

43 North Iowa, custodial	437.50	1
Accurate Analytical, lab tests	255.00	3
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	5926.93	2
Albert Lea Seed, fertilizer/seed	217.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	3599.56	4
Arnold Motor Supply, parts	60.78	1
Arnold Motor Supply, repair	19.98	1
B&B Home Improvement, freight	1619.46	1
Batteries Plus Bulbs, printing	199.76	1
Bauer Built Tires In, repair	3309.96	1
Benson, Ericha, meals/mileage	186.62	1
Bergo Environmental, freight	4900.00	1
Bice Electric LLC, freight	4000.00	1
Billion Ford of Clea, parts	691.01	1
Black Hawk County Sh, serve notice	42.21	1
Blazek Electric Inc, repair	207.50	2
BMC Aggregates LC, granular	6056.22	1
Bob Barker Company I, cloth/dry goods	667.17	1
Bob Barker Company I, equip	82.42	1
C G Co Recorder, legal	149.00	2
C G Co Treasurer, fuels	951.92	1
C G Co Treasurer, signs	299.36	1
Carrier Access IT LC, telephone	859.18	1
CDW Government, Inc., equip	3993.02	3
CDW Government, Inc., furn	359.99	1
CDW Government, Inc., IT Hardware	946.60	3
CDW Government, Inc., software	24.00	2
CDW Government, Inc., supplies	20.71	1
Central Iowa Detenti, purch serv	6010.43	1
Central Iowa Distrib, supplies	2271.50	2
Central Lock Securit, equip	50.00	1
CenturyLink, telephone	46.43	1
CenturyLink, telephone	354.04	1
Cerro Gordo Co Pheas, fertilizer/seed	620.00	2
Chase Cardmember Ser, mailing	4841.00	1
Choate, Brandy, meals/mileage	61.43	1
City Laundering Co, supplies	665.78	1
City of Dougherty, freight	750.00	1
City of Rock Falls, sanit disp	180.00	1
City of Thornton, sanit disp	36.00	1
City of Thornton, utilities	85.79	2
Clear Lake Ind Telep, telephone	827.09	1
Connections Inc, purch serv	650.95	1
Consolidated Electri, repair	1079.18	1
Consolidated Energy, fuels	3210.44	2

Consolidated Energy, utilities	1515.36	1
Control Print Creati, printing	190.00	1
Counsel, printing	25.44	1
Counsel, repair	58.98	2
Country Inn & Suites, purch serv	895.20	1
Croell Inc, shoulder grad	4920.00	1
Culligan, repair	213.30	1
Culligan, utilities	32.00	1
D & D Sales Inc, supplies	45.00	1
Dearden, Robert, meals/mileage	77.81	1
Deitering Bros Inc, parts	260.54	1
Denise Amber Lee Fou, training	9500.00	1
Diamond Vogel Paint, parts	220.11	1
Diamond Vogel Paint, wood	71.81	2
Electronic Engineeri, repair	435.60	1
Family Connections, other serv	17589.81	1
FarmChem Corp, parts	29.65	1
Fastenal Company, supplies	27.71	1
Federal Express Co, mailing	41.69	1
Federal Fire Equipme, repair	265.00	2
Federal Fire Equipme, safety items	2336.00	1
Flatness, Christophe, meals/mileage	78.38	1
Floyd & Leonard Elec, repair	86.60	2
Frank Dunn Company, asphalt	899.00	1
Frontier Communicati, telephone	128.96	2
Galls LLC, uniforms	262.35	1
Gast, Jennifer, meals/mileage	59.26	1
Gempler's Inc, supplies	379.71	1
Goodnature Work Stop, uniforms	49.99	1
Goodwin Law Office P, consult	380.00	1
Graham Tire Co, repair	1221.62	3
Granicus LLC, online info	1533.82	1
GRP & Associates Inc, sanit disp	51.00	1
Heartland Asphalt In, asphalt	3438.65	1
Hemann, Krista, meals/mileage	120.51	1
Hepperly, David, meals/mileage	58.02	1
Hepperly, David, Other Equipment	1075.28	1
Hitchcock, Tim, meals/mileage	94.77	1
Hodak, Franklin, meals/mileage	139.16	1
Hogen, John T, supplies	224.65	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Hosmer Toyota, repair	36.35	1
Huber Supply Co Inc, chem/gases	13.42	1
Huber Supply Co Inc, med equip	28.73	1
Huber Supply Co Inc, repair	274.30	1
Hy-Vee Accounts Rece, food/provisions	130.57	2
Internet Marketing P, public ed	75.00	1

Iowa Communities Ass, legal	10000.00	1
Iowa County Attorney, dues	1029.00	1
Iowa County Recorder, training	100.00	1
Iowa Dept of Natural, licenses/permits	50.00	1
Iowa Public Health A, training	835.00	2
ISACA, dues	225.00	1
J Robert Hopson, account/audit/cleric	2000.00	1
Jacobson, Mariah, meals/mileage	141.57	1
Jeffrey & Jessica Ti, asphalt	1000.00	1
Johansen Welding, repair	1610.00	2
Johnson Reporting Se, legal	136.50	1
Kapalata, Laci, meals/mileage	294.26	1
KCMR Radio, other serv	85.00	1
Kingland Constructio, repair	97000.00	1
Kockler, Tanner, legal	63.50	2
Kunzman, Tina, meals/mileage	11.70	1
Lawson Products Inc, parts	264.58	1
Lawson Products Inc, supplies	1587.22	1
LeDoux Signs Inc, parts	714.00	2
LENS Equipment, Other Equipment	549.00	1
Lingo Communications, telephone	57.36	1
Little Angels Childc, scholarships	2190.00	1
Lutheran Services in, contribution	389.25	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	2448.22	3
Marco Technologies L, repair	98.47	1
Marriott West Des Mo, meals/mileage	1862.56	1
Mason City Chamber o, training	10.00	1
Mason City Lumber Co, wood	10.52	1
Mason City Tile & Ma, building remodel	844.04	1
MC Electric LLC, repair	1121.83	1
McKesson Medical-Sur, supplies	1430.45	4
Menards, building construct	21.92	1
Menards, parts	182.69	1
Menards, repair	102.73	1
Menards, supplies	99.98	2
MercyOne Waterloo Me, ambulance	416.00	1
Mid-America Publishi, brd proceed	1397.07	2
Mid-America Publishi, publication	313.10	1
Midwest AcuTech LLC, data line	486.85	1
Midwest AcuTech LLC, equip	4118.55	1
Midwest AcuTech LLC, repair	4500.00	1
MidWest Wheel Compan, parts	1270.01	1
MidWest Wheel Compan, tires/tubes	38.40	1
Miller, Carolyn M, legal	21.50	1
Mitchell Co Sheriff', legal	71.00	1
NAI, dues	75.00	1

NAPA Auto Parts, parts	22.08	1
NAPA Auto Parts, safety items	8.76	1
Nassco Inc, supplies	207.40	1
Newman Catholic Dayc, scholarships	580.00	1
Nightforce Optics In, supplies	1635.00	1
North Iowa Area Comm, training	2400.00	1
North Iowa Community, other serv	14769.75	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	8675.00	1
North Iowa Media Gro, publication	540.72	3
North Iowa Media Gro, serve notice	121.72	1
North Iowa Mercy Cli, outpatient	1558.00	1
Northrup, Shanna, meals/mileage	143.91	1
Nutrien Ag Solutions, chem/gases	1767.60	1
NuWay-K&H Co-op, fuels	11076.21	3
O'Reilly Automotive, repair	20.39	1
Office Depot, supplies	164.86	1
Office Elements, equip	1891.76	1
Office Elements, printing	122.03	2
Office Elements, supplies	390.29	1
Omnitel Communicatio, telephone	575.08	1
Peshak, Robert, meals/mileage	149.76	1
Petro-Blend Corp, lubricants	102.88	1
Petro-Blend Corp, parts	550.15	1
Pike, Lindsey, meals/mileage	46.22	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Global, rent	1172.70	1
Pitney Bowes Inc, supplies	113.04	1
Powerplan, parts	239.33	1
Prescott, Courtney, meals/mileage	73.71	1
Radiologists Of Nort, outpatient	313.00	1
Riverside Woodworkin, repair	956.11	1
Rockwell Coop Teleph, telephone	407.81	2
SA Architects, consult	20000.00	1
Sands Asset Manageme, rent	100.00	1
SEAT, dues	150.00	1
Secretary of State, dues	30.00	1
Seniors & Law Enforc, other serv	15.00	1
Severson, Samantha, meals/mileage	21.41	1
Sheffield Fire Dept, equip	2442.78	1
Shelby County Sherif, serve notice	60.00	1
Shred Right, printing	40.14	1
Standard Bearings Co, parts	65.28	1
Staples Business Adv, equip	221.68	1
Staples Business Adv, supplies	753.91	1
Staples Business Cre, supplies	313.27	1
Staples Credit Plan, supplies	70.99	1
State Hygienic Labor, lab tests	806.00	1

Stevens, Rebecca, meals/mileage	191.88	1
Storm Water Coordina, repair	350.00	1
Streicher's Inc, supplies	1227.00	1
Struchen, Sherry, meals/mileage	220.55	1
Sugar Plum Preschool, scholarships	965.00	1
Summit Food Service, food/provisions	10923.48	2
TASC, purch serv	3915.21	1
The Spectrum Group, supplies	41.25	1
Torkelson, Treyton, purch serv	100.00	1
TR Court Reporters, legal	246.10	1
Tractor Supply Co, parts	25.98	1
Trask, Lisa, repair	650.00	1
Truck Center Compani, parts	6484.71	2
Truck Center Compani, repair	3048.80	1
Tugs Daycare, scholarships	1200.00	1
Turnbull, Andrea, meals/mileage	101.21	1
Tyler Technologies I, software	1347.00	1
U.S. Corrections LLC, transport	2487.00	1
Ubben Building Suppl, supplies	1080.76	1
Union Pacific Railro, concrete	3212.00	1
US Cellular, telephone	684.51	2
Van Diest Supply Com, chem/gases	1711.60	1
VanWall Equipment In, lubricants	1521.82	1
VanWall Equipment In, parts	232.75	1
VanWall Equipment In, repair	871.24	1
Veenstra & Kimm Inc, consult	1430.70	2
Veenstra & Kimm Inc, repair	5580.00	1
Verizon Wireless, data line	281.49	1
Verizon Wireless, judgement, fine	41.39	1
Verizon Wireless, telephone	2582.06	5
Verizon Wireless, telephone	711.79	1
VISA, advertising	808.00	1
VISA, equip	447.85	1
VISA, food/provisions	141.71	1
VISA, judgement, fine	102.86	1
VISA, legal	2115.44	1
VISA, mailing	419.25	1
VISA, meals/mileage	1303.20	1
VISA, purch serv	41.34	1
VISA, software	439.99	2
VISA, supplies	2173.23	1
VISA, training	1010.00	1
Wedmore, Adam, meals/mileage	152.10	1
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	119.91	1
West Hancock Comm Pr, scholarships	165.00	1
West Payment Center, data proc	1495.84	1

West Payment Center, mag/books	106.65	1
WEX Bank, fuels	11011.06	3
WHKS & Co Inc, consult	21124.72	1
Windstream Iowa-Comm, telephone	179.54	2
Winnebago Coop Telec, telephone	236.07	1
Youth Shelter Care, Juvenile Detention & Shelter Care	297.36	1
Ziegler Inc, parts	831.35	1
Zimmerman, Angela, meals/mileage	118.76	1
GRAND TOTAL: 487,162.10		