

43 North Iowa, custodial	427.00	1
Absolute Waste Remov, sanit disp	1,332.48	5
Accurate Analytical, lab tests	255.00	3
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
Alliant Energy, utilities	6,471.29	5
Alpha Media USA LLC, public ed	745.00	1
Arnold Motor Supply, parts	47.88	1
Avery, Emily, meals/mileage	159.71	1
Bartlett, Michael, twp officer	7.02	1
Batteries Plus Bulbs, repair	25.00	1
Batteries Plus Bulbs, supplies	71.04	1
Bauer Built Tires In, tires/tubes	29.88	1
Benson, Ericha, meals/mileage	214.70	1
Bice Electric LLC, freight	2,558.50	1
Billion Ford of Clea, repair	57.84	1
Black Plumbing & Hea, freight	1,350.00	1
Blazek Electric Inc, repair	92.35	1
BMC Aggregates LC, granular	14,612.23	1
Bob Barker Company I, cloth/dry goods	535.48	2
Bob Barker Company I, equip	246.34	1
Bolton & Menk Inc, consult	1,504.00	1
Bolton & Menk Inc, tile lines	8,673.50	4
Brandt, Joshua, meals/mileage	36.28	1
Bruce Funeral Home, General Transportation	300.00	1
BSJ Investments, fuels	128.80	1
Burress, Darrin, supplies	135.20	1
Butler County Public, tax/fee disburse	161.05	1
C G Co Auditor, map maint	25,000.00	3
C G Co Recorder, legal	64.00	1
C G Co Treasurer, assessment	4,895.00	2
Carrier Access IT LC, consult	4,625.00	1
CDW Government, Inc., consult	79.35	1
CDW Government, Inc., equip	5,275.26	3
CDW Government, Inc., furn	65.54	1
CDW Government, Inc., IT Hardware	5,688.73	2
CDW Government, Inc., software	48.00	1
Cedar River Taxiderm, supplies	975.00	1
Central Iowa Detenti, purch serv	4,375.02	1
Central Iowa Distrib, supplies	562.00	1
CenturyLink, telephone	869.04	1
Chickasaw Co Public, tax/fee disburse	726.64	1
Chickasaw County She, serve notice	35.00	1
CINTAS, supplies	82.84	1
City Laundering Co, supplies	182.12	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	26.68	1

City of Thornton, sanit disp	36.00	1
City of Thornton, utilities	79.74	2
Clausen Plumbing & H, repair	132.70	1
Clear Lake Fire Dept, equip	2,365.00	1
Connections Inc, purch serv	650.95	1
Consolidated Energy, fuels	5,630.93	2
Counsel, printing	34.62	1
Counsel, repair	58.98	2
Country Inn & Suites, purch serv	810.00	1
Crazy Minnow Co, supplies	4.00	1
Cresswell Repair, repair	1,121.60	1
Crysteel Truck Equip, parts	7,127.00	1
Culligan, repair	308.10	1
Custom Concrete Cont, plow/blad	4,940.00	1
D & D Sales Inc, uniforms	191.00	1
D & L Sanitation Inc, sanit disp	72.75	1
Daley's Plumbing & H, repair	2,368.34	2
Dallas County Conser, training	195.00	1
Demaray, Russell, supplies	159.27	1
Dept of Administrati, training	500.00	1
Des Moines Stamp Mfg, supplies	70.05	1
Determan Electric Co, repair	322.25	1
Diamond Vogel Paint, supplies	52.49	1
Don's Auto Service I, parts	685.40	1
Don's Auto Service I, repair	380.00	1
EOR Iowa LLC, consult	1,850.00	1
Fastenal Company, supplies	405.58	1
Federal Fire Equipme, supplies	20.00	1
First Citizens Bank, printing	73.41	1
First Insurance Agen, insurance	270.00	1
First National Bank, mag/books	63.17	1
Floyd County Public, tax/fee disburse	1,259.41	1
Freedom Buildings In, repair	10,625.81	1
Galls LLC, uniforms	479.82	1
Gast, Jennifer, meals/mileage	39.08	1
Gerdes, Kelli, meals/mileage	91.73	1
Global Equipment Com, repair	55.30	1
Goodwin Law Office P, consult	300.00	1
Graham Tire Co, repair	2,049.77	1
Grainger Inc, repair	111.96	1
GreatAmerica Financi, repair	162.51	1
Greenbelt Home Care, tax/fee disburse	142.78	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Coop, fuels	2,782.17	1
Hancock County Healt, tax/fee disburse	223.50	1
Heiar, Jenna, meals/mileage	37.14	1
Holiday Inn Des Moin, meals/mileage	366.24	1

Huber Supply Co Inc, chem/gases	11.87	1
Huber Supply Co Inc, repair	260.54	2
Hy-Vee Accounts Rece, food/provisions	15.96	1
Hy-Vee Food Store We, purch serv	21.00	1
ICEA, training	250.00	1
Internet Marketing P, public ed	75.00	1
Iowa County Sheriff', serve notice	30.00	1
Iowa Health Care Ass, dues	875.00	1
Iowa One Call, purch serv	15.50	1
Iowa State Associati, training	190.00	1
Iowa Weed Commission, training	320.00	1
ISAC, training	950.00	2
J & J Machining Weld, parts	68.82	1
J & J Machining Weld, repair	175.00	1
Johansen Welding, repair	1,017.00	1
K&R Car & Truck Wash, supplies	100.00	1
K. C. Nielsen Ltd, equip	14,000.00	1
Kapalata, Laci, meals/mileage	115.25	1
KCMR Radio, other serv	85.00	1
Kirst, Lakota, meals/mileage	38.74	1
Kossuth Regional Hea, tax/fee disburse	8,591.59	1
Kragenbring, Grady, meals/mileage	28.17	1
Krones, Betty, meals/mileage	21.99	1
Krueger, Nicole, purch serv	100.00	1
Krull, Jennifer, legal	26.50	1
Kunzman, Tina, meals/mileage	6.34	1
LabSource Inc, supplies	1,118.74	1
Language Line Servic, purch serv	119.22	1
Larry Elwood Constru, parts	531.80	1
Larry Elwood Constru, repair	160.00	1
Lawson Products Inc, parts	4,157.87	1
Lawson Products Inc, supplies	4,091.83	1
Lea Mobile Glass Inc, parts	411.86	1
Lea Mobile Glass Inc, repair	240.00	1
Lingo Communications, telephone	52.31	1
Marco Inc, Lease - Office Equipment	171.33	1
Marco Inc, repair	182.94	1
Marco Technologies L, repair	212.03	1
Martin Brothers Dist, equip	192.51	1
Martin Brothers Dist, food/provisions	68.47	1
Martin Brothers Dist, supplies	219.00	1
Mason City Clinic PC, outpatient	87.00	1
Mason City Tire Serv, repair	150.00	1
Mason City Tire Serv, tires/tubes	634.50	1
McKesson Medical-Sur, supplies	70.87	1
MDI Worldwide, signs	551.00	1
Menards, building construct	247.79	1

Menards, repair	1,920.56	2
Menards, supplies	205.77	2
MercyOne Occupationa, med exam	173.00	1
Mid-America Publishi, brd proceed	3,073.82	3
MidAmerica GIS, training	570.00	1
MidAmerican Energy C, utilities	1,824.40	1
Midwest AcuTech LLC, repair	2,719.93	2
MidWest Wheel Compan, equip	197.09	1
MidWest Wheel Compan, repair	97.93	1
Miller, Carolyn M, legal	29.50	1
NAPA Auto Parts, parts	612.45	1
NAPA Auto Parts, safety items	29.98	1
Nelson Septic Servic, sanit disp	470.00	3
Nelson Septic Servic, supplies	85.00	1
Newman, David, twp officer	7.02	1
North Central Intern, parts	402.45	1
North Iowa Area Comm, training	120.00	1
North Iowa Area Coun, freight	500.00	1
North Iowa Broadcast, public ed	1,242.00	1
North Iowa Community, other serv	4,897.45	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	7,800.00	1
North Iowa Media Gro, brd proceed	1,417.42	1
North Iowa Media Gro, publication	70.50	3
North Iowa Mercy Cli, outpatient	1,680.73	2
Northrup, Shanna, meals/mileage	193.05	1
NuWay-K&H Co-op, fuels	9,460.11	2
O'Reilly Automotive, repair	3.99	1
Office Depot, supplies	98.31	1
Office Elements, furn	581.02	1
Office Elements, printing	593.52	1
Office Elements, supplies	66.93	2
Omnitel Communicatio, telephone	575.08	1
Online Design, training	537.98	1
Ostermeier, Chelsey, meals/mileage	135.14	1
Our Iowa Magazine, training	1,244.00	1
Overhead Door Co of, repair	195.00	1
Overhead Door Compan, freight	1,804.00	1
Petro-Blend Corp, lubricants	412.24	1
Petro-Blend Corp, parts	1,243.63	1
Pioneer Animal Hospi, lab tests	111.50	1
Pippert, Angie, zoning board	119.84	1
Pit & Septic Cleaner, repair	550.00	1
Pitney Bowes Inc, Lease - Office Equipment	327.78	1
Pitney Bowes Inc, supplies	113.04	1
Polk County Sheriffs, legal	98.08	1
Powerplan, parts	3,009.87	1
Rees Truck & Trailer, parts	999.26	1

RICOH USA Inc, repair	65.27	1
Rockwell Coop Teleph, telephone	426.02	2
Roseland, James, conserv board	145.60	1
RSM US LLP, consult	1,217.00	1
Sargent, Ron, supplies	40.64	1
Schneider Geospatial, data proc	7,176.00	1
Secretary of State, printing	30.00	1
Service Ltd Inc, mowing	1,199.56	1
Staples Business Adv, equip	55.42	1
Staples Business Adv, printing	278.36	1
Staples Business Adv, supplies	758.08	1
Staples Credit Plan, supplies	237.85	2
State Hygienic Labor, lab tests	756.00	1
Stecker, Barry, meals/mileage	49.63	1
Stevens, Rebecca, meals/mileage	115.25	1
Storey Kenworthy, supplies	889.69	1
Struchen, Sherry, meals/mileage	132.80	1
Summit Food Service, food/provisions	10,236.64	2
Sunbeam Preschool, scholarships	340.00	1
Sutcliffe, Keith, supplies	189.97	1
TASC, purch serv	3,918.54	1
Tatman, Dr. Anthony, med exam	100.00	3
The Dibble Institute, training	949.00	1
The Masters Touch LL, mailing	4,500.00	1
The Sidwell Company, map maint	510.00	1
The Spectrum Group, printing	1,068.18	1
Thomson Reuters - We, mag/books	967.08	1
Tractor Supply Credi, equip	84.95	2
Tractor Supply Credi, parts	1,132.01	1
Tractor Supply Credi, repair	98.92	1
Tractor Supply Credi, supplies	5.29	1
Tractor Supply Credi, uniforms	23.99	1
Trask, Lisa, repair	600.00	1
Tritech Software Sys, equip	26,239.56	1
Tritech Software Sys, software	22,530.24	1
Truck Center Compani, parts	1,250.85	2
Truck Specialties In, parts	275.00	1
TSP Court Reporting, legal	207.50	1
Turnbull, Andrea, meals/mileage	46.80	1
US Cellular, telephone	650.02	1
Vanguard Appraisals, appraisal	4,690.00	1
VanWall Equipment In, parts	273.74	2
Veenstra & Kimm Inc, consult	1,249.00	1
Verizon Wireless, telephone	1,772.81	5
Verizon Wireless, data line	281.45	1
Verizon Wireless, telephone	2,471.12	1
VISA, lubricants	119.96	1

VISA, mailing	12.53	1
VISA, printing	49.18	1
VISA, purch serv	104.69	1
VISA, repair	55.37	1
VISA, supplies	1,244.73	2
VISA, training	746.63	3
Walkenhorst's, supplies	174.00	1
Wedmore, Adam, meals/mileage	131.04	1
Wellmark Blue Cross, purch serv	59,000.00	1
Wells Fargo Financia, supplies	147.45	1
West Fork Comm Schoo, scholarships	1,000.00	2
West Hancock Comm Pr, scholarships	165.00	1
West Payment Center, data proc	1,495.84	1
West Payment Center, mag/books	106.65	1
WEX Bank, fuels	1,299.17	3
Wilcke, Ryan, meals/mileage	52.00	1
Wilcke, Ryan, training	217.92	1
Windstream Iowa-Comm, telephone	185.27	2
Winnebago Co Public, tax/fee disburse	165.27	1
Winnebago Coop Telec, telephone	236.07	1
Wogen, Jeanne, meals/mileage	28.08	1
Worth Co Public Heal, tax/fee disburse	121.36	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	1,399.50	1
Ziegler Inc, parts	253.46	1
Zimmerman, Angela, meals/mileage	98.28	1
GRAND TOTAL: 407,565.33		