VISA, grave markers	236.42	1
VISA, legal	117.11	1
VISA, mailing	182.46	1
VISA, meals/mileage	471.20	2
VISA, med exam	89.97	1
VISA, medicine	78.23	1
VISA, other serv	3,786.29	1
VISA, posts	773.30	1
VISA, public ed	620.94	1
VISA, software	1,425.32	1
VISA, supplies	1,330.33	5
VISA, telephone	33.98	1
VISA, training	425.00	1
Visual Edge IT, Lease - Office Equipment	1,851.40	3
Webster County Publi, Program Carryforward ECI	9,960.00	2
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	506.73	1
Wells Fargo Financia, supplies	190.49	1
West Payment Center, data proc	2,211.87	1
West Payment Center, mag/books	123.83	1
WEX Bank, fuels	12,073.55	3
WHKS & Co Inc, consult	2,483.02	1
Winnebago Co Public, tax/fee disburse	449.02	1
Winnebago Coop Telec, telephone	232.27	1

Winnebago County She, legal	42.00	1
Worth Co Public Heal, tax/fee disburse	1,243.72	1
Wright County Public, tax/fee disburse	1,786.53	1
Ziegler Inc, parts	682.66	1
GRAND TOTAL: 851,793.84		