

43 North Iowa, sanit disp	402.50	1
Absolute Waste Remov, sanit disp	516.10	2
Accord Architecture, consult	1434.96	1
Accurate Analytical, lab tests	277.00	1
Affordable Towing, freight	875.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Airgas USA LLC, repair	313.04	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	20833.56	7
Altec Industries Inc, parts	70.22	1
Amerigroup Iowa Inc, refund	427.85	1
Arnold Motor Supply, parts	261.18	1
Arnold Motor Supply, repair	10.65	1
Assn of Early Childh, purch serv	378.00	1
Axon Enterprise Inc, equip	12138.00	1
Bauer Built Tires In, repair	579.50	1
Bauer Built Tires In, tires/tubes	2964.86	1
Bennett, Kathryn, meals/mileage	204.13	1
Best Buddies Iowa, contribution	375.00	1
Billion Ford of Clea, repair	44.40	1
BMC Aggregates LC, granular	1771.85	1
Bob Barker Company I, cloth/dry goods	187.98	1
Bob Barker Company I, equip	38.23	1
Brakke Implement, parts	318.02	2
Builders First Sourc, bridge	126.10	1
C G Co Emergency Man, contribution	7387.00	1
C G Co Recorder, legal	64.00	1
C G Co Treasurer, assessment	712.00	2
C G Co Treasurer, IT Hardware (not capitalized)	500.00	1
C G Co Treasurer, signs	38.80	1
Carrier Access IT LC, software	542.00	1
Casey's Business Mas, fuels	369.28	1
CDW Government, Inc., consult	3825.00	1
CDW Government, Inc., equip	2619.78	2
CDW Government, Inc., IT Hardware	1154.43	2
CDW Government, Inc., software	5128.52	1
CDW Government, Inc., supplies	933.60	1
CE Solutions, training	156.00	1
Central Gardens of N, contribution	500.00	1
Central Iowa Distrib, supplies	803.65	1
Central Lock Securit, repair	116.92	1
CenturyLink, telephone	138.54	1
Cerro Gordo County, training	245.00	2
Charles City Foster, contribution	950.00	1
Chosen Valley Testin, repair	890.00	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	64.34	1

City of Clear Lake, contribution	15000.00	1
City of Mason City, contribution	22928.50	1
City of Mason City, utilities	248.15	2
City of Meservey, water test	234.18	1
City of Swaledale, account/audit/cleric	1218.26	1
Clausen Plumbing & H, repair	83.15	1
Clear Lake Ambulance, ambulance	862.50	1
Clear Lake Area Cham, public ed	10.00	1
Clear Lake Ind Telep, telephone	1232.40	1
Clear Lake Public Li, contribution	11645.75	1
Clear Lake Sanitary, utilities	76.50	1
Community Kitchen Of, contribution	2000.00	1
Compass Business Sol, election supp	460.19	1
Compass Expediting I, serve notice	30.00	1
Consolidated Energy, fuels	1963.12	1
Control Print Creati, advertising	2200.00	1
Control Print Creati, printing	70.00	1
Control Print Creati, supplies	75.00	1
Cott Systems Inc, data proc	120.00	1
Crazy Minnow Co, supplies	16.00	1
Crisis Intervention, contribution	1500.00	1
D & D Sales Inc, public ed	1265.45	1
De Wilde Auto Servic, repair	496.52	1
Demaray, Russell, supplies	179.97	1
Denco Highway Const, culverts	31337.16	1
Des Moines Register, mag/books	24.00	1
Diamond Mowers Inc, parts	677.14	1
Echelberger, Grant, supplies	230.05	1
Elderbridge Agency O, contribution	31494.00	1
Exceptional Persons, purch serv	4432.03	1
EZ Messenger, serve notice	58.00	1
Fastenal Company, parts	49.55	1
Fastenal Company, repair	8.84	1
Fastenal Company, supplies	32.45	1
FFF Enterprises, Inc, medicine	25745.95	1
Floyd & Leonard Elec, equip	3357.27	1
Francis Lauer, contribution	1875.00	1
Franklin County Audi, tile lines	11.00	1
Franklin Rec, utilities	90.00	1
Frontier Communicati, telephone	129.32	2
Galls LLC, uniforms	346.38	2
GlaxoSmithKline Phar, medicine	7418.20	1
Glen's Tire Service, repair	27.50	1
Glen's Tire Service, tires/tubes	129.77	1
Goodnature Work Stop, supplies	159.99	1
Goodnature Work Stop, uniforms	89.96	1
Graham Tire Co, repair	491.32	1

Graham Tire Co, tires/tubes	613.84	1
Grant, Jerrod, printing	30.00	1
Green Canopy Inc, sanit disp	636.00	3
Green Canopy Inc, supplies	82.00	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Sheri, serve notice	46.10	1
Harrison Truck Cente, parts	387.09	1
Heartland Asphalt In, asphalt	352.80	1
Henkel Construction, building remodel	118965.35	2
Hogan Bremer Colonia, General Transportation	553.00	1
Honda Financial Serv, Lease - Vehicles	639.00	3
Huber Supply Co Inc, equip	174.05	1
Huber Supply Co Inc, repair	97.46	1
Huber Supply Co Inc, supplies	147.04	2
Hy-Vee Accounts Rece, food/provisions	52.67	2
ICEOO, training	225.00	1
Internet Marketing P, advertising	75.00	1
Interstate Motor Tru, lubricants	6.74	1
Interstate Motor Tru, parts	82.82	1
Iowa Div Of Criminal, purch serv	300.00	1
Iowa Lead & Asbestos, freight	700.00	1
Iowa Lot Striping LL, repair	570.00	1
Iowa Prison Industri, signs	3001.46	1
Iowa Public Health A, training	75.00	1
Iowa Welding, parts	7.00	1
Iowa Welding, repair	70.00	1
J & J Machining Weld, repair	71.52	1
JCL Solutions, supplies	1405.70	2
Kaman Industrial Tec, repair	830.18	1
Kinney Pioneer Museu, contribution	750.00	1
Kirchgatter, Lucas, purch serv	300.00	1
Kramer Ace Hardware, culverts	32.56	1
Kramer Ace Hardware, repair	29.94	1
Lake Towing, freight	125.00	1
Latch, Steve, supplies	235.00	1
LEAF, supplies	100.91	1
Leslein Sales LLC, purch serv	5770.00	1
Maben, Patti, custodial	300.00	1
Mail Services LLC, mailing	1126.22	1
Mail Services LLC, printing	433.25	1
Marco Inc, Lease - Office Equipment	430.76	1
Marco Inc, supplies	184.84	1
Marco Technologies L, Lease - Office Equipment	270.54	1
Marco Technologies L, repair	92.17	1
Martin Marietta Mate, flood/erosion control	274.37	1
Martin Marietta Mate, granular	4688.44	1
Martin Yale Industri, equip	2396.00	1

Mason City Glass Inc, supplies	168.48	2
Mason City Public Ut, utilities	1138.33	1
Mason City Senior Ac, contribution	1000.00	1
Mason City Youth Tas, contribution	1875.00	1
Mayers Digging Compa, repair	33500.00	1
MC Electric, repair	156.00	1
McKesson Medical - S, supplies	64.24	2
Menards, equip	113.78	1
Menards, parts	55.24	1
Menards, repair	313.47	1
Menards, signs	31.58	1
Menards, supplies	164.20	3
MercyOne North Iowa, supplies	129.00	1
MercyOne Occupationa, lab tests	365.00	1
MercyOne Occupationa, med exam	709.00	3
Meservey Public Libr, contribution	2669.25	1
Meyer, Tomas, training	290.00	1
Mid-America Publishi, mag/books	196.00	2
MidAmerican Energy C, utilities	1301.87	1
Midwest AcuTech LLC, consult	1696.68	1
Midwest AcuTech LLC, freight	6511.97	1
Midwest Pipe Supply, repair	225.00	1
Midwest Pipe Supply, tile lines	1101.08	1
MidWest Wheel Compan, parts	160.00	1
Mitel Cloud Services, telephone	38.76	1
Moonlight Floor & Ma, custodial	1395.00	1
Murphy Tractor & Equ, parts	2600.00	1
Murphy's Heating & P, repair	177.69	1
NAPA Auto Parts, equip	98.47	1
NAPA Auto Parts, lubricants	133.99	1
NAPA Auto Parts, parts	94.53	1
NIACC Alumni Associa, contribution	1500.00	1
NIACOG Housing Trust, contribution	1250.00	1
NNPHI, training	158.00	1
North Central Ia Reg, contribution	2000.00	1
North Central Mechan, repair	1195.00	1
North Iowa Area Comm, contribution	1250.00	1
North Iowa Media Gro, freight	14.53	1
North Iowa Media Gro, purch serv	17.13	1
North Iowa Reporting, legal	392.50	1
Northern Lights Home, contribution	625.00	1
O'Hern, Terry, custodial	420.00	2
O'Reilly Automotive, repair	5.90	1
Office Depot, supplies	105.62	1
Office Elements, printing	37.56	1
OneNeck IT Solutions, consult	1008.00	1
Ostermeier, Chelsey, meals/mileage	219.65	1

Pathology Associates, med examiner	2386.00	1
Peterson, Steven, med exam	225.00	1
Petro-Blend Corp, lubricants	1227.25	1
Petro-Blend Corp, parts	1123.05	1
Pfizer Inc, medicine	1979.78	1
Pit & Septic Cleaner, repair	2851.30	1
Pitney Bowes Inc, supplies	153.42	1
Pitney Bowes Purchas, mailing	1008.50	1
PMC, rent	400.00	1
Powerplan, parts	84.58	1
Prairie Energy Coope, utilities	19.50	1
Quality Pump & Contr, repair	403.00	1
RBM Consulting LLC, printing	1425.76	1
Retired Senior Volun, contribution	1500.00	1
RICOH USA Inc, Lease - Office Equipment	70.50	1
RICOH USA Inc, repair	149.65	1
Rockwell Public Libr, contribution	6172.25	1
Schickel, Candila C, legal	539.50	1
Schultz Process Serv, serve notice	75.00	1
Secretary of State, dues	30.00	1
Secure Shred Solutio, other serv	104.00	1
Short Elliott Hendri, consult	4874.73	1
Shred Right, printing	362.72	2
Staples Business Adv, equip	341.29	1
Staples Business Adv, printing	450.08	2
Staples Business Adv, supplies	1231.21	3
Staples Credit Plan, election supp	214.55	1
Summit Food Service, food/provisions	12849.99	2
Swaledale Public Lib, contribution	2381.00	1
Tatman, Dr. Anthony, med exam	25.00	1
Thornton Public Libr, contribution	4210.75	1
Thrifty White Pharma, supplies	367.21	2
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, equip	340.00	1
Toyota Financial Ser, Lease - Vehicles	419.00	2
Tractor Supply Credi, supplies	89.95	1
Transamerica Employe, purch serv	1106.90	1
Triple 3 LLC, telephone	364.36	1
U.S. Corrections LLC, transport	2012.00	1
UnityPoint Clinic, lab tests	336.00	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, parts	1676.34	1
VanLaere, Shawn, purch serv	1500.00	1
Ventura Public Libra, contribution	4898.50	1
Verizon Wireless, telephone	240.60	1
Visit Mason City Inc, contribution	5550.00	1
Wayne's Ski & Cycle, judgement, fine	3485.00	1

Wellmark Blue Cross, purch serv	55500.00	1
White, Jennifer, supplies	8.99	1
WHKS & Co Inc, consult	5405.58	1
Winnebago County She, serve notice	68.00	2
Woodman Controls Com, repair	4200.00	1
Young, Dana, secretary	100.00	1
Ziegler Inc, lubricants	458.94	1
Ziegler Inc, parts	5470.62	1
Ziegler Inc, repair	889.00	1
GRAND TOTAL: 614,952.40		