

Absolute Waste Remov, sanit disp	519.36	1
Airgas USA LLC, repair	434.60	1
Alliant Energy, utilities	3,749.68	5
Amazon Capital Servi, parts	82.75	1
Amazon Capital Servi, supplies	89.80	2
Arnold Motor Supply, parts	751.34	1
Bauer Built Tires In, repair	279.50	1
Bauer Built Tires In, tires/tubes	1,678.56	1
Bergo Environmental, consult	1,100.00	1
Best Western Holiday, purch serv	1,070.00	1
Blazek Electric Inc, repair	2,526.34	1
BMC Aggregates LC, granular	19,867.74	2
Bob Barker Company I, cloth/dry goods	72.54	1
Bob Barker Company I, equip	179.30	1
Bolton & Menk Inc, consult	7,591.00	1
Bolton & Menk Inc, tile lines	467.00	1
Brad's Auto Repair a, repair	194.08	2
C G Co Recorder, legal	14.00	1
C G Co Sheriff, judgement, fine	5,000.00	1
C G Co Sheriff, legal	40.02	1
Carrier Access IT LC, equip	3,285.70	1
CED/Culver Hahn Elec, repair	174.44	2
Center for Internet, consult	1,995.00	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	7,750.00	1
CenturyLink, telephone	45.21	1
CenturyLink, telephone	367.20	1
Cerro Gordo County F, dues	45.00	1
Chase Cardmember Ser, mag/books	23.94	1
Chase Cardmember Ser, mailing	6.08	1
Chase Cardmember Ser, meals/mileage	593.28	1
Chase Cardmember Ser, online info	42.39	1
Chase Cardmember Ser, rent	42.40	1
Chase Cardmember Ser, telephone	80.02	1
City Laundering Co, supplies	72.92	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	504.86	1
City of Thornton, utilities	67.77	1
City of Ventura, utilities	86.50	1
Clear Lake Telephone, telephone	332.25	1
Coloff Digital, software	250.00	1
Column Software PBC, brd proceed	910.43	1
Connections Inc, purch serv	690.69	1
Consolidated Energy, fuels	1,701.79	1
Control Print Creati, printing	60.00	1

Control Print Creati, supplies	37.50	1
Crysteel Truck Equip, parts	972.00	1
Culligan, repair	409.50	1
D & D Sales Inc, printing	124.00	1
Daly, Stephen, meals/mileage	33.77	1
Determan Electric Co, repair	537.00	1
Diamond Mowers Inc, parts	3,161.80	1
Diekhuis, Noah, supplies	165.72	1
Division of Criminal, training	255.00	1
Dodge Rentals, rent	200.00	1
Exceptional Persons, other serv	16,356.34	1
Exceptional Persons, scholarships	150.00	1
Federal Fire Equipme, supplies	167.99	1
Fjone, Matthew, supplies	300.44	1
Floyd & Leonard Elec, parts	438.99	1
Floyd & Leonard Elec, repair	42.64	1
Frontier Communicati, telephone	632.83	2
Galls LLC, uniforms	114.28	1
Gannett Iowa LocaliQ, serve notice	299.92	1
Halder, Louis, fuels	12.53	1
Halder, Louis, supplies	32.09	1
Hancock County Coop, fuels	4,158.14	1
Henkel Construction, building remodel	8,075.99	1
Hobby Lobby Inc, supplies	3.98	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
Huber Supply Co Inc, repair	226.77	1
IMWCA, insurance	15,180.00	1
Interstate All Batte, parts	605.70	1
Iowa DOT Office of V, freight	491.62	1
Iowa Law Enforcement, training	150.00	1
Iowa Lead & Asbestos, training	675.00	1
Iowa State Medical E, autopsies	6,076.00	1
ItWorks Distributing, IT Hardware	572.00	1
Jackson-Buffington, meals/mileage	233.75	1
Johansen Welding, parts	395.00	1
Karalius, Alyssa, meals/mileage	157.50	1
Kwik Trip Business P, meals/mileage	89.05	1
Landfill of North Io, ditch	168.00	1
Language Link, telephone	1.66	1
Lou's Gloves Inc, supplies	297.00	1
Mac Tools, equip	627.95	1
Mail Services LLC, mailing	1,772.72	1
Mail Services LLC, printing	542.47	1

Marco Technologies L, repair	154.10	1
Mason City Electric, repair	195.20	1
Mason City Lumber Co, wood	223.00	1
Mason City Tire Serv, repair	230.00	1
Mason City Tire Serv, tires/tubes	162.59	1
Menards, culverts	85.98	1
Menards, equip	69.66	1
Menards, food/provisions	82.39	1
Menards, parts	80.95	1
Menards, signs	113.64	1
Menards, supplies	126.58	2
MercyOne North Iowa, hosp treat	366.81	1
MercyOne Occupationa, med exam	173.00	1
Midwest AcuTech LLC, data line	975.00	1
MidWest Wheel Compan, equip	400.23	1
MidWest Wheel Compan, parts	225.87	1
MidWest Wheel Compan, repair	133.41	1
MODUS, equip	1,320.00	1
Murphy Tractor & Equ, equip	68,800.00	1
NAPA Auto Parts, lubricants	139.65	1
NAPA Auto Parts, parts	156.54	1
Nassco Inc, equip	233.54	1
Nassco Inc, supplies	680.88	2
NCI Properties LLC, rent	200.00	1
North Central Mechan, repair	1,721.29	1
North Iowa Area Comm, training	103.50	1
North Iowa Events Ce, contribution	4,889.00	1
North Iowa Media Gro, mag/books	741.99	2
North Iowa Media Gro, publication	221.40	1
NuWay-K&H Co-op, fuels	3,656.26	1
Omnitel Communicatio, telephone	575.08	1
Orkin Pest Control I, repair	87.00	1
Petro-Blend Corp, lubricants	25.16	1
Petro-Blend Corp, parts	242.65	1
Pioneer Animal Hospi, animal control	160.00	1
Pit & Septic Cleaner, repair	515.00	1
Popp Excavating Inc, repair	31,000.00	1
Powerplan, lubricants	205.90	1
Powerplan, parts	1,761.71	1
Pritchard Ford of Cl, equip	49,584.00	1
Robert's Quick Lube, repair	198.44	1
Rockwell Coop Teleph, telephone	350.06	2
Rockwell-Swaledale E, repair	4,300.00	1
Router12 Networks LL, online info	90.00	1

SEAT, training	675.00	1
Secory Plumbing & He, repair	188.50	1
Secure Shred Solutio, other serv	67.00	1
SHI International Co, Cyber Security	9,998.00	1
SHI International Co, supplies	36.17	1
Shipman Gutters LLC, freight	42,067.00	1
Shred Right, printing	76.58	1
SKYBLUE SOLUTIONS, online info	194.62	1
Staples Business Adv, equip	109.57	1
Staples Business Adv, supplies	1,466.76	2
State Hygienic Labor, lab tests	1,801.00	1
Stellar Truck & Trai, parts	2,315.66	1
Stellar Truck & Trai, safety items	380.00	1
Summit Food Service, food/provisions	6,797.14	1
The Crittenton Cente, Juvenile Detention & Shelter Care	1,446.15	1
Thomson Reuters - We, software	971.16	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Truck Center Compani, parts	5,105.16	2
Truck Center Compani, repair	2,450.13	1
Two B's Lawn Care In, mowing	1,485.00	1
Tyler Technologies I, dues	368.93	1
Tyler Technologies I, software	2,398.08	3
VanWall Equipment In, parts	961.63	1
VanWall Equipment In, safety items	81.62	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, telephone	2,465.85	5
VISA, advertising	100.00	1
VISA, dues	640.00	1
VISA, equip	155.50	1
VISA, food	105.50	1
VISA, food/provisions	301.32	1
VISA, fuels	252.65	1
VISA, furn	51.35	1
VISA, General Transportation	311.00	1
VISA, legal	117.11	1
VISA, mailing	357.91	2
VISA, meals/mileage	1,148.20	2
VISA, parts	37.98	1
VISA, public ed	2,048.79	1
VISA, software	1,010.55	2
VISA, supplies	1,418.83	7
VISA, training	495.00	1
VISA, uniforms	31.92	1
Visual Edge IT, Lease - Office Equipment	696.92	2

WageWorks, Inc., purch serv	2,192.48	1
Webster County Sheri, legal	33.00	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wellpoint, refund	138.10	1
Wells Fargo Financia, repair	151.73	1
West Payment Center, data proc	2,107.14	1
West Payment Center, mag/books	123.83	1
WEX Bank, fuels	8,762.03	3
Winnebago Coop Telec, telephone	232.27	1
Worth Co Public Heal, other serv	3,986.57	1
Wright Co Sheriff, legal	77.00	1
Ziegler Inc, parts	383.95	2
GRAND TOTAL: 504,747.63		