Allen Memorial Hospi, Program Carryforward ECI	3,500.00	2
Alliant Energy, utilities	2,709.24	2
Amazon Capital Servi, printing	63.57	1
Amazon Capital Servi, supplies	82.54	1
Arndt, Olivia, meals/mileage	483.43	1
Arnold Motor Supply, parts	223.85	1
Axon Enterprise Inc, equip	18,773.70	1
B-Three Solutions In, consult	17,695.00	1
BMC Aggregates LC, flood/erosion control	920.64	1
Brad's Auto Repair a, repair	226.34	1
Butler County Public, Program Carryforward ECI	8,103.00	1
C G Co Treasurer, Administration ECI	15,000.00	3
C G Co Treasurer, equip	10,000.00	1
CDW Government, Inc., furn	2,002.39	1
Central Iowa Detenti, Administration ECI	3,898.47	3
Central Iowa Detenti, Program Carryforward ECI	7,307.53	1
CenturyLink, telephone	47.16	1
CenturyLink, telephone	379.84	1
Chase Cardmember Ser, mailing	13.90	1
Chase Cardmember Ser, meals/mileage	572.50	1
Chickasaw Co Public, tax/fee disburse	357.95	1
CINTAS, repair	139.78	1
CINTAS, supplies	404.54	1
City Laundering Co, supplies	89.44	1
City of Thornton, utilities	135.76	1
City of Ventura, utilities	86.50	1
CJ's Auto Inc, tires/tubes	100.00	1
Clear Lake Mirror Re, brd proceed	322.16	1
Clear Lake Telephone, telephone	333.37	1
Column Software PBC, publication	476.64	1
Connections Inc, purch serv	733.73	1
Consolidated Energy, fuels	2,739.10	1
Control Print Creati, printing	300.00	1
Cresswell Repair, repair	63.90	1
Crysteel Truck Equip, parts	30.29	1
Culligan, repair	336.00	1
Fastenal Company, parts	87.24	1
Floyd & Leonard Elec, signs	3,505.13	1
Floyd County Public, tax/fee disburse	706.48	1
Franklin County Publ, tax/fee disburse	1,285.33	1
Franklin General Hos, tax/fee disburse	5,186.70	1
Frontier Communicati, telephone	519.80	1
Galls LLC, uniforms	402.18	2
Goodnature Work Stop, supplies	199.97	1

Goodnature Work Stop, uniforms	109.98	1
Grainger Inc, supplies	121.69	1
Greenbelt Home Care, tax/fee disburse	748.80	1
Hancock County Coop, fuels	4,181.12	1
Hancock County Healt, tax/fee disburse	211.34	1
Hilton Garden Inn, meals/mileage	311.36	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
Huber Supply Co Inc, supplies	66.85	1
Humboldt Mfg Co, supplies	451.55	1
IACVS, other serv	50.00	1
Idemia Identity & Se, purch serv	3,426.00	1
Iowa Communications, software	1,100.00	1
Iowa Environmental H, dues	320.00	1
Iowa One Call, purch serv	22.50	1
J & J Machining Weld, parts	528.31	1
Jackson-Buffington, meals/mileage	271.32	1
Jones, Marilee, zoning board	390.70	1
K & M Tire Inc, repair	3,575.00	1
Kemna, Duane, zoning board	122.53	1
Kossuth Regional Hea, tax/fee disburse	36.04	1
Kwik Trip Business P, meals/mileage	309.69	1
Lutheran Services in, Home Visitation ECI	6,495.88	1
Marco Inc, Lease - Office Equipment	148.84	1
Marco Technologies L, repair	180.60	1
Martin Brothers Dist, supplies	403.76	1
Martin Marietta Mate, flood/erosion control	1,234.27	1
Mason City Family YM, Program Carryforward ECI	375.00	1
Mathre, Heather, meals/mileage	58.52	1
Menards, equip	17.98	1
Menards, repair	269.36	1
Menards, supplies	45.38	2
MercyOne North Iowa, hosp treat	302.04	1
MidWest Wheel Compan, parts	141.60	1
Mitchell County Home, tax/fee disburse	1,537.33	1
Mitchell County Publ, Program Carryforward ECI	957.40	1
Morales, Jatziry, meals/mileage	71.33	1
Nassco Inc, equip	101.99	1
Nassco Inc, supplies	665.95	1
Nelson Septic Servic, supplies	75.00	1
North Central Mechan, repair	73,650.97	2
North Iowa Mercy Cli, outpatient	197.24	1
ODP Business Solutio, supplies	182.81	1
Omnitel Communicatio, telephone	575.08	1

Over Board Construct, freight	44,030.00	1
Petersburg, Mariah, meals/mileage	170.24	1
Peterson, Stephanie, meals/mileage	370.73	1
Petro-Blend Corp, parts	61.65	1
Pingel, Pamela, meals/mileage	193.04	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Global, Lease - Office Equipment	376.95	1
Pittsburgh Paints Co, supplies	246.45	1
Plastic Recycling of, wood	383.76	1
Plumb Supply Company, equip	565.74	1
Plumb Supply Company, supplies	349.00	1
Pope, Kevin, zoning board	448.05	1
Pritchard Ford of Cl, repair	1,640.55	1
Rockwell Coop Teleph, telephone	406.20	2
Router12 Networks LL, online info	50.00	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	70.00	1
Severson, Samantha, meals/mileage	160.44	1
Severson, Samantha, Prevention Programs	2.81	1
Shred Right, printing	78.36	1
Skellenger, Lisa, meals/mileage	60.01	1
SKYBLUE SOLUTIONS, online info	196.18	1
Staples Business Adv, printing	45.24	1
State Hygienic Labor, lab tests	2,271.00	1
Stellar Truck & Trai, parts	535.43	1
Story County Sheriff, legal	50.20	1
Summit Fire Protecti, repair	325.50	1
Summit Fire Protecti, supplies	1,552.00	1
Summit Food Service, food/provisions	7,026.30	1
Tell Construction, freight	12,550.00	1
The Shredder, purch serv	132.00	1
The Spectrum Group, printing	375.00	1
Thomson Reuters - We, mag/books	1,007.88	1
Tierney Main Street, rent	3,400.00	1
Trask, Lisa, repair	875.00	1
Two B's Lawn Care In, mowing	1,185.00	1
ULINE Inc, equip	847.62	2
USA Today LocaliQ, serve notice	716.82	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, online info	603.86	2
Verizon Wireless, telephone	2,656.83	4
Vigilnet America LLC, repair	1,384.50	1
VISA, credit/inform	149.95	1
VISA, dues	295.00	1

VISA, election supp	257.65	1
VISA, food	768.09	1
VISA, food/provisions	481.81	2
VISA, fuels	354.19	1
VISA, General Supplies	69.49	1
VISA, IT Hardware	39.98	1
VISA, legal	117.11	1
VISA, licenses/permits	30.00	1
VISA, mailing	66.40	1
VISA, meals/mileage	470.59	2
VISA, Other Equipment	77.89	1
VISA, other serv	1,085.32	1
VISA, repair	86.00	1
VISA, serve notice	75.00	1
VISA, supplies	993.85	7
VISA, training	789.00	1
VISA, witness fees	496.40	1
Visual Edge IT, Lease - Office Equipment	2,000.20	3
Wedmore, Adam, meals/mileage	208.61	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, repair	158.50	1
West Payment Center, data proc	2,257.39	1
West Payment Center, mag/books	128.78	1
WEX Bank, fuels	12,716.60	3
Winnebago Co Public, tax/fee disburse	346.87	1
Winnebago Coop Telec, telephone	232.27	1
Worth Co Public Heal, tax/fee disburse	1,322.59	1
Wright County Public, tax/fee disburse	1,359.83	1
Ziegler Inc, parts	361.91	1
GRAND TOTAL: 414,232.66		