

Absolute Waste Remov, sanit disp	336.01	2
Ace Reporting, legal	91.25	1
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	9746.30	3
Bauer Built Tires In, repair	128.00	1
Bauer Built Tires In, tires/tubes	1047.10	1
Benson, Ericha, meals/mileage	142.79	1
Bergland & Cram Arch, consult	888.00	1
Bilharz, Maria, meals/mileage	172.92	1
BMC Aggregates LC, granular	7497.75	1
Bob Barker Company I, cloth/dry goods	400.71	1
Bob Barker Company I, equip	78.72	1
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, parts	57.96	1
Brothers ACE 3 LLC, repair	212.66	1
Bruening Rock Produc, granular	436.75	1
BSJ Investments, fuels	297.60	1
Carrier Access IT LC, software	45274.12	2
CED/Culver Hahn Elec, repair	33.84	1
Central Iowa Detenti, consult	3916.44	1
Central Iowa Detenti, purch serv	206.49	1
Central Iowa Detenti, supplies	213.39	1
Central Lock Securit, granular	52.00	1
CenturyLink, telephone	515.00	1
City of Dougherty, utilities	97.00	1
City of Mason City, animal control	540.00	1
City of Rockwell, utilities	28.39	1
Clear Lake Sanitary, utilities	27.19	1
Connections Inc, training	299.75	1
Consolidated Electri, repair	19788.85	1
Consolidated Energy, fuels	3341.27	1
Cott Systems Inc, data proc	800.00	1
Counsel Office and D, Lease - Office Equipment	287.47	1
Determan Electric Co, repair	95.47	1
Diekhuis, Noah, supplies	224.65	1
Ekcos Innovations Co, supplies	96.26	1
Electronic Engineeri, repair	405.83	1
Four Oaks, purch serv	500.00	1
Gerdes, Kelli, meals/mileage	436.23	1
Ginapp, Lori, meals/mileage	472.21	1
Goodnature Work Stop, supplies	139.97	1
Goodnature Work Stop, uniforms	109.98	1
Goodwin Law Office P, consult	20017.12	1
Graham Tire Co, repair	42.00	1
Graham Tire Co, tires/tubes	16.00	1
Hancock County Coop, fuels	3758.78	1
Hemann, Krista, meals/mileage	195.85	1

Honda Financial Serv, Lease - Vehicles	639.00	3
Iowa Communities Ass, insurance	3605.00	1
Iowa County Engineer, training	30.00	1
ISU Extension and Ou, purch serv	300.00	1
Kingland Constructio, building construct	57000.00	1
Kirst, Lakota, meals/mileage	20.63	1
Kossuth Co EMS Assoc, tax/fee disburse	5066.45	1
Krones, Betty, meals/mileage	35.11	1
Landfill of North Io, ditch	72.00	1
Lea Mobile Glass Inc, parts	20.00	1
Lea Mobile Glass Inc, repair	90.00	1
Marco Inc, Lease - Office Equipment	164.10	1
Marco Technologies L, repair	148.73	1
MEBULBS, repair	985.00	1
MercyOne Behavioral, purch serv	500.00	1
Meyer, Tomas, meals/mileage	170.30	1
MidAmerican Energy C, utilities	850.72	1
MidWest Wheel Compan, parts	201.24	1
MidWest Wheel Compan, repair	46.02	1
MidWest Wheel Compan, safety items	157.55	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, parts	148.95	1
NAPA Auto Parts, repair	30.48	1
NAPA Auto Parts, safety items	41.16	1
Newman Traffic Signs, signs	6180.80	1
North Iowa Collision, parts	366.00	1
North Iowa Collision, repair	532.00	1
North Iowa Community, other serv	9778.86	1
North Iowa Media Gro, publication	90.89	1
North Iowa Mercy Cli, outpatient	143.10	1
Northern Iowa Therap, purch serv	1955.00	1
NuWay-K&H Co-op, fuels	1062.68	1
NuWay-K&H Co-op, repair	108.80	1
Paulsen, Alyssa, meals/mileage	158.51	1
Petro-Blend Corp, parts	1251.85	1
Pike, Lindsey, transport	447.80	1
Pingel, Pamela, meals/mileage	199.78	1
Powerplan, parts	1127.83	1
Powerplan, repair	210.00	1
Sanofi Pasteur Inc, medicine	181.41	1
Schneider Geospatial, online info	2790.00	1
SHI International Co, IT Hardware	101.29	2
Shipman Gutters LLC, freight	600.00	1
Staples Business Adv, equip	383.98	1
Staples Business Adv, repair	48.20	1
Staples Business Adv, supplies	526.07	1
Stecker, Barry, meals/mileage	23.53	1

Sugar Plum Preschool, scholarships	230.00	1
Summit Food Service, food/provisions	5812.77	1
Tatman, Dr. Anthony, med exam	50.00	1
The Election Center, training	918.00	1
Thomas, Dylan J, legal	1079.00	1
Tierney Main Street, rent	3300.00	1
Turnbull, Andrea, meals/mileage	39.30	1
ULINE Inc, repair	253.94	1
US Cellular, telephone	568.57	1
VanWall Equipment In, parts	540.58	1
Verizon Wireless, telephone	745.74	3
VISA, mailing	51.02	1
Wellmark Blue Cross, purch serv	61000.00	1
Wilcke, Ryan, meals/mileage	26.00	1
Wilcke, Ryan, training	248.64	1
Williamson, Shawn, custodial	126.91	1
Wogen, Jeanne, meals/mileage	28.82	1
Ziegler Inc, repair	6065.90	1
GRAND TOTAL: 307,522.41		