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, legal   810.00   2     Ahlers & Cooney PC, legal   810.00   2     Alliant Energy, utilities   6,471.29   5     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     Batter is In, tires/tubes   29.88   1     Benson, Ericha, meals/mileage   214.70   1     Bidac Plumbing & Hea, freight   1,350.00   1     Bilack Plumbing & Hea, freight   1,350.00   1     Blazek Electric Inc, repair   92.35   1     Bob Barker Company I, clott/dry goods   535.48   2     Bob Barker Company I, equip   246.34   1     Bolton & Menk Inc, consult   1,504.00   1				
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     Battetrik, Michael, twp officer   7.02   1     Battetries Plus Bulbs, repair   25.00   1     Batterias Plus Bulbs, supplies   71.04   1     Bauer Built Tires In, tires/tubes   29.88   1     Benson, Ericha, meals/mileage   214.70   1     Bilder Fleight   1,350.00   1     Black Electric LLC, freight   2,558.50   1     Bilder Alumbing & Hea, freight   1,350.00   1     Boke Aggregates LC, granular   14,612.23   1     Bolton & Menk Inc, consult   1,504.00   1     Bolton & Menk Inc, consult   1,504.00   1     Bolton & Menk Inc, die lines   8,673.50   4     Brandt, Joshua, meals/mileage   36.28   1 </td <td>43 North Iowa, custodial</td> <td>427.00</td> <td>1</td> <td></td>	43 North Iowa, custodial	427.00	1	
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     Batteries Plus Bulbs, repair   25.00   1     Batteries Plus Bulbs, supplies   71.04   1     Bauer Built Tires In, tires/tubes   29.88   1     Bice Electric LLC, freight   2,558.50   1     Billion Ford of Clea, repair   57.84   1     Blazek Electric Inc, repair   92.35   1     Bob Barker Company I, equip   246.34   1     Boton & Menk Inc, consult   1,504.00   1     Bolton & Menk Inc, consult   1,504.00   1     Bolton & Menk Inc, consult   128.00   1     Burress, Darrin, supplies   135.20   1     Burress, Darrin, supplies   135.20   1     Burress, Darrin, supplies   135.20   1     Burress, Darrin, supplies   14,612.51   1  <	Absolute Waste Remov, sanit disp	1,332.48	5	
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     Batteries Plus Bubs, repair   25.00   1     Batteries Plus Bubs, supplies   71.04   1     Batteries Plus Bubs, supplies   29.88   1     Benson, Ericha, meals/mileage   214.70   1     Bice Electric LLC, freight   2,558.50   1     Billon Ford of Clea, repair   57.84   1     Black Plumbing & Hea, freight   1,350.00   1     Blazek Electric Inc, repair   92.35   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, consult   1,504.00   1     Burter Euneral Home, General Transportation   300.00   1     By Investments, fuels   135.20   1     Burter Supplies   135.20   1	Accurate Analytical, lab tests	255.00	3	
Alliant Energy, utilities   6,471.29   5     Alpha Media USA LLC, public ed   745.00   1     Arnold Motor Supply, parts   475.88   1     Avery, Emily, meals/mileage   159.71   1     Bartlett, Michael, twp officer   7.02   1     Batteries Plus Bubs, repair   25.00   1     Batteries Plus Bubs, supplies   71.04   1     Bauer Built Tirres In, tires/tubes   29.88   1     Beare Built Tirres In, tires/tubes   29.88   1     Black Plumbing & Hea, freight   1,350.00   1     Black Plumbing & Hea, freight   1,504.00   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     Brandt, Joshua, meals/mileage   36.28   1     Bruce Funeral Home, General Transportation   300.00   1     BSJ Investments, fuels	Ahlers & Cooney PC, labor relations	540.00	2	
Alliant Energy, utilities6,471.295Alpha Media USA LLC, public ed745.001Arnold Motor Supply, parts4745.001Arnold Motor Supply, parts159.711Bartlett, Michael, twp officer7.021Batteries Plus Bulbs, repair25.001Batteries Plus Bulbs, supplies71.041Bauer Built Tires In, tires/tubes29.881Benson, Ericha, meals/mileage214.701Bilce Electric LLC, freight2,558.501Billion Ford of Clea, repair92.351Black Plumbing & Hea, freight1,350.001Blazek Electric Inc, repair92.351Bob Barker Company I, cloth/dry goods535.482Bob Barker Company I, equip246.341Bolton & Menk Inc, consult1,504.001Bortne & Menk Inc, consult1,504.001Burter Euneral Home, General Transportation300.001BSJ Investments, fuels135.201Burter County Public, tax/fee disburse161.051C G Co Auditor, map maint25,000.0032C G Co Recorder, legal64.0012C G Co Recorder, legal64.0012C G Co Recorder, legal64.0012C G Co Coutor, map maint25,000.0032C G Co Recorder, legal64.0012CDW Government, Inc., consult79.351CDW Government, Inc., software48.87.30 <td>Ahlers &amp; Cooney PC, legal</td> <td>810.00</td> <td>2</td> <td></td>	Ahlers & Cooney PC, legal	810.00	2	
Alpha Media USA LLC, public ed   745.00   1     Arnold Motor Supply, parts   47.88   1     Avery, Emily, meals/mileage   159.71   1     Bartteries 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     Billion Ford of Clea, repair   57.84   1     Black Electric LLC, freight   2,558.50   1     Billion Ford of Clea, repair   57.84   1     Black 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, consult   10.80.00   1     Burree Funeral Home, General Transportation   300.00   1     BSI Investments, fuels   128.80   1     Burree County Public, tax/fee disburse   161.05   1     C G Co Auditor, map maint   25,000.		6.471.29	5	
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     Bilder Humbing & Hea, freight   1,350.00   1     Black Plumbing & Hea, freight   1,350.00   1     Bob Barker Company I, cloth/dry goods   335.48   2     Bob Barker Company I, equip   246.34   1     Bolton & Menk Inc, tile lines   8,673.50   4     Brandt, Joshua, meals/mileage   36.28   1     Burress, Darrin, supplies   135.20   1     Burter County Public, tax/fee disburse   161.05   1     C G C Additor, map maint				
Avery, Emily, meals/mileage159.711Bartlett, Michael, twp officer7.021Batteries Plus Bulbs, repair25.001Batteries Plus Bulbs, supplies29.881Benson, Ericha, meals/mileage214.701Bice Electric LLC, freight2,558.501Billion Ford of Clea, repair57.841Black Plumbing & Hea, freight1,350.001Blazek Electric Inc, repair92.351Bob Barker Company I, cloth/dry goods535.482Bob Barker Company I, cloth/dry goods535.482Bob Menk Inc, consult1,504.001Bolton & Menk Inc, consult1,504.001Bolton & Menk Inc, consult1,504.001Bolton & Menk Inc, tile lines8,673.504Branct, Joshua, meals/mileage36.281Burress, Darrin, supplies135.201Burler County Public, tax/fee disburse161.051C G Co Additor, map maint25,000.003C G Co Recorder, legal64.001C G Co Recorder, legal65.541CDW Government, Inc., consult79.351CDW Government, Inc., software48.001Central Iowa Distrib, supplies975.001Central Iowa Distrib, supplies52.001Corder Raver Tax/fee disburse76.641Chickasaw County She, serve notice35.001Chickasaw County She, serve notice35.001Chickasaw County Sh				
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, Fricha, 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, cille lines   8,673.50   4     Brandt, Joshua, meals/mileage   36.28   1     Burces Funeral Home, General Transportation   300.00   1     BJ Investments, fuels   128.80   1     Burter County Public, tax/fee disburse   161.05   1     C G Co Auditor, map maint   25,000.00   3   2     C G Co Treasurer, assessment   4,895.00   2   2     CDW				
Batteries Plus Bulbs, repair25.001Batteries Plus Bulbs, supplies71.041Bauer Built Tires In, tires/tubes29.881Benson, Ericha, meals/mileage214.701Bice Electric LLC, freight258.501Billion Ford of Clea, repair57.841Black Plumbing & Hea, freight1,350.001Blazk Electric Inc, repair92.351BMC Aggregates LC, granular14,612.231Bob Barker Company I, cloth/dry goods535.482Bob Barker Company I, equip246.341Bolton & Menk Inc, consult1,504.001Bolton & Menk Inc, consult1,504.001Borue Funeral Home, General Transportation300.001BSJ Investments, fuels128.801Burress, Darrin, supplies135.201Butter County Public, tax/fee disburse161.051C G Co Auditor, map maint25,000.003CC G Co Treasurer, assessment4,895.0022Carrier Access IT LC, consult79.3511CDW Government, Inc., furn65.5411CDW Government, Inc., furn65.5411CDW Government, Inc., software48.0011Central Iowa Distrib, supplies562.0011Central Iowa Distrib, supplies562.0011Chickasaw County She, serve notice35.0011Chickasaw County She, serve notice35.001 <td></td> <td></td> <td></td> <td></td>				
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Bolton & Menk Inc, tile lines8,673.504Brandt, Joshua, meals/mileage36.281Bruce Funeral Home, General Transportation300.001BSJ Investments, fuels128.801Burress, Darrin, supplies135.201Butler County Public, tax/fee disburse161.051C G Co Auditor, map maint25,000.003C G Co Recorder, legal64.001C G Co Treasurer, assessment4,895.002Carrier Access IT LC, consult79.351CDW Government, Inc., consult79.351CDW Government, Inc., equip5,275.263CDW Government, Inc., furn65.541CDW Government, Inc., software48.001Cedar River Taxiderm, supplies975.001Central Iowa Detenti, purch serv4,375.021Central Iowa Distrib, supplies562.001Chickasaw Co Public, tax/fee disburse726.641Chickasaw County She, serve notice35.001CINTAS, supplies82.841City Laundering Co, supplies82.841City of Rock Falls, sanit disp180.001				
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   79.35   1     CDW Government, Inc., consult   79.35   1     CDW Government, Inc., furn   65.54   1     CDW Government, Inc., furn   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     Chickasaw Co Public, tax/fee disburse   726.64   1     Chickasaw County She, serve notice   35.00   1     City Laundering Co, supplies   82.84   1     City Laundering Co, supplies   18		•		
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., furn   65.54   1     CDW Government, Inc., furn   65.54   1     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     Chickasaw Co Public, tax/fee disburse   726.64   1     Chickasaw County She, serve notice   35.00   1     Chickasaw County She, serve notice   35.00   1     Chickasaw County She, serve notice   35.00   1     Chickasaw County She, serve notice<				
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., furn   65.54   1     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 County She, serve notice   35.00   1     Chickasaw County She, serve notice   35.00   1     CINTAS, supplies   82.84   1     City Laundering Co, supplies   182.12   1 <td></td> <td></td> <td></td> <td></td>				
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., furn   65.54   1     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 Detenti, purch serv   4,375.02   1     Central Iowa Distrib, supplies   562.00   1     CenturyLink, telephone   869.04   1     Chickasaw County She, serve notice   35.00   1     Chickasaw County She, serve notice   35.00   1     CINTAS, supplies   82.84   1     City Laundering Co, supplies   182.12   1 </td <td></td> <td></td> <td></td> <td></td>				
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City of Rock Falls, sanit disp 180.00 1				
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City of Rockwell, utilities 26.68 1				
	City of Rockwell, utilities	20.08	T	

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
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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
	612.45	1
NAPA Auto Parts, parts		
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	-
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
	650.02	1
US Cellular, telephone		
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		