

43 North Iowa, custodial	47.00	1
Absolute Waste Remov, sanit disp	1,232.71	6
Accurate Analytical, lab tests	38.50	1
Active911 Inc, equip	15.75	1
Airgas USA LLC, med equip	130.44	1
Alliant Energy, utilities	12,932.22	6
Amazon Capital Servi, dues	179.00	1
Amazon Capital Servi, supplies	486.10	4
American Realty & Ma, rent	200.00	1
Ames Monument & Crem, funeral	1,500.00	1
B-Three Solutions In, data proc	9,840.00	1
Bahls, Ken, meals/mileage	304.96	1
Batteries Plus Bulbs, repair	300.00	1
Batteries Plus Bulbs, supplies	24.48	1
Bauer Built Tires In, repair	411.70	1
Bauer Built Tires In, tires/tubes	486.54	1
Best Western Holiday, purch serv	1,134.00	1
BMC Aggregates LC, granular	12,438.61	1
Bob Barker Company I, cloth/dry goods	582.30	1
Bob Barker Company I, equip	1,017.01	1
Bob Barker Company I, supplies	205.56	1
Brothers ACE 3 LLC, culverts	63.92	1
Brothers ACE 3 LLC, ditch	89.97	1
Brothers ACE 3 LLC, parts	14.18	1
BSJ Investments, fuels	125.01	1
C G Co Health Admini, contribution	1,940.38	1
C G Co Treasurer, equip	29,000.00	1
Carrier Access IT LC, consult	4,625.00	1
Carrier Access IT LC, software	19,641.00	2
CDW Government, Inc., supplies	202.72	1
Central Lock Securit, repair	9,610.00	2
CenturyLink, telephone	52.38	1
CenturyLink, telephone	515.00	1
City of Clear Lake, chem/gases	17.22	1
City of Rockwell, utilities	48.24	1
City of Ventura, utilities	86.50	1
Clear Lake Ambulance, ambulance	300.00	1
Clear Lake Sanitary, utilities	11.67	1
Clear Lake Sanitary, water test	88.00	2
Column Software PBC, brd proceed	1,269.95	2
Column Software PBC, publication	842.25	1
Column Software PBC, serve notice	365.54	1
Consolidated Energy, fuels	1,904.08	1
Control Print Creati, printing	1,200.00	1
Control Print Creati, supplies	950.00	1
Core & Main, culverts	252.44	1
Counsel Office and D, Lease - Office Equipment	301.16	1

Croell Inc, repair	464.00	1
Crysteel Truck Equip, parts	133.71	1
Culligan Mason City, utilities	63.45	1
D & D Sales Inc, printing	250.00	1
D & D Sales Inc, supplies	872.00	1
Dahley, Dan, ag/hortic	2,400.00	1
Diamond Vogel Paint, supplies	178.70	1
Discover, meals/mileage	947.32	1
Don's Auto Service I, parts	687.24	1
Don's Auto Service I, repair	212.50	1
Ekcos Innovations Co, supplies	80.17	1
ElectionSource, election supp	119.58	1
Electronic Engineeri, repair	234.99	2
Electronic Services, software	2,008.20	1
Family Connections, other serv	9,862.77	1
Federal Fire Equipme, purch serv	82.00	1
Fjone Excavating, tile lines	1,095.00	1
Floyd County Sheriff, legal	40.50	1
Franklin County Audi, mailing	19.00	1
Goodnature Work Stop, uniforms	229.98	2
Gustave A Larson Co, supplies	211.10	1
Hancock County Coop, fuels	4,177.92	1
HEALTHCAREfirst, software	227.90	1
Heckes, Tasha, witness fees	62.46	1
Hepperly, David, meals/mileage	235.64	1
Hitchcock, Tim, meals/mileage	298.01	1
Huber Supply Co Inc, repair	141.12	1
IMWCA, insurance	14,135.00	1
Iowa County Attorney, software	3,500.00	1
Iowa Dept of Transpo, fuels	1,469.30	1
Iowa Dept of Transpo, parts	502.86	1
Iowa Dept of Transpo, supplies	246.82	1
Iowa One Call, purch serv	37.00	1
Iowa State Universit, training	510.00	1
Jacobson, Mariah, meals/mileage	150.08	1
Kleen Sweep Construc, repair	1,400.00	1
Landfill of North Io, ditch	160.00	1
Lawson Products Inc, parts	189.11	1
Lawson Products Inc, repair	9.14	1
Lea Mobile Glass Inc, repair	562.50	1
Marco Technologies L, repair	124.22	1
Martin Marietta Mate, blading	155.22	1
Mason City Public Ut, utilities	89.17	1
Mason City Roofing, building remodel	4,620.00	1
Mason City Tire Serv, repair	1,037.00	1
Mason City Tire Serv, tires/tubes	7,785.90	2
McKesson Medical-Sur, supplies	164.03	1

Mediacom, supplies	357.17	1
Menards, food/provisions	3.48	1
Menards, parts	42.65	1
Menards, repair	320.74	1
Menards, supplies	267.40	2
MercyOne North Iowa, med exam	150.00	1
MercyOne Occupationa, lab tests	56.00	1
MercyOne Occupationa, med exam	346.00	2
MidAmerican Energy C, utilities	619.74	2
Midwest AcuTech LLC, consult	3,560.00	2
MidWest Wheel Compan, parts	18.56	1
MidWest Wheel Compan, safety items	63.23	1
Murphy's Heating & P, repair	14,823.00	1
NAPA Auto Parts, equip	15.96	1
NAPA Auto Parts, lubricants	91.94	1
NAPA Auto Parts, parts	33.34	1
Nassco Inc, equip	24.22	1
Nassco Inc, supplies	280.53	2
Neapolitan Labs LLC, training	4,125.00	1
Nedved, Ben, equip	312.00	1
Niederkofler, Joseph, training	180.00	1
North Central Intern, parts	401.69	1
North Central Intern, repair	656.50	1
North Central Mechan, repair	600.25	1
North Iowa Area Comm, supplies	952.50	1
North Iowa Media Gro, mag/books	447.00	1
North Iowa Mercy Cli, outpatient	308.89	2
Northland Design & M, repair	75.00	1
NuWay-K&H Co-op, fuels	5,646.98	1
O'Reilly Automotive, repair	73.20	2
Overhead Door Co of, repair	489.80	1
Petro-Blend Corp, lubricants	2,277.75	1
Pitney Bowes Purchas, mailing	10,144.75	1
Plagge, Payton, mowing	2,340.00	2
Powerplan, parts	61.09	1
Radiologists Of Nort, outpatient	96.67	1
Ray O'Herron Co Inc, supplies	337.93	1
Reagan Outdoor of Ro, public ed	3,000.00	1
RICOH USA Inc, repair	249.51	1
Ries, Daniel, meals/mileage	290.13	1
Rockmount Research &, repair	1,849.47	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Secory Plumbing & He, repair	168.00	1
SHI International Co, equip	1,065.00	1
Shipman Gutters LLC, freight	71,305.00	2
Short Elliott Hendri, consult	3,278.15	2

Sliger, James, meals/mileage	143.22	1
Standard Bearings Co, parts	413.44	1
Stellar Truck & Trai, parts	959.57	1
Stellar Truck & Trai, safety items	760.00	1
Streicher's Inc, supplies	530.00	1
Summit Food Service, food/provisions	6,081.89	1
The Spectrum Group, printing	42.52	1
Theel, Ryan, meals/mileage	26.00	1
Thomas, Dylan J, legal	2,542.20	2
Thrifty White Pharma, supplies	305.14	1
Tractor Supply Credi, wood	12.00	1
Treasurer State Of I, legal	7,320.00	1
Truck Center Compani, parts	504.61	1
Tuttle, Robert, equip	500.00	1
ULINE Inc, repair	185.49	1
UnityPoint Clinic, lab tests	42.00	1
US Cellular, telephone	701.02	1
Valsoft Corporation, data proc	800.00	2
Valsoft Corporation, Lease - Office Equipment	40.00	1
Verizon Wireless, data line	286.52	1
Verizon Wireless, repair	523.23	1
Verizon Wireless, telephone	82.92	1
Vinyl Addictionz, equip	350.00	1
Visual Edge IT, Lease - Office Equipment	409.81	2
Visual Edge IT, repair	71.99	1
Volatia Language Net, purch serv	27.57	1
WageWorks, Inc., purch serv	2,289.55	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, supplies	139.74	1
Wilcke, Ryan, meals/mileage	26.00	1
Willemsen, Jodi, meals/mileage	288.26	1
Ziegler Inc, lubricants	1,868.99	1
Ziegler Inc, parts	3,217.12	1
GRAND TOTAL: 410,683.12		