

43 North Iowa, custodial	168.00	1
43 North Iowa, Expansion of Warm Hand-Off Programs & Re	9,009.38	1
Absolute Waste Remov, sanit disp	263.24	1
Ahlers & Cooney PC, legal	7,500.00	1
Alliant Energy, utilities	8,133.95	2
Amazon Capital Servi, supplies	504.29	1
Andrea, Staci, meals/mileage	229.53	1
Bahls, Ken, meals/mileage	182.70	1
Bolton & Menk Inc, tile lines	1,800.00	8
CDW Government, Inc., equip	789.67	1
Central Lock Securit, consult	795.00	1
Clear Lake Sanitary, utilities	28.68	1
Clear Lake Sanitary, water test	132.00	3
Column Software PBC, purch serv	53.62	1
Colwell Motors, repair	138.86	1
Consolidated Energy, fuels	1,774.43	1
Control Print Creati, public ed	37.50	1
Country Inn & Suites, purch serv	480.00	1
Croell Inc, concrete	371.00	1
Echelberger, Grant, supplies	203.27	1
Family Connections, Home Visitation ECI	16,654.17	1
Fjone Excavating, tile lines	8,389.92	3
Frank Dunn Company, asphalt	998.00	1
Franklin Rural Elect, utilities	94.50	1
Frontier Communicati, telephone	142.43	1
Galls LLC, uniforms	325.86	1
Grainger Inc, supplies	436.40	1
Hancock County Coop, fuels	3,041.43	1
Harris, Dedra, meals/mileage	646.13	1
Harty, Donald, equip	-	1
Harty, Donald, supplies	85.59	1
Health Insurance Fun, non-budget	500,000.00	1
Healthy Harvest of N, Program Discretionary ECI	2,862.52	1
Hy-Vee Accounts Rece, food/provisions	99.40	1
Institute of IA Cert, training	895.00	1
Institute of Iowa Ce, training	470.00	1
Iowa Department of I, licenses/permits	80.00	1
Iowa State Medical E, autopsies	9,153.00	1
ISAC, training	275.00	1
J & M Lawn Care and, mowing	350.00	1
Jenks, David Matthew, supplies	135.12	1
Johnsons Farm Draina, tile lines	1,307.50	2
JVA Mobility, Inc, freight	5,200.00	1
Kinney Memorial Libr, Program Discretionary ECI	108.85	1

LabSource Inc, supplies	675.09	1
Laird Law Firm PLC, legal	900.00	1
Landfill of North Io, ditch	240.00	1
Lawson Products Inc, parts	328.80	1
Little Lambs Prescho, Program Discretionary ECI	330.00	1
Martin Brothers Dist, equip	48.91	1
Martin Brothers Dist, food/provisions	476.97	1
Mason City Tire Serv, repair	240.00	1
Mason City Tire Serv, tires/tubes	1,843.90	1
Mefy, Mernika, purch serv	175.00	1
Menards, equip	94.94	1
Menards, parts	93.97	1
Menards, repair	259.94	1
Menards, signs	112.63	1
Menards, supplies	160.10	3
Menards, tires/tubes	59.98	1
MercyOne North Iowa, hosp treat	125.01	2
NAPA Auto Parts, lubricants	61.56	1
NAPA Auto Parts, parts	507.70	1
Nassco Inc, equip	123.68	1
Nassco Inc, food/provisions	44.69	1
Nassco Inc, supplies	750.22	1
Nelson Valuations In, legal	4,850.00	1
Newman Traffic Signs, signs	1,740.74	1
North Central Mechan, repair	800.00	1
North Iowa Mercy Cli, outpatient	374.26	1
NuWay-K&H Co-op, fuels	4,761.37	1
O'Reilly Automotive, repair	24.43	1
Petro-Blend Corp, parts	956.17	1
Pheasants Forever Se, fertilizer/seed	1,920.00	1
Pictometry Internati, map maint	68,338.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Purchas, mailing	502.25	1
Prairie Energy Coope, utilities	198.96	1
Pritchard Ford of Cl, parts	21.84	1
Pritchard Ford of Cl, repair	83.81	1
Proctor, Matt, supplies	181.85	1
Radiologists Of Nort, outpatient	36.95	1
Robert's Quick Lube, repair	102.34	1
Router12 Networks LL, telephone	90.00	1
ScriptSourcing, LLC, medicine	650.02	1
SHI International Co, Cyber Security	763.92	1
SHI International Co, equip	4,822.70	1
SHI International Co, IT Hardware (not capitalized)	6,915.18	1

Shred Right, printing	116.55	1
Staples Business Adv, equip	172.14	1
Staples Business Adv, printing	213.00	1
Starkey, Dennis, supplies	119.02	1
Stellar Truck & Trai, parts	52.82	1
Summit Food Service, food/provisions	6,222.80	1
Sunset Law Enforceme, supplies	11,741.40	1
Tell Construction, freight	23,910.00	1
The Spectrum Group, printing	189.00	1
US Cellular, telephone	26.69	1
VISA, IT Hardware (not capitalized)	12.34	1
VISA, meals/mileage	273.28	1
VISA, repair	331.32	1
VISA, software	18.25	1
VISA, supplies	397.85	1
Visual Edge IT, Lease - Office Equipment	269.73	1
Wells Fargo Financia, repair	134.95	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	2,659.05	1
Ziegler Inc, parts	400.45	1
Ziegler Inc, repair	2,120.00	1
Ziegler Inc, safety items	137.18	1
GRAND TOTAL: 740,166.64		