

43 North Iowa, contribution	1250.00	1
Absolute Waste Remov, sanit disp	924.98	4
Accurate Analytical, lab tests	260.00	2
Airgas USA LLC, repair	404.76	1
Alliant Energy, utilities	26427.14	8
Amazon LLC, equip	56.66	1
Amazon LLC, supplies	3598.43	1
Ames, Virginia, election official	159.50	1
Angell, Jane, election official	161.70	1
Arispe, Carmen, election official	192.40	1
Arnold Motor Supply, parts	53.38	1
Arnold Motor Supply, repair	90.34	1
Avery, Deborah, election official	187.00	1
Axon Enterprise Inc, equip	12138.00	1
B&B Home Improvement, freight	1927.07	1
Baack, Harlan, election official	162.80	1
Balk, Mary, election official	192.40	1
Ballhagen, Shirley, election official	20.00	1
Barron, John M, election official	20.00	1
Bauer Built Tires In, repair	168.50	2
Bauer Built Tires In, tires/tubes	830.92	2
Benjegerdes, Betty, election official	162.80	1
Benson, Ericha, meals/mileage	187.50	1
Bergland & Cram Arch, consult	932.00	1
Best Buddies Iowa, contribution	1500.00	1
Blazek Electric Inc, repair	645.44	1
BMC Aggregates LC, granular	16957.86	1
Bob Barker Company I, equip	21.12	1
Bolton & Menk Inc, consult	815.00	1
Bolton & Menk Inc, tile lines	17975.00	2
Brainard, Sylvia, election official	187.20	1
Broughton, Donna R, election official	230.00	3
Brock, Debrah, election official	201.25	1
Brothers ACE 3 LLC, ag/hortic	39.98	1
Brothers ACE 3 LLC, equip	62.96	1
Brothers ACE 3 LLC, repair	52.97	1
Brower Customs, repair	1123.50	1
Brown, Ilene, election official	202.50	1
Byrne, Karen Lynn, election official	20.00	1
C G Co Emergency Man, contribution	9324.25	1
C G Co Recorder, legal	32.00	1
Campbell Supply Co, equip	38.32	1
Carlson, Pam, election official	173.25	1
Carrier Access IT LC, consult	4625.00	1
Carroll, Larry, transport	172.25	1
Cassel, Kristine, election official	165.00	1
Castle, Thomas L, election official	166.55	1

CDW Government, Inc., equip	1631.22	2
CDW Government, Inc., supplies	396.51	1
Central Gardens of N, contribution	2000.00	1
Central Iowa Detenti, consult	3916.43	1
Central Iowa Detenti, purch serv	213.49	1
Central Iowa Detenti, supplies	353.36	1
Central Iowa Distrib, supplies	262.20	1
CenturyLink, telephone	659.62	1
Charles City Foster, contribution	950.00	1
CINTAS, repair	140.37	1
CINTAS, supplies	437.86	1
Cira, Susan, election official	20.00	1
City of Clear Lake, contribution	15000.00	1
City of Mason City, animal control	225.00	1
City of Mason City, contribution	26004.75	1
City of Mason City, utilities	394.99	1
City of Meservey, repair	690.00	1
City of Meservey, water test	570.00	1
City of Rockwell, utilities	27.80	1
CJ's Auto Inc, repair	225.00	1
CJ's Auto Inc, tires/tubes	50.00	1
Clear Lake Ind Telep, online info	1270.32	2
Clear Lake Ind Telep, telephone	1230.27	1
Clear Lake Public Li, contribution	11093.50	1
Clear Lake Sanitary, water test	70.00	2
Community Kitchen Of, contribution	2000.00	1
Consolidated Energy, fuels	2593.56	1
Corporon, Nancy, election official	204.75	1
Cott Systems Inc, data proc	330.00	1
Cribs for Kids Inc, advertising	130.00	1
Crisis Intervention, contribution	1500.00	1
Culligan, utilities	21.00	1
D & D Sales Inc, public ed	180.00	1
D & D Sales Inc, purch serv	60.00	1
Day, Larry, election official	162.80	1
Deets, Sharon, election official	165.00	1
Deike, Maria, meals/mileage	73.02	1
Denco Highway Const, asphalt	11782.16	1
Dettman, Daniel, election official	214.80	2
DeVos, Victoria, training	100.00	1
Discover, legal	8.93	1
Dole, Karen, election official	208.00	2
Dunn, Patrice, election official	162.80	1
Elderbridge Agency O, contribution	37820.00	1
Engels, Terri, election official	172.50	2
Erbe, Douglas, election official	166.55	1
Exceptional Persons, other serv	5956.33	1

Fastenal Company, equip	33.15	1
Federal Fire Equipme, purch serv	322.00	1
First Insurance Agen, insurance	3715.00	2
First Insurance Agen, repair	410.00	1
Fitzgerald, Larry, transport	162.50	1
Floyd & Leonard Elec, supplies	117.59	1
Francis Lauer, contribution	1875.00	1
Franklin Rec, utilities	90.00	1
Frenz, Karrie, election official	198.13	1
Frontier Communicati, telephone	74.58	1
Galls LLC, uniforms	212.38	1
Glen's Tire Service, tires/tubes	32.71	1
Goodnature Work Stop, supplies	139.97	1
Goodnature Work Stop, uniforms	109.98	1
Goodwin Law Office P, consult	200.00	1
Graham Tire Co, tires/tubes	286.74	1
GRP & Associates Inc, sanit disp	51.00	1
Gullett, Craig, election official	165.00	1
Habitat for Humanity, contribution	5000.00	1
Hahn, Heather, equip	89.76	1
Hancock County Coop, fuels	4289.99	1
Hands Up Communicati, consult	1760.00	1
Harrison Ford, repair	2536.05	1
Heartland Asphalt In, asphalt	39790.99	2
Hemann, Krista, meals/mileage	143.75	1
Hensley, Stephen, election official	238.50	1
Hentges, Kathleen, election official	157.30	1
Hickey, Kathryn, election official	159.50	1
Hitchcock, Tim, meals/mileage	66.25	1
Hobby Lobby Inc, supplies	62.91	1
Hogan Bremer Colonia, General Transportation	1106.00	1
Hopkey, Barbara, election official	239.25	1
Horizon Signal Techn, supplies	58386.50	1
Hosmer Toyota, repair	103.59	1
Huber Supply Co Inc, supplies	64.99	1
Humphrey, Suzanne, election official	159.50	1
Hy-Vee Accounts Rece, food/provisions	1041.72	2
IACCVSO, training	120.00	1
IAN Treasurer, training	168.00	2
Internet Marketing P, public ed	150.00	1
Iowa Environmental H, training	120.00	1
Iowa Law Enforcement, training	10.00	1
ISU Extension Distri, ag/hortic	50.00	1
ISU Extension Distri, training	50.00	1
J & J Machining Weld, parts	571.20	1
J & J Machining Weld, repair	197.34	1
Johansen Welding, repair	85.00	1

Johnson, Daryl, election official	195.00	1
Johnson, George, election official	160.60	1
Kaduce, Julie, election official	280.15	1
Kern, Bonnie, election official	163.63	1
Krones, Betty, meals/mileage	167.31	1
Lambertsen Excavatin, tile lines	3002.00	1
Landfill of North Io, ditch	96.00	1
Language Line Servic, purch serv	30.00	1
Latch, Steve, supplies	165.84	1
Lawson Products Inc, parts	206.21	1
LC Photography, printing	200.00	3
Lea Mobile Glass Inc, repair	39.95	1
Little, Laura, election official	159.50	1
Mac Tools, equip	995.46	1
Mail Services LLC, mailing	1281.94	1
Mail Services LLC, printing	470.23	1
Marco Inc, Lease - Office Equipment	200.79	1
Marco Technologies L, Lease - Office Equipment	326.88	1
Marco Technologies L, repair	149.52	1
Martin Brothers Dist, equip	69.71	1
Martin Brothers Dist, food/provisions	476.73	1
Martin Brothers Dist, supplies	21.09	1
Martin Marietta Mate, asphalt	1116.27	1
Martin Marietta Mate, flood/erosion control	967.65	1
Martin Marietta Mate, granular	116884.60	1
Martin, Denise, election official	166.36	1
Mason City Ford Linc, repair	82.70	1
Mason City Foundatio, contribution	3800.00	1
Mason City Glass Ser, supplies	1080.00	1
Mason City Powerspor, repair	730.30	1
Mason City Public Ut, utilities	1848.84	2
Mason City Senior Ac, contribution	1000.00	1
Mason City Tire Serv, repair	150.00	1
Mason City Tire Serv, tires/tubes	17.75	1
Mason City Youth Tas, contribution	1875.00	1
McCaslin, Penny, meals/mileage	87.18	1
McGowan, Beverly, election official	195.00	1
McKesson Medical-Sur, supplies	30.74	1
McKiness Excavating, perm landscap	250587.86	1
Mediacom, online info	453.80	2
Mediacom, supplies	418.55	1
Menards, equip	54.16	1
Menards, supplies	388.88	4
Mennenga, Patricia, election official	159.50	1
MercyOne North Iowa, hosp treat	760.90	1
MercyOne Occupationa, lab tests	163.00	1
MercyOne Occupationa, med exam	1457.00	5

Meservey Public Libr, contribution	2593.25	1
MessageMedia USA Inc, software	212.00	1
Meyer, Tomas, dues	300.00	1
Mid America Research, parts	1639.03	1
Mid-America Publishi, mag/books	68.00	1
Mid-America Publishi, publication	3431.52	2
MidAmerican Energy C, utilities	1514.65	2
Midwest AcuTech LLC, repair	596.75	2
Midwest AcuTech LLC, telephone	170.00	1
Midwest Duct Works L, repair	280.00	1
MidWest Wheel Compan, parts	33.80	1
MidWest Wheel Compan, safety items	87.38	1
Mitel Cloud Services, telephone	29.53	1
Moonlight Floor & Ma, custodial	1395.00	1
Moore, Sandra, election official	198.13	1
Mujica, Jean, election official	161.70	1
Murray, Rhonda, election official	157.30	1
Myers, Cyneva, election official	249.25	1
Myers, Joan, election official	174.50	1
NAPA Auto Parts, lubricants	52.87	1
NAPA Auto Parts, parts	63.97	1
Nelson Septic Servic, sanit disp	900.00	3
Nelson Septic Servic, supplies	75.00	1
NIACC Alumni Associa, contribution	1500.00	1
NIACOG Housing Trust, contribution	1250.00	1
Nord, Marcia, election official	187.20	1
North Central Intern, parts	246.06	1
North Central Region, purch serv	35364.14	1
North Iowa Area Comm, contribution	1250.00	1
North Iowa Area Coun, freight	500.00	1
North Iowa Community, other serv	2822.13	1
North Iowa Mercy Cli, outpatient	407.84	2
North Iowa Sand & Gr, granular	3100.00	1
North Iowa Sand & Gr, material test/insp	89.92	1
Northern Cedar Servi, repair	475.80	1
Northern Lights Home, contribution	1250.00	1
NuWay-K&H Co-op, fuels	24144.31	1
O'Reilly Automotive, repair	89.46	1
Office Elements, printing	85.50	1
Office Elements, supplies	131.86	1
Olsen, Chase, fuels	45.31	1
Pathology Associates, med examiner	2500.00	1
Pearce, Jennifer, election official	195.53	1
Pearce, Roger, transport	152.75	1
Petro-Blend Corp, parts	136.85	1
Pit & Septic Cleaner, repair	480.00	1
Pitney Bowes Global, repair	148.29	1

Pitney Bowes Purchas, mailing	5048.50	1
Polk County Sheriffs, legal	96.25	1
Powerplan, parts	971.86	1
Prairie Energy Coope, utilities	28.02	1
Price, Wilrena Kay, election official	195.00	1
Professional Office, mailing	14448.32	1
Radiologists Of Nort, outpatient	57.46	1
Rees Truck & Trailer, parts	93.98	1
Rees Truck & Trailer, repair	500.00	1
Retired Senior Volun, contribution	1500.00	1
RICOH USA Inc, Lease - Office Equipment	38.78	1
Road Machinery & Sup, parts	68.15	1
Rockwell Public Libr, contribution	5209.00	1
Rockwell-Swaledale E, contribution	14000.00	1
Rosene, Lorilee, election official	158.40	1
Ross, Cheryl, election official	52.00	1
Router12 Networks LL, online info	90.00	1
Schaefer, John, election official	22.00	1
Schaefer, Lana G, election official	212.50	1
Schurtz, Gail, election official	213.75	1
SEAT, training	25.00	1
Secretary of State, data proc	5470.68	1
Seniors & Law Enforc, other serv	15.00	1
Severson, Samantha, meals/mileage	10.25	1
Shaw, Linda, election official	165.75	1
SHI International Co, equip	174.76	1
Shipman Gutters LLC, freight	24490.00	2
Shred Right, printing	75.52	1
Simon, Jacquelyn, election official	195.00	1
Siouxland Safety Ser, freight	925.00	1
Smalley, Amy, meals/mileage	160.00	1
Squier, Karen, election official	201.25	1
Stanard & Associates, publication	50.00	1
Staples Business Adv, equip	66.55	1
Staples Business Adv, printing	309.03	1
Staples Business Adv, supplies	643.99	2
Staples Credit Plan, IT Hardware	265.97	1
Staples Credit Plan, supplies	377.21	2
Stecker, Barry, training	221.92	1
Stibal, Yvonne, election official	159.50	1
Stoltenberg, Elizabe, election official	159.50	1
Summit Food Service, food/provisions	10241.36	2
Suntken, Pat, election official	44.00	1
Super MCI LLC, purch serv	1008.00	1
Swaledale Public Lib, contribution	2395.75	1
Thomas, Dylan J, legal	5726.50	6
Thornton Public Libr, contribution	3167.75	1

Thrifty White Pharma, supplies	1673.08	1
Tierney South LLC, rent	10800.00	1
Tractor Supply Credi, repair	25.98	1
Truck Center Compani, parts	5493.07	2
Turnbull, Andrea, meals/mileage	30.00	1
Turner, Connie, election official	159.50	1
Two B's Lawn Care In, mowing	1378.00	1
ULINE Inc, repair	283.12	1
UnityPoint Clinic, lab tests	210.00	1
UnityPoint Clinic, med exam	84.00	2
US Cellular, repair	1705.84	1
US Cellular, telephone	694.16	1
US Corrections LLC, transport	2316.00	1
Vanguard Appraisals, appraisal	2940.00	1
Vanguard Appraisals, software	3180.00	1
VanWall Equipment In, parts	746.46	2
Ventura Public Libra, contribution	4442.00	1
Verizon Wireless, telephone	2516.91	2
VISA, mailing	119.07	1
VISA, software	895.00	1
VISA, supplies	73.98	1
Visit Mason City Inc, contribution	5550.00	1
Wagner, Rachel, legal	313.00	1
Wagoner, Marlene, election official	159.50	1
Weber, Dean, election official	216.00	1
Wedmore, Adam, meals/mileage	152.50	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, repair	128.20	1
West, Julie, election official	166.05	1
Wilcke, Ryan, training	221.92	1
Wolf, Audrey, election official	166.55	1
Wyborny, Susan, election official	188.50	1
Yohn Co Inc, building construct	67386.07	1
Younge, Bonnie, election official	165.00	1
Ziegler Inc, parts	87.15	1
Zimmerman, Eve, election official	162.80	1
Zuke, Martha, election official	163.25	1
GRAND TOTAL: 1,122,211.42		