

43 North Iowa, custodial	94.00	1
Absolute Waste Remov, sanit disp	809.98	3
Accurate Analytical, lab tests	31.50	1
Active911 Inc, equip	16.20	1
Airgas USA LLC, med equip	167.72	1
Airgas USA LLC, repair	773.54	1
Alliant Energy, utilities	11,514.56	4
Amazon Capital Servi, supplies	106.48	3
Andrea, Staci, training	655.00	1
Andrea, Staci, transport	174.48	1
APCO International, training	35.00	1
Arnold Motor Supply, parts	1,457.21	1
Bergland & Cram Arch, consult	24,791.67	1
Big Sky Communicatio, repair	159.00	1
Black Hawk County Sh, serve notice	75.00	1
Bob Barker Company I, cloth/dry goods	730.64	2
Bob Barker Company I, equip	547.55	1
Brothers ACE 3 LLC, ditch	148.07	1
Brothers ACE 3 LLC, equip	49.17	1
Brothers ACE 3 LLC, repair	43.16	1
Brothers ACE 3 LLC, supplies	81.94	1
Brueggeman, Tara, meals/mileage	929.60	1
BSJ Investments, fuels	29.01	1
C G Co Treasurer, assessment	34,122.00	4
C G Co Treasurer, equip	105.00	1
CDW Government, Inc., IT Hardware	2,740.11	1
CED/Culver Hahn Elec, supplies	17.40	1
Central Lock Securit, repair	143.00	1
CenturyLink, telephone	52.38	1
CINTAS, supplies	308.63	1
City of Rockwell, utilities	40.83	1
City of Thornton, utilities	66.00	1
City of Ventura, utilities	86.50	1
CJ's Auto Inc, tires/tubes	240.00	1
Clear Lake Ambulance, ambulance	417.00	1
Clear Lake Sanitary, utilities	30.39	1
Clear Lake Sanitary, water test	88.00	2
Column Software PBC, brd proceed	1,912.64	1
Column Software PBC, publication	31.78	1
Consolidated Energy, fuels	3,422.44	1
Core & Main, tile lines	1,294.47	1
Counsel Office and D, Lease - Office Equipment	313.72	1
Crysteel Truck Equip, equip	186,758.00	1
Culligan Mason City, utilities	121.50	1

D & D Sales Inc, uniforms	932.00	1
Dave Gryp Constructi, guard rails	11,975.00	1
Diamond Vogel Paint, supplies	483.13	1
Dow, Sabrina, legal	197.20	1
Ekcos Innovations Co, supplies	59.97	1
Electronic Engineeri, repair	107.22	1
Fastenal Company, parts	173.84	1
Flaata, Amanda, training	132.00	1
Floyd & Leonard Elec, repair	158.40	1
Fox Rehabilitation, freight	4,840.00	1
Galls LLC, uniforms	657.23	1
Goodwin Law Office P, consult	2,860.00	1
Grainger Inc, repair	1,351.30	1
Hahn, Heather, meals/mileage	34.90	1
Halder, Louis, supplies	59.99	1
Hancock County Coop, fuels	3,943.70	1
Hawkeye Language Ser, consult	1,000.00	1
Heiar, Thomas, meals/mileage	20.65	1
Hilton Garden Inn, meals/mileage	772.80	1
Hotsy Equipment Co I, equip	178.69	1
Howlett, Kayla, meals/mileage	596.39	1
Huber Supply Co Inc, repair	330.11	1
Hucka, Heather, food/provisions	26.74	1
Hy-Vee Accounts Rece, food/provisions	59.94	1
IA State Sheriffs &, training	300.00	1
Idemia Identity & Se, purch serv	3,263.00	1
Imaging Spectrum Inc, supplies	291.42	1
IMWCA, insurance	15,180.00	1
Institute of IA Cert, training	895.00	1
Intoximeters Inc, equip	116.00	1
Iowa Dept of Transpo, parts	1,005.68	1
J & J Machining Weld, parts	608.32	1
J. F. Ahern Co, repair	354.00	1
Jenks, David Matthew, supplies	20.32	1
Jim's Tree Service &, ag/hortic	4,000.00	1
Kockler, Tanner, legal	63.00	1
Krones, Betty, meals/mileage	70.98	1
Lake Auto Service In, repair	151.29	1
LaKose, Craig, uniforms	208.65	1
Language Line Servic, consult	66.44	1
Logan Contractors Su, parts	9,902.44	1
Logan Contractors Su, repair	4,400.00	1
Lovell, Thomas, damages	180.00	1
Martin Marietta Mate, granular	87,219.45	1

Martin Marietta Mate, repair	2,083.82	1
Mason City Chamber o, freight	4,191.75	1
Mason City Rentals L, repair	247.39	1
Mason City Tire Serv, parts	52.00	1
Mason City Tire Serv, repair	194.00	1
Mason City Tire Serv, tires/tubes	34.61	1
McClemons, Matthew, uniforms	53.49	1
McKesson Medical-Sur, supplies	217.90	2
Menards, equip	14.99	1
Menards, supplies	596.48	4
Menards, tile lines	72.54	1
MercyOne Occupationa, med exam	692.00	1
Metal Storm MFG LLC, parts	452.38	1
Metal Storm MFG LLC, repair	2,340.00	1
Mid-America Publishi, public ed	418.35	1
Mid-America Research, asphalt	282.60	1
Mid-America Research, supplies	164.47	1
MidAmerican Energy C, utilities	166.44	1
MidWest Wheel Compan, parts	111.78	1
Nalan, Trevor, supplies	181.89	1
NAPA Auto Parts, parts	87.01	1
Nassco Inc, supplies	1,535.31	2
Naumann, Danielle, meals/mileage	736.40	1
Nelson Septic Servic, sanit disp	1,100.00	3
North Central Mechan, repair	155.75	1
North Iowa Eye Clini, outpatient	96.87	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	12,250.00	1
North Iowa Juvenile, medicine	55.97	1
North Iowa Mercy Cli, outpatient	26.29	1
North Iowa Reporting, legal	195.25	1
NuWay-K&H Co-op, fuels	1,764.19	1
ODP Business Solutio, supplies	9.49	1
Overdrive Auto LLC, repair	51.11	1
Petro-Blend Corp, lubricants	267.78	1
Pitney Bowes Inc, supplies	132.79	1
Plagge, Payton, repair	3,510.00	2
Powerplan, parts	129.07	1
Powerplan, repair	594.60	1
Radke, Carmeen, purch serv	175.00	1
RICOH USA Inc, repair	245.42	1
Robert's Quick Lube, repair	84.23	1
Schumacher Elevator, repair	8,035.91	1
Secory Plumbing & He, repair	306.50	1
Skellenger, Lisa, meals/mileage	33.74	1

Staples Business Adv, printing	197.84	1
Summit Food Service, food/provisions	6,636.93	1
Tatman, Dr. Anthony, med exam	25.00	1
The Spectrum Group, printing	1,887.34	3
Theel, Ryan, meals/mileage	16.15	1
Thrifty White Pharma, medicine	5,196.15	1
Thrifty White Pharma, supplies	416.36	1
Thurman, Shenque, purch serv	175.00	1
Titan Machinery Inc, parts	4,327.67	1
Truck Center Compani, parts	1,939.46	1
Truck Specialties LL, repair	586.23	1
UnityPoint Clinic, lab tests	294.00	1
UnityPoint Clinic, med exam	84.00	2
US Cellular, telephone	707.08	1
Vanguard Appraisals, appraisal	266.40	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, data line	278.53	1
Verizon Wireless, telephone	583.33	2
VISA, other serv	327.06	1
Visual Edge IT, Lease - Office Equipment	426.63	2
Visual Edge IT, repair	32.99	1
Volatia Language Net, purch serv	59.20	1
WageWorks, Inc., purch serv	2,192.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, Lease - Office Equipment	134.31	1
Wells Fargo Financia, supplies	256.14	1
Woodford Ashland Lon, damages	223.30	1
Ziegler Inc, parts	526.54	1
Ziegler Inc, repair	2,091.35	1
GRAND TOTAL: 596,208.07		