

Accurate Analytical, lab tests	75.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	410.32	4
Amazon Capital Servi, supplies	295.55	2
Asbe, Ken, twp officer	36.18	1
B-Three Solutions In, data proc	9,170.00	1
Barco Municipal Prod, signs	914.00	1
Bauer Built Tires In, repair	927.37	1
Bergland & Cram Arch, consult	10,375.59	2
Billings, Brandon, meals/mileage	14.97	1
Bonjour, Sally, purch serv	85.00	1
Brothers ACE 3 LLC, clean/paint	46.99	1
Brothers ACE 3 LLC, repair	29.99	1
Brothers ACE 3 LLC, supplies	47.96	1
Brueggeman, Tara, meals/mileage	189.61	1
C G Co Sheriff, judgement, fine	2,500.00	1
C G Co Treasurer, tax/fee disburse	9,096.00	1
CallTower, telephone	134.86	1
Capital One, furn	80.00	1
CDW Government, Inc., supplies	390.37	1
CED/Culver Hahn Elec, supplies	37.42	1
Chase Cardmember Ser, equip	235.39	1
Chase Cardmember Ser, mag/books	10.99	1
Chase Cardmember Ser, meals/mileage	908.40	1
Chase Cardmember Ser, rent	51.00	1
Chase Cardmember Ser, software	274.18	1
Chase Cardmember Ser, supplies	115.73	1
Chase Cardmember Ser, telephone	80.02	1
City Laundering Co, supplies	188.18	1
City of Dougherty, utilities	97.00	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, utilities	63.87	1
CJ's Auto Inc, tires/tubes	200.00	1
Clear Lake Telephone, telephone	1,001.62	2
Column Software PBC, brd proceed	635.85	1
Consolidated Energy, fuels	3,817.84	1
Control Print Creati, printing	137.50	1
Core & Main, culverts	70.00	1
Core & Main, tile lines	686.52	1
Culligan, repair	286.00	1
Discover, meals/mileage	1,945.47	1
Discover, supplies	262.13	1
Fastenal Company, parts	23.05	1
Fastenal Company, repair	112.98	1
Fjone, Matthew, supplies	167.08	1

Floyd & Leonard Elec, ag/hortic	3.03	1
Floyd & Leonard Elec, repair	22.49	1
Floyd & Leonard Elec, supplies	13.98	1
Foundation 2, Juvenile Detention & Shelter Care	886.35	2
Frontier Communicati, telephone	617.46	2
Galls LLC, uniforms	143.07	2
Graham Tire Co, tires/tubes	636.00	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	2,174.59	1
Helps Drain and Sept, repair	500.00	2
Hi-Way Products Inc, guard rails	1,515.15	1
Hogan Bremer Colonia, General Transportation	928.00	1
Huber Supply Co Inc, chem/gases	20.15	1
ICIT, training	25.00	1
Iowa Drainage Inc, tile lines	29,736.00	1
Iowa Environmental H, training	590.00	1
Iowa Law Enforcement, med exam	20.00	1
Iowa One Call, purch serv	43.20	1
Iowa Prison Industri, repair	19.00	1
Iowa State Assn Of A, training	650.00	1
J & J Machining Weld, repair	125.53	1
Kruse, Mitchell, meals/mileage	183.87	1
Kwik Trip Business P, meals/mileage	307.35	1
Lallak, Jerid, supplies	179.95	1
Lampman, Amy, legal	20.00	1
Language Line Servic, consult	377.51	1
Language Link, telephone	7.97	1
Latch, Steve, supplies	348.20	1
Lawson Products Inc, parts	146.67	1
Lea Mobile Glass Inc, parts	40.00	1
Lea Mobile Glass Inc, repair	202.50	1
Lynch Dallas PC, legal	125.00	1
Maben, Patti, custodial	325.00	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	1,450.41	2
Martin Marietta Mate, blading	74.20	1
Martin Marietta Mate, granular	57,642.16	1
Mason City Red Power, parts	62.58	1
Mason City Rentals L, repair	213.45	1
Mason City Tire Serv, tires/tubes	59.34	1
McKesson Medical-Sur, equip	169.90	1
Menards, culverts	31.92	1
Menards, repair	748.11	1
Menards, supplies	448.26	2
MercyOne North Iowa, hosp treat	283.80	3
Metal Storm MFG LLC, parts	141.41	1
Metal Storm MFG LLC, repair	405.00	1

Mid America Research, ag/hortic	198.00	1
Mid America Research, parts	209.91	1
Midwest AcuTech LLC, repair	13,356.00	2
MidWest Wheel Compan, equip	223.60	1
MidWest Wheel Compan, parts	5.48	1
Mohring, Michele, purch serv	260.00	1
NAPA Auto Parts, equip	252.98	1
NAPA Auto Parts, lubricants	48.97	1
NAPA Auto Parts, parts	276.15	1
NAPA Auto Parts, supplies	15.00	1
Nassco Inc, food/provisions	43.13	1
Nassco Inc, supplies	430.18	1
Naumann, Danielle, meals/mileage	91.51	1
North Iowa Mercy Cli, outpatient	81.37	1
North Iowa Sand & Gr, sand	46.02	1
Nutrien Ag Solutions, chem/gases	1,831.00	1
NuWay-K&H Co-op, fuels	2,650.89	1
O'Hern, Terry, custodial	470.00	1
Omnitel Communicatio, telephone	580.08	1
Peterson, Steven, med exam	300.00	1
Petro-Blend Corp, lubricants	1,267.74	1
Petro-Blend Corp, parts	1,516.67	2
Pioneer Animal Hospi, animal control	320.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Plumb Supply Company, equip	1,283.00	1
Powerplan, parts	278.81	1
Powerplan, repair	2,310.00	1
Radiologists Of Nort, outpatient	88.49	2
Reagan Outdoor of Ro, public ed	800.00	1
Rockwell Coop Teleph, telephone	87.94	1
Rothove, Todd, mowing	600.00	1
Schneider Geospatial, online info	3,579.00	1
Secory Plumbing & He, repair	900.00	1
Secretary of State, printing	30.00	1
Severson, Samantha, meals/mileage	12.19	1
SHI International Co, IT Hardware	448.20	2
SHI International Co, software	80.90	1
Short Elliott Hendri, equip	3,900.00	1
Sirchie Acquisition, equip	308.30	1
Sprau, Scott, purch serv	400.00	1
Standard Bearings Co, parts	114.20	1
Stellar Truck & Trai, safety items	96.77	1
STORMWIND LLC, training	9,990.00	1
Summit Food Service, food/provisions	6,235.40	1
Thomson Reuters - We, software	950.00	1
Tierney Main Street, rent	3,300.00	1

Titan Machinery Inc, parts	138.11	1
Trask, Lisa, supplies	875.00	1
Truck Center Compani, parts	1,440.98	1
Truck Specialties LL, parts	9.98	1
Two B's Lawn Care In, mowing	1,272.00	1
Tyler Technologies I, data proc	19,313.75	2
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, telephone	2,528.59	4
VISA, credit/inform	74.98	1
VISA, dues	914.00	2
VISA, election supp	7.39	1
VISA, furn	89.48	1
VISA, legal	147.10	2
VISA, mailing	1,760.08	1
VISA, meals/mileage	1,577.98	2
VISA, purch serv	44.99	1
VISA, repair	104.86	1
VISA, signs	280.22	1
VISA, software	434.99	1
VISA, supplies	1,112.28	4
VISA, training	349.00	1
Visual Edge IT, Lease - Office Equipment	1,818.52	3
Visual Edge IT, printing	209.71	1
WageWorks, Inc., purch serv	2,309.55	1
Wellmark Blue Cross, purch serv	68,000.00	1
West Payment Center, data proc	1,807.18	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	10,582.60	3
Williamson, Shawn, custodial	91.99	1
Winnebago Coop Telec, telephone	242.74	1
GRAND TOTAL: 329,355.41		