

Accurate Analytical, lab tests	282.00	2
Adair County Sheriff, legal	98.76	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	77.96	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, meals/mileage	520.48	1
Alliant Energy, utilities	773.87	5
Alpha Media USA LLC, public ed	1070.00	1
Althof, Elizabeth, meals/mileage	159.85	1
Amazon LLC, equip	1299.98	1
Amazon LLC, supplies	1435.65	2
Amazon LLC, training	13.85	1
American Resource Co, election supp	304.93	1
Arnold Motor Supply, parts	958.67	1
Arnold Motor Supply, repair	163.48	1
Baltimore City Sheri, legal	105.00	1
Bauer Built Tires In, repair	388.00	1
Bauer Built Tires In, tires/tubes	3797.39	1
Black Hawk County Sh, serve notice	36.25	1
Black Plumbing & Hea, repair	83.54	1
Brakke Implement, parts	531.62	2
Brouwer, Hannah, uniforms	50.00	1
Builders First Sourc, parts	78.84	1
Butler County Public, tax/fee disburse	124.52	1
C & R Supply Inc, parts	81.99	1
C G Co Health Admini, purch serv	7523.41	2
C G Co Recorder, legal	46.00	2
CDW Government, Inc., furn	463.05	1
CDW Government, Inc., supplies	4363.19	3
Central Iowa Distrib, supplies	281.25	1
Central Lock Securit, supplies	33.46	1
CenturyLink, telephone	51.68	1
CenturyLink, telephone	347.37	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	247.92	2
City Laundering Co, supplies	203.96	1
City of Clear Lake, utilities	47.33	1
City of Mason City, utilities	169.38	1
City of Rock Falls, sanit disp	162.90	1
City of Rockwell, utilities	26.16	1
City of Swaledale, account/audit/cleric	1207.13	1
City of Thornton, sanit disp	89.19	1
City of Thornton, supplies	718.75	1
City of Thornton, utilities	90.25	2
Clear Lake Ind Telep, online info	1706.35	2
Clear Lake Ind Telep, telephone	1280.41	2

Complete Concrete, concrete	4210.00	1
Connections Inc, purch serv	664.83	1
Consolidated Energy, fuels	2115.79	2
Counsel, repair	64.29	2
Crescent Electric Su, electric supp	67.97	1
Croell Inc, culverts	134.00	1
Crysteel Truck Equip, parts	237.00	2
Culligan, repair	184.80	1
Culligan, utilities	50.95	1
D & D Sales Inc, training	110.00	1
Demaray, Russell, supplies	26.74	1
Determan, Kelsey, purch serv	105.93	1
Dettman, Brent, rent	200.00	1
Diamond Mowers Inc, parts	108.55	1
Diamond Vogel Paint, parts	23.20	1
Electronic Engineeri, repair	832.40	1
Family Connections, purch serv	16289.42	1
Fastenal Company, parts	371.44	1
Fastenal Company, supplies	525.98	2
Fastenal Company, wood	164.92	1
FFF Enterprises, Inc, medicine	2249.26	1
Flatness, Christophe, clean uniforms	17.33	1
Floyd & Leonard Elec, parts	5.50	1
Floyd & Leonard Elec, supplies	336.89	2
Floyd County Medical, tax/fee disburse	3150.00	1
Floyd County Sheriff, serve notice	30.00	1
Frontier Communicati, telephone	584.26	2
Fusion Cloud Service, telephone	163.76	1
Galls LLC, uniforms	519.80	2
Gempler's Inc, supplies	650.74	2
GlaxoSmithKline Phar, medicine	7418.20	1
Glen's Tire Service, repair	25.00	1
Glen's Tire Service, tires/tubes	30.00	1
Graham Tire Co, repair	58.45	1
Grainger Inc, repair	110.96	1
Gray, Craig, repair	80.00	1
Green Canopy Inc, sanit disp	414.00	3
Green Canopy Inc, supplies	82.00	1
Gustave A Larson Co, supplies	469.90	1
Halder, Louis, parts	7.48	1
Harrison Truck Cente, lubricants	535.92	1
Harrison Truck Cente, parts	2687.55	2
Harrison Truck Cente, repair	1250.00	1
Hawkeye Auto Body, repair	250.00	1
Heartland Paper Comp, printing	2952.60	1
Helmert, Robert, supplies	139.09	1
Helps Drain and Sept, repair	200.00	1

Hobart Service, equip	5684.02	1
Hobart Service, repair	180.95	1
Hobby Lobby Inc, supplies	79.93	1
Hogan Bremer Colonia, General Transportation	553.00	1
Holiday Inn Express, meals/mileage	497.28	1
IAAO, dues	1130.00	1
IMWCA, insurance	11324.00	1
Ingersoll Water Cond, repair	84.00	1
Internet Marketing P, public ed	75.00	1
Iowa Law Enforcement, med exam	1050.00	2
Iowa One Call, purch serv	54.10	1
Iowa State Associati, training	550.00	1
J & J Machining Weld, parts	129.94	1
JCL Solutions, supplies	52.90	1
Johansen Welding, repair	1850.00	1
Kapalata, Laci, meals/mileage	174.23	1
Komplete Constructio, freight	22290.00	1
Kramer Ace Hardware, parts	67.95	1
Kramer Ace Hardware, supplies	36.98	1
Larson Printing Comp, printing	420.45	2
Larson Printing Comp, supplies	206.95	1
Lea Mobile Glass Inc, training	114.03	1
Little Angels Childc, scholarships	1695.00	1
Lou's Gloves Inc, supplies	286.00	1
Maben, Patti, custodial	75.00	1
Mail Services LLC, mailing	978.82	1
Mail Services LLC, printing	376.54	1
Marco Inc, Lease - Office Equipment	1630.77	3
Marco Inc, printing	1097.50	1
Marco Technologies L, repair	76.28	1
Martin Marietta Mate, blading	88.45	1
Martin Marietta Mate, flood/erosion control	435.17	1
Mason City Lumber Co, wood	484.17	1
Mason City Public Ut, utilities	377.83	1
Mason City Shopping, rent	14690.69	1
Mathre, Heather, meals/mileage	25.30	1
Mathre, Mark, meals/mileage	42.55	1
Mathre, Mark, transport	200.00	1
McKesson Medical - S, supplies	231.35	1
McKiness Excavating, building remodel	230202.27	1
Menards, election supp	24.18	1
Menards, equip	31.96	1
Menards, parts	99.03	1
Menards, repair	84.15	1
Menards, supplies	114.66	1
Mid-America Publishi, brd proceed	1706.11	1
Mid-America Publishi, publication	1950.57	1

MidAmerican Energy C, utilities	285.89	1
Midwest AcuTech LLC, repair	80.00	1
Midwest Pipe Supply, tile lines	17.05	1
MidWest Wheel Compan, equip	229.99	1
MidWest Wheel Compan, parts	838.42	1
Miller Agronomy, fertilizer/seed	554.94	1
Moonlight Floor & Ma, custodial	1395.00	1
North Central Intern, parts	115.36	1
North Central Intern, repair	1005.80	1
North Central Mechan, repair	3077.93	1
North Iowa Area Comm, supplies	385.00	1
North Iowa Area Comm, training	700.00	1
North Iowa Area Coun, consult	1000.00	1
North Iowa Area Coun, freight	1500.00	1
North Iowa Broadcast, public ed	4650.00	2
North Iowa CERT, supplies	600.00	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Community, purch serv	4347.47	1
North Iowa Media Gro, brd proceed	904.61	1
North Iowa Media Gro, public ed	648.00	1
North Iowa Media Gro, publication	1564.26	4
North Iowa Media Gro, serve notice	274.77	1
North Iowa Reporting, legal	556.00	1
Northrup, Shanna, meals/mileage	163.30	1
Northrup, Tara, meals/mileage	100.05	1
NuWay-K&H Co-op, fuels	7183.94	1
O'Hern, Terry, custodial	105.00	2
O'Reilly Automotive, repair	27.48	1
Office Elements, printing	84.08	1
Office Elements, supplies	598.83	1
Oil-Air Products LLC, repair	1802.00	1
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	47.36	1
OneNeck IT Solutions, software	2173.75	1
Petro-Blend Corp, parts	1040.17	3
Pioneer Animal Hospi, animal control	160.00	1
Pit & Septic Cleaner, repair	480.00	1
Pitney Bowes Inc, supplies	113.04	1
Polk County Treasure, med examiner	369.54	1
Potato Press LLC, repair	489.15	1
Powerphone Inc, training	729.00	1
Pritchard's Lake Che, repair	984.05	1
Productivity Plus Ac, parts	287.14	1
Productivity Plus Ac, repair	1593.08	1
Quality Pump & Contr, repair	705.00	2
RBM Consulting LLC, print ballots	9457.00	1
Rock Central LLC, purch serv	3886.00	1

Rockwell Coop Teleph, telephone	378.72	1
RSM US LLP, consult	900.00	2
Schickel, Candila C, legal	442.00	1
Secretary of State, dues	30.00	1
Secretary of State, printing	60.00	1
Short Elliott Hendri, consult	4552.36	1
Shred Right, printing	37.22	1
Siemers, Tracie, meals/mileage	44.28	1
Smith, Jennifer, meals/mileage	131.10	1
Staples Business Cre, printing	192.38	1
Star Equipment Ltd I, parts	42.36	1
State Hygienic Labor, lab tests	1015.50	1
Steenhard, Shelby, supplies	272.83	1
Stellar Truck & Trai, parts	709.77	2
Stellar Truck & Trai, repair	4639.00	1
Stevens, Rebecca, meals/mileage	147.78	1
Struchen, Sherry, meals/mileage	165.60	1
Sult, Rhonda, meals/mileage	6.90	1
Summit Food Service, food/provisions	9045.29	2
Sunbeam Preschool, scholarships	120.00	1
Sutcliffe, Keith, supplies	144.42	1
Swenson, Stephanie, meals/mileage	34.79	1
Synchrony Bank, purch serv	29.97	1
Synchrony Bank, uniforms	87.99	1
Tatman, Dr. Anthony, med exam	50.00	1
Taylor Studios Inc, training	3750.00	1
The Shredder, purch serv	102.00	1
The Sidwell Company, map maint	1072.50	1
Thomson Reuters - We, mag/books	438.75	1
Tierney Main Street, rent	3300.00	1
Toyota Financial Ser, Lease - Vehicles	219.00	1
Tractor Supply Credi, fertilizer/seed	76.99	1
Tractor Supply Credi, parts	7.85	1
Tractor Supply Credi, posts	157.49	1
Tractor Supply Credi, supplies	82.94	2
Tractor Supply Credi, uniforms	319.97	1
Trask, Lisa, repair	250.00	1
Trask, Lisa, supplies	20.00	1
Tri-Tech Forensics I, equip	217.72	1
Turning Leaf Counsel, software	205.31	1
United Parcel Servic, mailing	8.74	1
US Cellular, telephone	1385.90	3
Verizon Wireless, telephone	878.29	4
VISA, supplies	141.03	1
Wellmark Blue Cross, purch serv	55500.00	1
WEX Bank, fuels	5492.27	4
Wilcke, Ryan, training	20.00	1

Windstream Iowa-Comm, telephone	184.74	2
Winnebago Coop Telec, telephone	239.12	1
Woodman Controls Com, repair	8250.00	1
Ziegler Inc, parts	6671.96	2
Zimmerman, Angela, meals/mileage	85.10	1
GRAND TOTAL: 559,996.41		