

43 North Iowa, custodial	240.00	1
Accurate Analytical, lab tests	117.00	2
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	3,816.50	2
Alliant Energy, utilities	2,672.27	4
Amazon Capital Servi, printing	311.61	1
Amazon Capital Servi, supplies	208.08	5
Arnold Motor Supply, lubricants	66.00	1
Arnold Motor Supply, parts	184.80	1
AutomationDirect.com, repair	3,159.00	1
B&L Seeding LLC, tile lines	7,500.00	1
B-Three Solutions In, data proc	7,470.00	1
Black Plumbing & Hea, freight	3,870.00	1
Bolton & Menk Inc, tile lines	145.50	1
C G Co Recorder, legal	7.00	1
Central Iowa Detenti, Administration ECI	2,909.74	1
Central Iowa Detenti, Community Planning/Collaboration	6,720.00	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	5,250.00	1
Central Lock Securit, consult	9,207.00	1
Central Lock Securit, repair	3,533.00	1
CenturyLink, telephone	45.21	1
CenturyLink, telephone	367.20	1
Chase Cardmember Ser, mag/books	29.99	1
Chase Cardmember Ser, meals/mileage	454.88	1
Chase Cardmember Ser, online info	62.39	1
Chase Cardmember Ser, rent	42.40	1
Chase Cardmember Ser, software	6.40	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
Clear Lake Telephone, online info	1,058.14	2
Clear Lake Telephone, telephone	669.84	1
Column Software PBC, advertising	132.83	1
Colwell Motors, repair	254.59	2
Connections Inc, purch serv	690.69	1
Control Print Creati, printing	140.00	1
Control Print Creati, public ed	400.00	1
Corporon, Robert, purch serv	380.76	1
Cresswell Repair, repair	217.80	1
Culligan, repair	273.00	1
Deitering Bros Inc, parts	336.77	1
Dr Bill's Handyman &, mowing	2,560.00	1
EMC National Life Co, purch serv	391.20	1

Fast Lane Motor Part, repair	323.68	1
Fastenal Company, parts	428.80	1
Floyd & Leonard Elec, ag/hortic	31.92	1
Floyd & Leonard Elec, ditch	109.89	1
Floyd & Leonard Elec, parts	122.91	1
Floyd & Leonard Elec, repair	95.00	1
Floyd & Leonard Elec, tires/tubes	21.19	1
Fortra, LLC, consult	2,250.00	1
Frontier Communicati, telephone	633.49	2
Galls LLC, uniforms	238.76	1
Hancock County Coop, fuels	1,953.40	1
Heartland Asphalt In, asphalt	30,397.41	1
Heartland Tire Inc, repair	36.32	1
Hireku Inc dba JazzH, software	4,170.14	1
Huber Supply Co Inc, chem/gases	20.15	1
IMWCA, insurance	15,180.00	1
Iowa One Call, purch serv	31.50	1
J & J Machining Weld, parts	55.08	1
JCL Solutions, supplies	197.00	1
Krones, Betty, meals/mileage	40.67	1
Kwik Trip Business P, meals/mileage	245.71	1
Lawson Products Inc, parts	1,616.16	1
Lawson Products Inc, supplies	53.56	1
Lehmann Family Denta, outpatient	160.48	1
Maben, Patti, custodial	325.00	1
Mac Tools, equip	338.09	1
Mail Services LLC, mailing	1,827.41	1
Mail Services LLC, printing	514.25	1
Marco Inc, Lease - Office Equipment	141.59	1
Marco Technologies L, repair	159.85	1
Martin Brothers Dist, equip	31.94	1
Martin Brothers Dist, food/provisions	587.39	1
Mason City Electric, repair	2,825.83	1
Mason City Tire Serv, repair	1,740.00	1
Mason City Tire Serv, tires/tubes	11,176.20	1
McKesson Medical-Sur, supplies	145.89	1
MDI Worldwide, signs	538.00	1
Mechanical Air Syste, repair	1,242.73	1
Menards, equip	50.47	1
Menards, supplies	111.13	1
MercyOne North Iowa, hosp treat	88.49	1
Metal Storm MFG LLC, parts	550.00	1
Meyer, Tomas, meals/mileage	234.50	1
MidWest Wheel Compan, parts	135.56	1

MidWest Wheel Compan, repair	52.78	1
MidWest Wheel Compan, tires/tubes	106.80	1
Nalan, Trevor, supplies	96.25	1
NAPA Auto Parts, parts	129.40	1
Nassco Inc, equip	274.69	1
Nassco Inc, supplies	1,071.96	3
North Central Mechan, repair	383.70	1
North Iowa Radon, freight	3,016.97	1
O'Hern, Terry, custodial	470.00	1
Omnitel Communicatio, telephone	575.08	1
Petro-Blend Corp, lubricants	134.00	1
Pitney Bowes Bank In, mailing	300.00	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Pritchard's Lake Che, parts	52.93	1
Progress Software Co, software	2,522.25	1
Reagan Outdoor of Ro, public ed	700.00	1
River City Glass, parts	207.40	1
River City Glass, repair	195.00	1
Rockwell Coop Teleph, telephone	350.06	2
Safety Professionals, training	1,350.00	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	65.00	1
Sign Solutions USA, signs	13,195.65	1
Staples Business Adv, equip	48.01	1
Staples Business Adv, printing	80.77	1
Staples Business Adv, supplies	65.50	1
Stellar Truck & Trai, safety items	75.24	1
Summit Food Service, food/provisions	6,603.29	1
The Shredder, purch serv	114.00	1
Thomson Reuters - We, software	978.52	1
Tierney Main Street, rent	3,400.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	875.00	1
Truck Center Compani, parts	2,493.96	1
Truck Center Compani, repair	2,625.00	1
ULINE Inc, supplies	118.43	1
Valsoft Corporation, data proc	40.00	1
VanWall Equipment In, lubricants	1,106.90	1
VanWall Equipment In, parts	1,129.15	1
Verizon Wireless, telephone	442.97	2
VISA, election supp	191.16	1
VISA, equip	53.49	1
VISA, food	216.10	1
VISA, food/provisions	223.53	1

VISA, lab tests	29.99	1
VISA, Lease - Office Equipment	573.97	1
VISA, licenses/permits	180.00	1
VISA, mailing	333.23	1
VISA, meals/mileage	2,587.88	1
VISA, other serv	190.73	1
VISA, parts	294.30	2
VISA, printing	30.00	1
VISA, public ed	604.84	2
VISA, purch serv	729.99	1
VISA, software	876.99	1
VISA, supplies	456.40	4
VISA, telephone	22.98	1
VISA, training	598.52	1
Visual Edge IT, Lease - Office Equipment	1,849.10	3
WageWorks, Inc., purch serv	2,192.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	155.32	1
WEX Bank, fuels	8,789.34	3
Winnebago Coop Telec, telephone	232.27	1
Ziegler Inc, parts	959.22	1
Ziegler Inc, repair	1,010.00	1
GRAND TOTAL: 304,591.57		