

Absolute Waste Remov, sanit disp	417.69	2
Accurate Analytical, lab tests	82.00	1
Ahlers & Cooney PC, legal	1307.00	2
Alliant Energy, utilities	2044.73	6
Alpha Media USA LLC, public ed	1120.00	1
Altec Industries Inc, parts	20.63	1
Althof, Elizabeth, meals/mileage	58.65	1
Amazon LLC, equip	4666.24	2
Amazon LLC, supplies	658.69	1
Ames, Jeremy, supplies	29.61	1
Angell, Deb, meals/mileage	73.08	1
Aramark, uniforms	248.45	1
Associations Inc, training	435.00	1
B & W Control Specia, tile lines	1122.75	1
Bennett, Kathryn, meals/mileage	223.68	1
Blazek Electric Inc, equip	88.51	1
Blazek Electric Inc, repair	96.00	1
Brakke Implement, equip	223.83	1
Brakke Implement, lubricants	412.48	1
Brakke Implement, parts	1276.04	3
Brakke Implement, repair	1640.17	1
C G Co Health Admini, purch serv	12300.34	4
C G Co Recorder, legal	71.00	1
C.H. McGuiness Co In, repair	531.27	1
Carrier Access IT LC, consult	300.00	1
CDW Government, Inc., equip	8115.98	3
CDW Government, Inc., IT Hardware	950.37	4
CDW Government, Inc., supplies	22.71	1
CenturyLink, telephone	54.66	1
CenturyLink, telephone	345.03	1
Chosen Valley Testin, consult	1600.50	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	259.02	1
City Laundering Co, supplies	249.35	1
City of Clear Lake, chem/gases	15.35	1
City of Clear Lake, utilities	47.33	1
City of Rockwell, utilities	26.16	1
City of Thornton, sanit disp	99.29	1
City of Thornton, utilities	38.95	1
Clapsaddle Garber As, tile lines	175.80	1
Clear Lake Ind Telep, telephone	48.01	1
Clear Lake Sanitary, water test	70.00	2
CLIA Laboratory Prog, dues	180.00	1
Compass Minerals, sand/chem	61325.27	2
Connections Inc, purch serv	664.83	1
Consolidated Energy, fuels	2572.96	2
Control Print Creati, printing	35.00	1

Control Print Creati, supplies	262.50	1
Counsel, printing	93.44	1
Counsel, repair	58.91	2
Counsel, supplies	7100.00	1
Country Inn & Suites, purch serv	540.00	1
Country Landscapes I, repair	17820.00	1
CovertTrack Group In, equip	600.00	1
Crazy Minnow Co, supplies	3.00	1
Culligan, repair	173.25	1
Culligan, utilities	73.00	1
D & D Sales Inc, uniforms	215.50	2
Dean Snyder Construc, repair	255.46	1
Diamond Mowers Inc, parts	148.63	1
Don's Auto Service I, parts	1086.23	1
Don's Auto Service I, repair	245.00	1
Electronic Engineeri, repair	435.60	1
Family Connections, purch serv	35232.46	1
Fastenal Company, equip	97.98	1
Fastenal Company, Other Equipment	20.03	1
Fastenal Company, parts	194.56	1
Fastenal Company, supplies	24.83	1
Federal Fire Equipme, purch serv	109.00	1
First National Bank, software	31.79	1
First National Bank, telephone	80.02	1
First National Bank, utilities	46.00	1
Flatness, Christophe, clean uniforms	23.65	1
Flick, Terry, repair	409.70	1
Frank Dunn Company, asphalt	799.00	1
Franklin County Publ, tax/fee disburse	794.97	1
Frontier Communicati, telephone	585.88	2
Fusion Cloud Service, telephone	154.22	1
Galls LLC, uniforms	671.75	2
Gempler's Inc, supplies	449.86	1
Goodnature Work Stop, supplies	139.97	1
Goodnature Work Stop, uniforms	209.95	1
Graham Tire Co, repair	112.45	1
Graham Tire Co, tires/tubes	51.00	1
Granicus LLC, data proc	1400.00	1
GreatAmerica Financi, repair	157.59	1
Greenbelt Home Care, tax/fee disburse	2998.66	1
Greenwood, Lindsay, uniforms	93.90	1
Hancock County Oil C, fuels	1388.27	1
HEALTHCAREfirst, repair	2137.58	1
Heartland Paper Comp, supplies	594.75	1
Hobart Service, repair	512.12	1
Hogan Bremer Colonia, General Transportation	553.00	1
Holland, Darwin, appraisal	750.00	1

Honda Financial Serv, Lease - Vehicles	230.00	1
Illinois GIS Associa, training	150.00	1
IMWCA, insurance	11324.00	1
Internet Marketing P, advertising	75.00	1
Interstate Motor Tru, parts	292.15	1
Iowa Cancer Consorti, training	20.00	1
Iowa Dept of Natural, licenses/permits	225.00	1
Iowa Drainage Inc, tile lines	78416.00	2
Iowa Law Enforcement, training	7250.00	2
Iowa One Call, purch serv	42.40	1
Iowa Prison Industri, supplies	1701.36	1
Iowa Workforce Devel, unemployment	3611.05	3
IP Pathways LLC, software	5672.00	1
J & M Lawn Care and, repair	348.14	1
Jacobson, Mariah, supplies	28.83	1
JCL Solutions, supplies	453.99	1
Jensen Electric, repair	4023.66	1
KCMR Radio, public ed	50.00	1
Kiesler Police Suppl, supplies	1208.00	1
Kohler, Jessica, witness fees	10.13	1
Kramer Ace Hardware, equip	15.99	1
Kramer Ace Hardware, parts	38.98	1
Kramer Ace Hardware, repair	28.96	1
Kramer Ace Hardware, supplies	13.55	2
Marco Inc, Lease - Office Equipment	608.11	2
Marco Inc, repair	182.82	1
Marco Technologies L, repair	181.18	1
Martin Brothers Dist, equip	159.91	1
Martin Brothers Dist, food/provisions	118.68	2
Martin Brothers Dist, supplies	1266.56	1
Martin Marietta Mate, flood/erosion control	795.96	1
Martin Marietta Mate, granular	180769.00	1
Mason City Chamber o, training	25.00	1
Mason City Community, purch serv	76199.00	1
Mason City Lumber Co, Other Equipment	55.44	1
Mason City Lumber Co, wood	27.72	1
Mason City Shopping, rent	14690.69	1
Mason City Tire Serv, repair	252.94	1
Mason City Tire Serv, tires/tubes	29.82	1
MCI, telephone	9.26	1
McKesson Medical - S, supplies	896.55	3
McKiness Excavating, building remodel	249286.21	1
MDI Worldwide, signs	1008.00	1
Mechanical Air Syste, repair	1594.00	1
Menards, bridge	158.94	1
Menards, repair	551.80	1
Menards, supplies	162.27	4

Merck Sharp & Dohme, medicine	3197.94	1
Microsoft, software	4203.02	1
Mid-America Publishi, advertising	320.38	1
Mid-America Publishi, brd proceed	1396.07	2
Mid-America Publishi, publication	21.45	1
MidAmerican Energy C, utilities	151.55	1
Midwest AcuTech LLC, software	175.00	1
Midwest AcuTech LLC, supplies	151.80	1
Midwest Duct Works L, repair	150.00	1
Midwest Pipe Supply, tile lines	28.92	1
MidWest Wheel Compan, parts	138.63	1
Mitchell Co Sheriff', legal	48.80	1
Mitchell County Home, tax/fee disburse	273.29	1
Moorman Clothiers LT, clean uniforms	10.00	1
Motorola Solutions I, repair	380.00	1
NAPA Auto Parts, parts	15.48	1
North Central Mechan, repair	100.00	1
North Iowa Area Coun, freight	1137.50	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Community, purch serv	3217.15	1
North Iowa Media Gro, brd proceed	680.92	1
North Iowa Media Gro, publication	347.13	2
North Iowa Media Gro, serve notice	462.15	1
North Iowa Reporting, legal	160.00	1
Northrup, Shanna, meals/mileage	124.78	1
Northrup, Tara, meals/mileage	92.58	1
Nutrien Ag Solutions, chem/gases	437.50	1
NuWay-K&H Co-op, fuels	9034.18	2
ODell, Josie, witness fees	9.50	1
Office Depot, supplies	86.22	1
Office Elements, printing	54.64	1
Office Elements, supplies	561.63	3
Omnitel Communicatio, telephone	575.08	1
Optrics Inc, software	91.80	1
Ostermeier, Chelsey, meals/mileage	133.40	1
Peterson, Stephanie, uniforms	100.55	1
Petro-Blend Corp, parts	761.59	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, Lease - Office Equipment	520.05	1
Pitney Bowes Inc, rent	1172.70	1
Pitney Bowes Inc, supplies	113.04	1
Powerphone Inc, training	1335.00	1
Rau, Tyler, purch serv	1000.00	1
RSM US LLP, consult	768.00	1
RSM US LLP, software	15360.00	1
Rush, Michelle, dues	30.00	1
Secretary of State, printing	30.00	1

Shred Right, printing	37.22	1
Sjostrand, Emma, witness fees	10.13	1
Smith, Jennifer, meals/mileage	152.38	1
St Luke's Work Well, med exam	280.00	2
Staples Business Adv, equip	107.62	1
Staples Business Adv, printing	18.96	1
Staples Business Adv, supplies	243.97	1
Staples Business Cre, supplies	319.06	1
State Hygienic Labor, lab tests	1245.00	1
Stephens-Peck Inc, mag/books	100.00	1
Stetson Building Pro, concrete	139.68	1
Stevens, Rebecca, meals/mileage	79.93	1
Strasheim, Marcy, meals/mileage	81.88	1
Struchen, Sherry, meals/mileage	196.08	1
Summit Food Service, food/provisions	8902.06	2
Superior Parking Lot, building remodel	813.00	1
Superior Parking Lot, pavement markings	398.00	1
Tatman, Dr. Anthony, med exam	50.00	1
TeleCommunications S, software	6525.00	1
The Shredder, purch serv	42.00	1
The Sidwell Company, map maint	192.50	1
Thomas Bus Sales Inc, equip	9995.00	1
Thomson Reuters - We, mag/books	438.75	1
Tidman, Shelby, uniforms	50.00	1
Toyota Financial Ser, Lease - Vehicles	219.00	1
Tractor Supply Credi, parts	43.92	1
Trask, Lisa, repair	200.00	1
Truck Center Compani, repair	84.76	1
Two B's Lawn Care In, mowing	965.00	1
ULINE Inc, election supp	574.12	1
US Cellular, telephone	1333.09	3
Verizon Wireless, judgement, fine	41.45	1
Verizon Wireless, Other Equipment	149.99	1
Verizon Wireless, telephone	3067.77	5
Verizon Wireless, data line	281.63	1
VISA, advertising	220.00	1
VISA, dues	219.00	1
VISA, election supp	527.13	2
VISA, equip	218.40	1
VISA, legal	16.04	1
VISA, mailing	301.45	3
VISA, marketing	45.10	1
VISA, purch serv	122.80	1
VISA, software	483.96	1
VISA, supplies	1010.85	5
VISA, training	537.00	1
Wellmark Blue Cross, purch serv	55500.00	1

West Payment Center, data proc	1425.72	1
West Payment Center, mag/books	99.67	1
WEX Bank, fuels	5863.98	6
Wicks Construction I, building remodel	67562.50	1
Windstream Iowa-Comm, telephone	184.08	2
Woodford Wheeler Lum, concrete	275.50	1
Woodman Controls Com, repair	850.00	1
Worth Co Public Heal, tax/fee disburse	886.42	1
Worth County Sheriff, legal	35.75	1
Ziegler Inc, parts	221.30	1
Ziegler Inc, repair	220.00	1
Zimmerman, Angela, meals/mileage	79.35	1
GRAND TOTAL: 1,056,984.51		