

43 North Iowa, Expansion of Warm Hand-Off Programs & Re	9,762.63	1
Absolute Waste Remov, sanit disp	1,220.33	6
Ace Professional Cle, repair	98.00	1
Active911 Inc, equip	283.05	1
Airgas USA LLC, med equip	114.00	1
Airgas USA LLC, repair	990.20	1
Alliant Energy, utilities	13,025.72	2
Amazon Capital Servi, supplies	209.23	2
Batteries Plus Bulbs, supplies	8.00	1
Benson, Ericha, meals/mileage	156.60	1
Blanchard, Edith, purch serv	583.65	1
Blazek Electric Inc, repair	2,995.92	1
Bob Barker Company I, cloth/dry goods	249.00	1
Bob Barker Company I, equip	674.36	1
Bob Barker Company I, supplies	260.88	1
Bolton & Menk Inc, consult	318.50	1
Bolton & Menk Inc, tile lines	977.50	5
Brighttree Home Healt, software	4,782.08	1
C G Co Health Admini, contribution	15,352.88	1
C G Co Recorder, legal	7.00	1
Card Custom Audio/Vi, equip	44,311.13	1
Carpenter, Lovella, purch serv	294.25	1
Carrier Access IT LC, Cyber Security	750.00	1
Carrier Access IT LC, telephone	188.10	1
Cartersville Elevato, purch serv	700.00	1
CDW Government, Inc., equip	515.69	1
Central Iowa Detenti, transport	590.00	1
CenturyLink, telephone	52.38	1
CenturyLink, telephone	515.00	1
CINTAS, repair	139.78	1
CINTAS, supplies	538.76	2
City of Clear Lake, chem/gases	25.48	1
City of Mason City, Program Discretionary ECI	2,353.93	1
City of Rockwell, public ed	400.00	1
Clear Lake Mirror Re, mag/books	95.00	1
Clear Lake Sanitary, water test	179.00	3
Compass Business Sol, printing	343.97	1
Computer Project of, repair	1,188.00	1
Connections Inc, purch serv	733.73	1
Consolidated Energy, fuels	4,238.47	2
Control Print Creati, printing	50.00	1
Counsel Office and D, Lease - Office Equipment	332.72	1
Country Inn & Suites, purch serv	240.00	1
Diamond Mowers Inc, parts	3,195.37	1

Fareway Stores Inc, food/provisions	8.48	1
Flatness, Christophe, equip	263.99	1
Fox Rehabilitation, freight	4,400.00	1
Frontier Communicati, telephone	519.80	1
Galls LLC, equip	51.62	1
Galls LLC, uniforms	308.83	1
Glen's Tire Service, repair	51.02	1
Goodnature Work Stop, supplies	219.97	1
Goodnature Work Stop, uniforms	129.98	1
Grainger Inc, supplies	157.70	1
GRP & Associates Inc, sanit disp	52.00	1
HEALTHCAREfirst, software	235.88	1
Heiar, Thomas, meals/mileage	39.88	1
Hemann, Krista, meals/mileage	160.23	1
Hogan Bremer Colonia, General Transportation	2,469.00	2
Hunt, Terry, purch serv	294.25	1
IMWCA, insurance	23,212.00	1
Iowa Communications, software	1,100.00	1
Iowa Communities Ass, Administration ECI	3,021.00	1
Iowa Dept of Inspect, software	10,284.32	1
Iowa Law Enforcement, training	50.00	1
Iowa State Universit, training	440.00	1
ISAC, dues	6,400.00	1
JCL Solutions, supplies	2,545.78	1
Kinex Medical - WI, outpatient	203.38	1
Lambertsen Excavatin, tile lines	3,070.00	1
Language Link, telephone	7.28	1
LINE-X of Clear Lake, parts	252.00	1
LINE-X of Clear Lake, repair	473.00	1
Lou's Gloves Inc, supplies	220.00	1
Major Erickson Funer, General Transportation	1,274.00	1
Martin Marietta Mate, blading	3,882.74	2
Martin, Heather, purch serv	585.69	1
Mason City Tire Serv, repair	55.86	1
Mediacom, online info	156.95	1
Menards, hardware	22.97	1
Menards, supplies	44.22	2
MercyOne North Iowa, hosp treat	7,737.19	2
MidAmerican Energy C, utilities	92.77	2
MS Photography, printing	260.00	1
Nassco Inc, equip	237.50	1
Nassco Inc, supplies	398.88	2
Nelson Septic Servic, supplies	75.00	1
North Central IA Nar, secret invest	3,167.20	1

North Central Mechan, repair	525.00	2
North Central Region, purch serv	35,364.14	1
North Iowa Area Coun, contribution	97,898.29	1
North Iowa Area Coun, dues	5,212.20	1
North Iowa Area Coun, freight	1,200.00	1
North Iowa Mercy Cli, outpatient	66.80	1
North Iowa Radon, freight	2,819.76	1
North Iowa Reporting, legal	473.00	1
North Iowa Transitio, custodial	216.00	1
O'Reilly Automotive, repair	12.99	1
O'Tool, Don, supplies	73.59	1
OBrien, Sue, purch serv	1,468.91	1
Office Elements, furn	21,738.73	1
Overhead Door Co of, parts	200.00	1
Petro-Blend Corp, lubricants	61.10	1
Petro-Blend Corp, parts	9.14	1
Pitney Bowes Purchas, mailing	5,069.75	1
RICOH USA Inc, repair	385.76	1
Robert's Quick Lube, repair	85.73	1
Rock Central LLC, tile lines	8,420.50	2
Rockwell Coop Teleph, telephone	261.82	1
S & A Lawn Mowing, repair	120.00	1
Scholastic Inc, supplies	37.53	1
Scott County Sheriff, legal	37.18	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	67.00	1
Shonka, Sandy, meals/mileage	31.90	1
Short Elliott Hendri, consult	439.47	1
Shred Right, printing	62.36	1
Staples Business Adv, equip	85.29	1
Staples Business Adv, printing	249.50	1
Streicher's Inc, supplies	3,017.00	1
Summit Fire Protecti, repair	805.00	1
Summit Food Service, food/provisions	13,182.53	2
Tatman, Dr. Anthony, med exam	75.00	1
The Spectrum Group, printing	589.00	1
Thrifty White Pharma, medicine	10,870.56	1
Thrifty White Pharma, supplies	5,956.64	2
Tierney Main Street, rent	3,400.00	1
Turnbull, Andrea, meals/mileage	120.35	1
Two B's Lawn Care In, mowing	1,680.00	1
US Cellular, telephone	748.22	1
Verizon Wireless, data line	308.55	1
Verizon Wireless, telephone	2,779.81	3

Vigilnet America LLC, repair	784.50	2
Visual Edge IT, Lease - Office Equipment	426.63	2
Visual Edge IT, repair	32.99	1
Volatia Language Net, purch serv	26.51	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, Lease - Office Equipment	139.19	1
Wogen, Jeanne, meals/mileage	137.03	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	1,586.10	1
GRAND TOTAL: 506,061.70		