

Accurate Analytical, lab tests	80.00	1
Active911 Inc, equip	1,053.98	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	801.00	2
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	58.43	1
Amazon Capital Servi, equip	1,499.99	1
Amazon Capital Servi, furn	371.99	1
Amazon Capital Servi, printing	169.79	2
Amazon Capital Servi, supplies	735.77	1
B-Three Solutions In, data proc	17,380.00	2
Bauer Built Tires In, repair	251.41	1
Black Hawk County Sh, legal	42.20	1
BMC Aggregates LC, granular	8,046.10	1
Brothers ACE 3 LLC, repair	69.98	1
C G Co Recorder, legal	46.00	1
C G Co Treasurer, insurance	86,240.00	7
C G Co Treasurer, purch serv	210.00	1
Carrier Access IT LC, consult	4,261.11	2
CDW Government, Inc., furn	79.00	1
CenturyLink, telephone	55.01	1
CenturyLink, telephone	301.33	1
Cerberus LLC, software	3,299.00	1
Charlie Brown West T, scholarships	165.00	1
Chase Cardmember Ser, mag/books	10.99	1
Chase Cardmember Ser, meals/mileage	108.22	1
Chase Cardmember Ser, rent	41.00	1
Chase Cardmember Ser, software	46.63	1
Chase Cardmember Ser, supplies	102.69	1
Chase Cardmember Ser, telephone	86.42	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	58.41	1
Clear Lake Telephone, telephone	331.67	1
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	2,740.95	1
Control Print Creati, supplies	75.00	1
Cresswell Repair, repair	3,281.30	1
Culligan, repair	286.00	1
D & D Sales Inc, printing	57.00	1
EWS LLC, repair	65.90	1
Fareway Stores Inc, food/provisions	113.05	1
Fillmore County Sher, serve notice	80.00	1
Fjone Excavating, tile lines	4,197.06	1
Floyd & Leonard Elec, equip	75.53	1
Frontier Communicati, telephone	616.77	2

Gateway Steel Pipe &, culverts	15,650.00	1
General Basic Fund, inter-fund reimb	210.00	1
Hahn, Heather, mag/books	180.83	1
Heartland Asphalt In, blading	113.82	1
Hermel Vending & Foo, food/provisions	98.50	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, chem/gases	17.05	1
Huber Supply Co Inc, med equip	36.49	1
Hy-Vee Accounts Rece, food/provisions	37.81	1
IAAO, training	850.00	1
Institute of IA Cert, training	325.00	1
Iowa County Attorney, software	23,020.00	1
Iowa Department of I, licenses/permits	80.00	1
Iowa Law Enforcement, med exam	150.00	1
ISAC, training	280.00	1
J & J Machining Weld, parts	83.70	1
Lawson Products Inc, parts	409.05	1
Little Angels, scholarships	1,115.00	1
Little Lambs Prescho, scholarships	875.00	1
Lynch Dallas PC, legal	2,250.00	1
Major Erickson Funer, funeral	1,339.93	1
Marco Inc, Lease - Office Equipment	1,577.26	2
Marco Technologies L, repair	127.80	1
Martin Brothers Dist, food/provisions	550.34	1
Martin Marietta Mate, blading	257.41	1
Mason City Fire and, ambulance	2,250.00	1
McKesson Medical-Sur, supplies	88.40	1
Menards, posts	52.53	1
Menards, supplies	64.99	1
MercyOne Occupationa, med exam	346.00	1
Midwest AcuTech LLC, data line	525.00	1
Most Dependable Foun, supplies	4,530.00	1
NAPA Auto Parts, parts	103.92	1
Nassco Inc, food/provisions	87.19	1
Nassco Inc, supplies	267.85	2
North Central Mechan, repair	6,557.64	1
North Iowa Area Coun, freight	800.00	1
North Iowa Reporting, legal	173.25	1
NuWay-K&H Co-op, fuels	5,086.13	1
NuWay-K&H Co-op, utilities	863.33	1
O'Reilly Automotive, repair	39.48	1
Orkin Pest Control I, repair	1,002.24	1
Overhead Door Co of, repair	671.07	1
Phaiboun, Roungaroun, clean uniforms	45.00	1
Pheasants Forever Se, fertilizer/seed	740.00	1
Pioneer Animal Hospi, animal control	960.00	1
Pit & Septic Cleaner, repair	515.00	1

Pitney Bowes Global, Lease - Office Equipment	148.29	1
Pitney Bowes Inc, supplies	132.79	1
Plumb Supply Company, repair	881.69	2
Record Printing Comp, printing	1,718.25	1
Rockwell Coop Teleph, telephone	261.82	1
Router12 Networks LL, online info	90.00	1
Schneider Geospatial, appraisal	15,000.00	1
Severson, Samantha, meals/mileage	5.76	1
SHI International Co, furn	1,455.10	1
SHI International Co, IT Hardware	43.30	1
Shipman Gutters LLC, freight	13,910.00	1
Shred Right, printing	76.11	1
Stephens-Peck Inc, mag/books	315.00	1
Summit Food Service, food/provisions	6,056.32	1
Sunbeam Preschool, scholarships	960.00	1
The Sidwell Company, map maint	150.00	1
Thomas, Dylan J, legal	156.00	1
Thomson Reuters - We, mag/books	700.00	1
Tierney Main Street, rent	3,300.00	1
Titan Machinery Inc, parts	556.14	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	875.00	1
Truck Center Compani, parts	549.68	1
Two B's Lawn Care In, mowing	1,387.00	1
Tyler Technologies I, data proc	1,617.50	2
Van Diest Supply Com, chem/gases	2,112.00	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, data line	286.47	1
Verizon Wireless, telephone	2,587.40	3
Vinyl Addictionz, equip	700.00	1
VISA, dues	595.00	1
VISA, food/provisions	740.84	1
VISA, legal	117.11	1
VISA, lubricants	63.34	1
VISA, mailing	502.78	1
VISA, meals/mileage	125.44	1
VISA, public ed	1,496.00	1
VISA, repair	769.96	1
VISA, software	2,052.86	2
VISA, supplies	1,175.20	3
VISA, training	125.00	1
Visual Edge IT, Lease - Office Equipment	708.90	3
WageWorks, Inc., consult	195.88	1
Ward, Denise, purch serv	85.00	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	212.13	1
West Payment Center, data proc	2,322.45	1

West Payment Center, mag/books	114.49	1
WEX Bank, fuels	9,887.00	3
Winnebago Coop Telec, telephone	244.12	1
Ziegler Inc, parts	165.92	1
GRAND TOTAL: 360,715.21		