Absolute Waste Remov, sanit disp	260.01	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Air Care Inc, hardware	285.98	1
Alliant Energy, utilities	2,552.71	2
APCO International, training	111.00	1
Arnold Motor Supply, parts	160.71	1
Axon Enterprise Inc, supplies	4,696.84	2
B-Three Solutions In, consult	17,997.50	1
Bauer Built Tires In, repair	869.03	2
Bauer Built Tires In, tires/tubes	113.96	1
Beatty, Paul, meals/mileage	200.64	1
Black Hawk County Tr, med examiner	290.00	1
Blazek Electric Inc, repair	2,120.05	1
Bob Barker Company I, cloth/dry goods	350.10	1
Bob Barker Company I, equip	6.34	1
Brad's Auto Repair a, repair	31.39	1
Brothers ACE 3 LLC, ditch	298.00	1
Carrier Access IT LC, Cyber Security	756.00	1
CDW Government, Inc., equip	1,438.77	1
CDW Government, Inc., supplies	181.52	1
Central Iowa Detenti, transport	980.40	1
CenturyLink, telephone	638.81	2
Cert Werks, Program Carryforward ECI	705.77	1
Charles City Communi, Program Carryforward ECI	712.99	1
Charlie's Auto Repai, repair	37.00	1
Chase Cardmember Ser, mag/books	39.99	1
Chase Cardmember Ser, meals/mileage	1,067.06	1
Chase Cardmember Ser, rent	54.70	1
Chase Cardmember Ser, software	12.81	1
Chase Cardmember Ser, telephone	80.02	1
CINTAS, supplies	179.53	1
Clear Lake Area Cham, public ed	50.00	1
Clear Lake Mirror Re, brd proceed	299.60	1
Column Software PBC, publication	1,151.96	2
Colwell Motors, parts	155.00	1
Consolidated Energy, fuels	9,120.24	2
Core & Main, tile lines	395.03	1
Country Inn & Suites, purch serv	1,200.00	1
Cyclomedia Technolog, map maint	20,000.00	1
Delta Dental of Iowa, insurance	13,253.40	1
EMC National Life Co, purch serv	391.20	1
Family Connections, Home Visitation ECI	10,397.24	1
Fastenal Company, parts	383.62	1

Fastenal Company, wood	96.54	1
Fidelity Security Li, insurance	2,227.08	1
Franklin Rural Elect, utilities	94.62	1
Frontier Communicati, telephone	144.99	1
Galls LLC, uniforms	924.31	1
Glen's Tire Service, repair	83.95	1
Hancock County Coop, fuels	6,457.87	1
HEALTHCAREfirst c/o, software	235.88	1
Heartland Asphalt In, asphalt	577.32	1
Hunt, Lauren, meals/mileage	23.56	1
Hy-Vee Accounts Rece, food/provisions	58.76	1
IAAO Lock Box, dues	1,275.00	1
Iowa Dept of Transpo, parts	1,993.76	1
Iowa Law Enforcement, training	750.00	1
J & J Machining Weld, parts	304.47	1
J & J Machining Weld, repair	250.00	1
Johnson, Lon, purch serv	22.12	1
Jones County Treasur, meals/mileage	48.47	1
LaBounty, Christine, meals/mileage	18.61	1
Lake Towing, freight	750.00	1
Lambertsen Excavatin, ditch	5,125.00	1
Landfill of North Io, ditch	32.00	1
Landfill of North Io, sanit disp	85.85	1
Lawson Products Inc, equip	1,688.34	1
Lawson Products Inc, parts	1,500.41	1
Logan Contractors Su, parts	301.62	1
Martin Marietta Mate, flood/erosion control	3,014.81	1
Mason City Public Ut, utilities	2,067.99	1
Mason City Tire Serv, repair	369.43	1
Mason City Tire Serv, tires/tubes	2,876.36	2
McKesson Medical-Sur, supplies	271.45	1
Mediacom, supplies	432.50	1
Menards, lubricants	92.77	1
Menards, parts	162.41	2
Menards, repair	633.50	1
Menards, supplies	160.85	2
MercyOne North Iowa, hosp treat	52.28	1
MidAmerican Energy C, utilities	199.35	1
MidWest Wheel Compan, parts	115.71	1
NAPA Auto Parts, equip	135.27	1
NAPA Auto Parts, lubricants	166.61	1
NAPA Auto Parts, parts	316.58	2
NAPA Auto Parts, safety items	36.10	1
Nassco Inc, equip	335.74	1

Nassco Inc, supplies	860.34	1
North Central Mechan, repair	543.78	1
North Iowa Community, Program Carryforward ECI	4,309.05	1
North Iowa Media Gro, mag/books	172.00	1
North Iowa Mercy Cli, outpatient	150.15	1
North Iowa Reporting, legal	690.25	1
Northern Cedar Servi, repair	819.50	1
Pals, Carter, equip	43.06	1
Pals, Carter, training	-	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	(20.00)	1
Petro-Blend Corp, parts	891.42	1
Pingel, Pamela, meals/mileage	470.98	1
Pitney Bowes Inc, supplies	161.01	1
Pitney Bowes Purchas, mailing	502.25	1
Prairie Energy Coope, utilities	211.10	1
Pritchard Ford of Cl, equip	183,846.72	1
Pritchard Ford of Cl, repair	43,695.68	1
Professional Office, mailing	1,641.20	1
Professional Office, printing	1,290.85	1
Reliance Standard Li, purch serv	7,273.35	1
Road Builders Machin, parts	257.11	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sarah Noll Wilson, I, training	12,337.50	1
Secory Plumbing & He, repair	118.50	1
SHI International Co, supplies	830.76	1
Shred Right, printing	631.83	1
Smith, Mitchell, supplies	240.66	1
Staples Business Adv, equip	329.99	1
Stellar Truck & Trai, parts	1,172.23	2
Streicher's Inc, supplies	750.00	1
Summit Food Service, food/provisions	7,128.42	1
Transamerica Employe, purch serv	2,361.38	1
Treasurer State Of I, legal	7,758.00	1
Truck Center Compani, parts	2,010.14	1
Truck Center Compani, repair	1,080.00	1
Verizon Wireless, telephone	137.02	1
Verizon Wireless, telephone	967.09	1
VISA, equip	995.00	1
VISA, software	18.25	1
VISA, supplies	59.29	1
VISA, training	50.00	1
Visual Edge IT, Lease - Office Equipment	269.73	1

Visual Edge IT, printing	102.17	1
Visual Edge IT, software	2,867.29	2
WageWorks, Inc., purch serv	618.75	1
Webster County Publi, Program Carryforward ECI	5,330.00	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, repair	356.31	2
Ziegler Inc, parts	421.06	1
Ziegler Inc, repair	30.00	1

GRAND TOTAL: 515,224.99