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Alliant Energy, utilities 11,418.86 5 Alpha Roofing LLC, repair 4,450.00 1 Amazon Capital Servi, supplies 309.85 1 Amazon Capital Servi, training 167.99 1 Aslakson, Mary, zoning board 399.15 1 Aslakson, Mary, zoning board 399.15 1 Ausborn, Kaitlyn, meals/mileage 163.75 1 B-Three Solutions In, data proc 13,887.50 1 Baxter, Cody, supplies 192.14 1 Billings, Brandon, supplies 192.14 1 Billebird Sky, LLC, training 11,800.00 1 Bluebird Sky, LLC, training 11,800.00 1 Bob Barker Company I, cloth/dry goods 105.53 1 Bob Barker Company I, equip 101.86 1 Bob Barker Company I, repair 332.80 1 Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 36.01 1 Carrier Access IT LC, software 708.00 <	Airgas USA LLC, repair	455.93	1
Alpha Roofing LLC, repair 4,450.00 1 Amazon Capital Servi, training 167.99 1 Amish Heirlooms Furn, supplies 1,499.00 1 Aslakson, Mary, zoning board 399.15 1 Aslakson, Kaitlyn, meals/mileage 163.75 1 B-Three Solutions In, data proc 13,887.50 1 Baxter, Cody, supplies 192.14 1 Billeings, Brandon, supplies 25.67 1 Bluebird Sky, LLC, training 11,800.00 1 Bob Barker Company I, equip 101.86 1 Bob Barker Company I, repair 332.80 1 Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 Central lowa Detenti, Iuvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 Central lowa Detenti, medicine 62.64 1 City of Meservey, mowing 85	All Star Pest Contro, extermin	50.00	1
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Amazon Capital Servi, training 167.99 1 Amish Heirlooms Furn, supplies 1,499.00 1 Aslakson, Mary, zoning board 399.15 1 Ausborn, Kaitlyn, meals/mileage 163.75 1 B-Three Solutions In, data proc 13,887.50 1 Baxter, Cody, supplies 192.14 1 Billings, Brandon, supplies 25.67 1 Billuebird Sky, LLC, training 11,800.00 1 Bob Barker Company I, cloth/dry goods 105.53 1 Bob Barker Company I, equip 101.86 1 Bob Barker Company I, repair 332.80 1 Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 Certural lowa Detenti, medicine 62.64 1 Central lowa Detenti, medicine 62.64 1 Central lowa Detenti, medicine 62.64	Alpha Roofing LLC, repair	4,450.00	1
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Ausborn, Kaitlyn, meals/mileage 163.75 1 B-Three Solutions In, data proc 13,887.50 1 Baxter, Cody, supplies 192.14 1 Billings, Brandon, supplies 25.67 1 Bluebird Sky, LLC, training 11,800.00 1 Bob Barker Company I, cloth/dry goods 105.53 1 Bob Barker Company I, equip 101.86 1 Bob Barker Company I, repair 332.80 1 Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 Cott Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 Central lowa Detenti, medicine 62.64 1 Central lowa Detenti, weilicine 36.26 1 City of Meservey, mowing 85.00 1 City of Meservey, water test <td< td=""><td>Amish Heirlooms Furn, supplies</td><td>1,499.00</td><td>1</td></td<>	Amish Heirlooms Furn, supplies	1,499.00	1
B-Three Solutions In, data proc 13,887.50 1 Baxter, Cody, supplies 192.14 1 Billings, Brandon, supplies 25.67 1 Bluebird Sky, LLC, training 11,800.00 1 Bob Barker Company I, cloth/dry goods 105.53 1 Bob Barker Company I, repair 332.80 1 Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 Carrier Access IT LC, software 708.00 1 CDW Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 Centryl, ink, telephone 141.98 1 CINTAS, repair 151.18 1 CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Rock Falls, sanit disp 180.00 1	Aslakson, Mary, zoning board	399.15	1
Baxter, Cody, supplies 192.14 Billings, Brandon, supplies 25.67 Bluebird Sky, LLC, training 11,800.00 Bob Barker Company I, cloth/dry goods 105.53 Bob Barker Company I, equip 101.86 Bob Barker Company I, repair 332.80 Brightree Home Healt, software 2,881.87 Brownells Inc, supplies 169.29 BSJ Investments, fuels 386.01 Carrier Access IT LC, software 708.00 CDW Government, Inc., equip 388.92 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 Central lowa Detenti, medicine 62.64 Central lowa Detenti, medicine 62.64 Central lowa Detenti, medicine 62.64 Central lowa Detenti, medicine 7,250.00 Central Rowa Detenti, medicine 36.04 Central Rowa Detenti, medicine 62.64 Central Rowa Detenti, dimenting 161.04 City of Meservey, mowing<	Ausborn, Kaitlyn, meals/mileage	163.75	1
Billings, Brandon, supplies 25.67 1 Bluebird Sky, LLC, training 11,800.00 1 Bob Barker Company I, cloth/dry goods 105.53 1 Bob Barker Company I, equip 101.86 1 Bob Barker Company I, repair 332.80 1 Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 CDW Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 Central Sova internity medicine 62.64 1 Central Sova internity medicine 85.00 1 City of Meservey, mewing <	B-Three Solutions In, data proc	13,887.50	1
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Bob Barker Company I, cloth/dry goods 105.53 1 Bob Barker Company I, equip 101.86 1 Bob Barker Company I, repair 332.80 1 Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 CDW Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 Central lowa Detenti, medicine 85.00 1 Central lowa Detenti, medicine 85.00 1 City of Meservey, mowing 85.00 1 City of Meservey, medicity 1	Billings, Brandon, supplies	25.67	1
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Brightree Home Healt, software 2,881.87 1 Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 CDW Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 CINTAS, repair 151.18 1 CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Rock Falls, sanit disp 180.00 1 Clear Lake Sanitary, utilities 36.30 1 <td>Bob Barker Company I, equip</td> <td>101.86</td> <td>1</td>	Bob Barker Company I, equip	101.86	1
Brownells Inc, supplies 169.29 1 BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 CDW Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 CINTAS, repair 151.18 1 CINTAS, supplies 37.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Meservey, water test 1,427.20 1 Clear Lake Sanitary, utilities 36.30 1	Bob Barker Company I, repair	332.80	1
BSJ Investments, fuels 386.01 1 Carrier Access IT LC, software 708.00 1 CDW Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 CenturyLink, telephone 141.98 1 CINTAS, repair 151.18 1 CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Rock Falls, sanit disp 180.00 1 City of Rock Falls, sanit disp 180.00 1 City of Rock Falls, sanit disp 180.00 1 Clear Lake Sanitary, utilities 36.30 1 Culligan, utilities 36.30 1 Dalen, Carlyle D, meals/mileage 195.82 1 Delta Dental of lowa, insurance 10,039.84 1 Diamond Vogel Paint, building remodel 59.70 1 EMC National Life Co, purch serv 464.09 1	Brightree Home Healt, software	2,881.87	1
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CDW Government, Inc., equip 388.92 1 Central lowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central lowa Detenti, medicine 62.64 1 CenturyLink, telephone 141.98 1 CINTAS, repair 151.18 1 CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Rock Falls, sanit disp 180.00 1 Clear Lake Sanitary, utilities 21.66 1 Culligan, utilities 36.30 1 Dalen, Carlyle D, meals/mileage 195.82 1 Delta Dental of lowa, insurance 10,039.84 1 Diamond Vogel Paint, building remodel 59.70 1 EMC National Life Co, purch serv 464.09 1 Fareway Stores Inc, food/provisions 143.51 2 Fast Lane Motor Part, repair 217.71 1 Fastenal Company, equip 2,455.21 1 Fidelity Security Li, insurance 1,612.48	BSJ Investments, fuels	386.01	1
Central Iowa Detenti, Juvenile Detention & Shelter Care 7,250.00 1 Central Iowa Detenti, medicine 62.64 1 CenturyLink, telephone 141.98 1 CINTAS, repair 151.18 1 CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Rock Falls, sanit disp 180.00 1 Clear Lake Sanitary, utilities 21.66 1 Culligan, utilities 36.30 1 Dalen, Carlyle D, meals/mileage 195.82 1 Delta Dental of Iowa, insurance 10,039.84 1 Diamond Vogel Paint, building remodel 59.70 1 EMC National Life Co, purch serv 464.09 1 Fareway Stores Inc, food/provisions 143.51 2 Fast Lane Motor Part, repair 217.71 1 Fastenal Company, equip 2,455.21 1 Fidelity Security Li, insurance 1,612.48 1 Franklin General Hos, tax/fee disburse 2,445	Carrier Access IT LC, software	708.00	1
Central lowa Detenti, medicine 62.64 1 CenturyLink, telephone 141.98 1 CINTAS, repair 151.18 1 CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Rock Falls, sanit disp 180.00 1 Clear Lake Sanitary, utilities 21.66 1 Culligan, utilities 36.30 1 Dalen, Carlyle D, meals/mileage 195.82 1 Delta Dental of lowa, insurance 10,039.84 1 Diamond Vogel Paint, building remodel 59.70 1 EMC National Life Co, purch serv 464.09 1 Fareway Stores Inc, food/provisions 143.51 2 Fast Lane Motor Part, repair 217.71 1 Fastenal Company, equip 2,455.21 1 Fidelity Security Li, insurance 1,612.48 1 Franklin General Hos, tax/fee disburse 2,445.56 1 General Basic Fund, mailing 27,140.15 12 <td>CDW Government, Inc., equip</td> <td>388.92</td> <td>1</td>	CDW Government, Inc., equip	388.92	1
CenturyLink, telephone 141.98 1 CINTAS, repair 151.18 1 CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Rock Falls, sanit disp 180.00 1 Clear Lake Sanitary, utilities 21.66 1 Culligan, utilities 36.30 1 Culligan, utilities 36.30 1 Dalen, Carlyle D, meals/mileage 195.82 1 Delta Dental of lowa, insurance 10,039.84 1 Diamond Vogel Paint, building remodel 59.70 1 EMC National Life Co, purch serv 464.09 1 Fareway Stores Inc, food/provisions 143.51 2 Fast Lane Motor Part, repair 217.71 1 Fastenal Company, equip 2,455.21 1 Fidelity Security Li, insurance 1,612.48 1 Franklin General Hos, tax/fee disburse 2,445.56 1 General Basic Fund, mailing 27,140.15 12 Glen's Tire Service, tires/tubes 34.58 1 <td>Central Iowa Detenti, Juvenile Detention & Shelter Care</td> <td>7,250.00</td> <td>1</td>	Central Iowa Detenti, Juvenile Detention & Shelter Care	7,250.00	1
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CINTAS, supplies 374.23 1 City of Meservey, mowing 85.00 1 City of Meservey, water test 1,427.20 1 City of Rock Falls, sanit disp 180.00 1 Clear Lake Sanitary, utilities 21.66 1 Culligan, utilities 36.30 1 Dalen, Carlyle D, meals/mileage 195.82 1 Delta Dental of Iowa, insurance 10,039.84 1 Diamond Vogel Paint, building remodel 59.70 1 EMC National Life Co, purch serv 464.09 1 Fareway Stores Inc, food/provisions 143.51 2 Fast Lane Motor Part, repair 217.71 1 Fastenal Company, equip 2,455.21 1 Fidelity Security Li, insurance 1,612.48 1 Franklin General Hos, tax/fee disburse 2,445.56 1 General Basic Fund, mailing 27,140.15 12 Glen's Tire Service, repair 34.58 1 Glen's Tire Service, tires/tubes 34.58 1 Goodnature Work Stop, supplies 249.97 1 Goodnature Work Stop, uniforms 174.9	CenturyLink, telephone	141.98	1
City of Meservey, mowing85.001City of Meservey, water test1,427.201City of Rock Falls, sanit disp180.001Clear Lake Sanitary, utilities21.661Culligan, utilities36.301Dalen, Carlyle D, meals/mileage195.821Delta Dental of Iowa, insurance10,039.841Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	CINTAS, repair	151.18	1
City of Meservey, water test1,427.201City of Rock Falls, sanit disp180.001Clear Lake Sanitary, utilities21.661Culligan, utilities36.301Dalen, Carlyle D, meals/mileage195.821Delta Dental of lowa, insurance10,039.841Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	CINTAS, supplies	374.23	1
City of Rock Falls, sanit disp180.001Clear Lake Sanitary, utilities21.661Culligan, utilities36.301Dalen, Carlyle D, meals/mileage195.821Delta Dental of Iowa, insurance10,039.841Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	City of Meservey, mowing	85.00	1
Clear Lake Sanitary, utilities21.661Culligan, utilities36.301Dalen, Carlyle D, meals/mileage195.821Delta Dental of Iowa, insurance10,039.841Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	City of Meservey, water test	1,427.20	1
Culligan, utilities36.301Dalen, Carlyle D, meals/mileage195.821Delta Dental of Iowa, insurance10,039.841Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	City of Rock Falls, sanit disp	180.00	1
Dalen, Carlyle D, meals/mileage195.821Delta Dental of Iowa, insurance10,039.841Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Clear Lake Sanitary, utilities	21.66	1
Delta Dental of Iowa, insurance10,039.841Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Culligan, utilities	36.30	1
Diamond Vogel Paint, building remodel59.701EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Dalen, Carlyle D, meals/mileage	195.82	1
EMC National Life Co, purch serv464.091Fareway Stores Inc, food/provisions143.512Fast Lane Motor Part, repair217.711Fastenal Company, equip2,455.211Fidelity Security Li, insurance1,612.481Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Delta Dental of Iowa, insurance	10,039.84	1
Fareway Stores Inc, food/provisions Fast Lane Motor Part, repair Fastenal Company, equip Fidelity Security Li, insurance Franklin General Hos, tax/fee disburse General Basic Fund, mailing Glen's Tire Service, repair Goodnature Work Stop, supplies Goodnature Work Stop, uniforms 143.51 217.71 11 217.71 12 2,455.21 12 2,445.56 1 27,140.15 12 34.58 1 34.58 1 Goodnature Work Stop, supplies 174.97 2	Diamond Vogel Paint, building remodel	59.70	1
Fast Lane Motor Part, repair 217.71 1 Fastenal Company, equip 2,455.21 1 Fidelity Security Li, insurance 1,612.48 1 Franklin General Hos, tax/fee disburse 2,445.56 1 General Basic Fund, mailing 27,140.15 12 Glen's Tire Service, repair 34.58 1 Glen's Tire Service, tires/tubes 34.58 1 Goodnature Work Stop, supplies 249.97 1 Goodnature Work Stop, uniforms 174.97 2	EMC National Life Co, purch serv	464.09	1
Fastenal Company, equip Fidelity Security Li, insurance Franklin General Hos, tax/fee disburse General Basic Fund, mailing Glen's Tire Service, repair Glen's Tire Service, tires/tubes Goodnature Work Stop, supplies Goodnature Work Stop, uniforms 2,455.21 1,612.48 1 2,445.56 1 27,140.15 12 34.58 1 Glen's Tire Service, tires/tubes 34.58 1 Goodnature Work Stop, supplies 174.97 2	Fareway Stores Inc, food/provisions	143.51	2
Fidelity Security Li, insurance 1,612.48 1 Franklin General Hos, tax/fee disburse 2,445.56 1 General Basic Fund, mailing 27,140.15 12 Glen's Tire Service, repair 34.58 1 Glen's Tire Service, tires/tubes 34.58 1 Goodnature Work Stop, supplies 249.97 1 Goodnature Work Stop, uniforms 174.97 2	Fast Lane Motor Part, repair	217.71	1
Franklin General Hos, tax/fee disburse2,445.561General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Fastenal Company, equip	2,455.21	1
General Basic Fund, mailing27,140.1512Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Fidelity Security Li, insurance	1,612.48	1
Glen's Tire Service, repair34.581Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Franklin General Hos, tax/fee disburse	2,445.56	1
Glen's Tire Service, tires/tubes34.581Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	General Basic Fund, mailing	27,140.15	12
Goodnature Work Stop, supplies249.971Goodnature Work Stop, uniforms174.972	Glen's Tire Service, repair	34.58	1
Goodnature Work Stop, uniforms 174.97 2	Glen's Tire Service, tires/tubes	34.58	1
• *	Goodnature Work Stop, supplies	249.97	1
Goodwin Law Office P, consult 70.00 1	Goodnature Work Stop, uniforms	174.97	2
	Goodwin Law Office P, consult	70.00	1

Graham Tire Co, repair	79.59	1
Graham Tire Co, tires/tubes	687.19	2
Greiman, George, supplies	92.96	1
Hahn, Heather, equip	40.00	1
Hahn, Heather, repair	185.40	1
Haight, Jean, rent	300.00	1
Hancock County Coop, fuels	936.66	1
Hank's Plumbing Inc, repair	204.93	1
HEALTHCAREfirst, software	215.00	1
Hosmer Toyota, Lease - Vehicles	480.86	1
Hucka, Heather, food/provisions	309.10	1
Hy-Vee Accounts Rece, food/provisions	128.22	2
Interstate All Batte, repair	51.30	1
Iowa OSHA, judgement, fine	9,250.00	1
ISAC, HIPAA Services	1,750.00	1
JCL Solutions, supplies	234.93	1
Kankakee County Sher, serve notice	55.00	1
KCMR Radio, public ed	2,700.00	1
Landfill of North Io, sanit disp	55.00	1
Lawson Products Inc, supplies	108.80	1
• •	210.60	1
Marco Inc, Lease - Office Equipment		
Marco Technologies L, freight	1,312.13	1
Martin Brothers Dist, food/provisions	146.04	1
Martin Brothers Dist, food/provisions	348.80	1
Martin Marietta Mate, blading	2,011.64	1
Mason City Electric, repair	75.00	1
Mason City Public Ut, utilities	1,396.97	1
Mason City Red Power, parts	130.50	1
Mason City Tire Serv, repair	245.00	1
Mason City Tire Serv, tires/tubes	1,312.25	2
Mechanical Air Syste, repair	2,221.29	1
Mediacom, supplies	468.87	1
Menards, equip	21.98	1
Menards, signs	239.98	1
Menards, supplies	469.47	4
MercyOne North Iowa, med exam	150.00	1
Mid-America Publishi, brd proceed	1,088.02	1
MidAmerican Energy C, utilities	1,044.24	1
Midwest Pipe Supply, tile lines	259.17	1
MidWest Wheel Compan, parts	232.77	1
Moonlight Floor & Ma, custodial	1,395.00	1
MPH Industries Inc, equip	2,239.00	1
Nassco Inc, supplies	267.35	1
North Iowa Area Comm, training	2,100.00	1
North Iowa Broadcast, public ed	952.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	18,450.00	1
North Iowa Juvenile, medicine	73.90	1

Northern Iowa Therap, freight	4,420.00	1
NuWay-K&H Co-op, fuels	3,286.14	1
OPTUM Serve, refund	68.88	1
Orkin Pest Control I, repair	1,002.24	1
Ostermeier, Chelsey, meals/mileage	13.10	1
Otava LLC, software	750.00	1
Pakor Inc, supplies	830.03	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, parts	209.23	1
Pike, Lindsey, meals/mileage	45.20	1
Pitney Bowes Purchas, mailing	5,045.00	1
Powerplan, lubricants	750.70	1
Powerplan, parts	1,713.91	1
Prairie Energy Coope, utilities	166.30	1
Rees Truck & Trailer, parts	426.29	1
Reliance Standard Li, purch serv	5,666.22	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Secretary of State, printing	60.00	1
Severson, Samantha, meals/mileage	12.97	1
SHI International Co, supplies	511.37	1
Siemers, Steve, zoning board	513.30	1
Stellar Truck & Trai, equip	186,460.00	1
Summit Food Service, food/provisions	5,674.17	1
Taylor Studios Inc, training	13,496.50	1
The Shredder, purch serv	108.00	1
Thomas, Dylan J, legal	357.50	1
Transamerica Employe, purch serv	1,928.72	1
Truck Center Compani, equip	32.35	1
Truck Center Compani, parts	178.44	1
Truck Center Compani, safety items	5.40	1
UnityPoint Clinic, med exam	168.00	2
Vanguard Appraisals, appraisal	2,800.00	1
VanWall Equipment In, parts	264.92	1
Verizon Wireless, data line	281.36	1
Verizon Wireless, telephone	996.24	1
Wedmore, Adam, meals/mileage	440.16	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	131.10	1
Ziegler Inc, parts	4,295.10	1
GRAND TOTAL: 475,377.54		