

Accurate Analytical, lab tests	170.00	2
Affordable Towing, secret invest	250.00	1
Ahlers & Cooney PC, legal	270.00	1
Albert Lea Seed, fertilizer/seed	327.60	1
Alliant Energy, utilities	19284.97	8
Andrews Funeral Home, funeral	1000.00	1
Arnold Motor Supply, safety items	15.92	1
Avery, Emily, meals/mileage	48.72	1
Bauer Built Tires In, repair	835.56	2
Bauer Built Tires In, tires/tubes	17.50	1
Bennett, Kathryn, meals/mileage	255.36	1
Best Buddies Iowa, contribution	375.00	1
Billion Ford of Clea, parts	106.02	1
Billion Ford of Clea, repair	100.24	2
Black Plumbing & Hea, repair	2022.21	3
Blazek Electric Inc, repair	459.10	1
BMC Aggregates LC, granular	6392.59	1
Bolton & Menk Inc, consult	540.00	1
Bolton & Menk Inc, tile lines	1967.50	3
Brakke Implement, parts	88.78	2
Butler, Paul, supplies	190.43	1
C G Co Emergency Man, contribution	7387.00	1
C G Co Recorder, legal	64.00	1
C G Co Treasurer, assessment	50.00	1
C G Co Treasurer, tile lines	104.00	1
CDW Government, Inc., equip	2514.54	2
CDW Government, Inc., IT Hardware	151.14	1
Central Gardens of N, contribution	500.00	1
Central Iowa Distrib, supplies	176.00	1
Central Lock Securit, repair	218.00	1
CenturyLink, telephone	143.59	1
Charles City Foster, contribution	950.00	1
Chickasaw Ambulance, tax/fee disburse	1258.20	1
CINTAS, repair	146.22	1
CINTAS, supplies	276.68	3
City of Mason City, contribution	22928.50	1
City of Mason City, utilities	260.76	2
City of Meservey, repair	4200.00	1
City of Meservey, water test	570.00	1
City of Swaledale, account/audit/cleric	823.58	1
Clear Creek Preschoo, scholarships	145.00	1
Clear Lake Ind Telep, data line	60.33	2
Clear Lake Ind Telep, online info	1676.31	2
Clear Lake Ind Telep, telephone	2583.80	3
Clear Lake Public Li, contribution	11645.75	1
Community Kitchen Of, contribution	2000.00	1
Consolidated Energy, fuels	6396.33	2

Consolidated Energy, utilities	1243.20	1
Cott Systems Inc, data proc	120.00	1
Counsel, repair	30.49	1
Crisis Intervention, contribution	1500.00	1
Culligan, repair	189.60	1
Custom Concrete Cont, freight	2880.00	1
Custom Concrete Cont, plow/blad	3765.00	1
D & D Sales Inc, printing	80.00	1
D & D Sales Inc, supplies	80.00	1
D & L Equipment, parts	201.57	1
Des Moines Register, mag/books	24.00	1
DeVries, Alyse, meals/mileage	47.71	1
Dubuque County Sheri, serve notice	33.00	1
Exceptional Persons, purch serv	5865.30	1
Family Connections, purch serv	35515.98	1
Fastenal Company, parts	201.38	1
Fastenal Company, supplies	47.24	1
First Citizens Bank, printing	88.99	1
Floyd & Leonard Elec, equip	18.44	1
Floyd & Leonard Elec, parts	53.14	1
Floyd & Leonard Elec, repair	164.03	1
Floyd County Public, tax/fee disburse	1273.63	1
Francis Lauer, contribution	1875.00	1
Francis Lauer, foster care	326.55	1
Franklin Rec, utilities	90.00	1
Frontier Communicati, telephone	132.06	2
Fullerton Funeral Ho, General Transportation	858.00	1
Galls LLC, uniforms	60.99	1
Gamber-Johnson LLC, equip	206.43	1
Gempler's Inc, supplies	21.24	1
Glen's Tire Service, repair	47.66	1
Grainger Inc, repair	66.31	1
Grainger Inc, supplies	378.01	1
Gus Construction Co, culverts	2134.00	1
Hanft, Brian, food/provisions	75.71	1
Hawkins, Lacey, purch serv	300.00	1
Henkel Construction, building construct	206325.64	1
Hogan Bremer Colonia, General Transportation	553.00	1
Hogen, John T, supplies	219.30	1
Huber Supply Co Inc, chem/gases	6.34	1
Huber Supply Co Inc, med equip	25.42	1
Huber Supply Co Inc, repair	214.67	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Specialty Hospi, tax/fee disburse	4005.00	1
Iowa Workforce Devel, unemployment	2986.89	4
ISACA, dues	225.00	1
J & J Machining Weld, parts	163.64	1

JCL Solutions, supplies	125.28	1
Johansen Welding, repair	824.08	1
Keys To A Healthy Ho, advertising	692.60	1
Kossuth Emer Prepare, tax/fee disburse	8745.64	1
Krull, Jennifer, legal	290.00	1
L&B Snow Services, plow/blad	4980.00	2
LabSource Inc, supplies	1033.54	1
Laird Law Firm PLC, legal	450.00	1
Landfill of North Io, sanit disp	30.00	1
Language Line Servic, consult	31.30	1
Larry Elwood Constru, repair	71.52	1
Larson Printing Comp, printing	16.00	1
Mail Services LLC, mailing	1237.09	1
Mail Services LLC, printing	465.21	1
Marco Inc, Lease - Office Equipment	447.49	1
Marco Inc, supplies	192.26	1
Marco Technologies L, Lease - Office Equipment	286.76	1
Mason City Public Ut, utilities	1623.50	2
Mason City Tire Serv, repair	18.50	1
Mason City Tire Serv, tires/tubes	340.99	2
Mason City Youth Tas, contribution	1875.00	1
McKesson Medical-Sur, supplies	668.52	3
Mediacom, online info	493.80	2
Menards, repair	1302.11	1
Menards, supplies	65.55	2
MercyOne Occupationa, lab tests	107.00	1
MercyOne Occupationa, med exam	346.00	2
Meservey Public Libr, contribution	2669.25	1
Mid-America Publishi, mag/books	43.00	1
MidAmerican Energy C, utilities	975.50	2
Midwest AcuTech LLC, repair	538.00	1
Midwest Underground, parts	594.72	1
MidWest Wheel Compan, equip	342.78	1
MidWest Wheel Compan, parts	427.92	1
MidWest Wheel Compan, supplies	130.64	1
Mitel Cloud Services, telephone	32.55	1
Moonlight Floor & Ma, custodial	1395.00	1
MSC Industrial Suppl, parts	380.17	1
NAPA Auto Parts, lubricants	53.53	1
NAPA Auto Parts, parts	21.41	1
Newman Catholic Dayc, scholarships	930.00	1
NIACOG Housing Trust, contribution	1250.00	1
North Central Intern, parts	865.83	1
North Central Mechan, repair	526.35	2
North Iowa Area Comm, contribution	1250.00	1
North Iowa Media Gro, publication	60.72	1
North Iowa Media Gro, serve notice	240.63	1

North Iowa Reporting, legal	574.00	1
Northern Lights Home, contribution	625.00	1
Office Elements, supplies	500.66	2
OneNeck IT Solutions, software	2077.64	1
Overdrive Auto LLC, repair	302.60	1
Overhead Door Co of, repair	269.10	2
Pathology Associates, med examiner	2500.00	1
Petersen, Patti, twp officer	20.00	1
Petro-Blend Corp, lubricants	146.84	1
Petro-Blend Corp, parts	268.06	1
Pit & Septic Cleaner, repair	480.00	1
Pitney Bowes Purchas, mailing	5000.00	1
Powerplan, parts	1399.36	2
Powerplan, repair	1505.25	1
Prairie Energy Coope, utilities	16.56	1
Prosecuting Attorney, mag/books	56.00	1
Retired Senior Volun, contribution	1500.00	1
Rockwell Public Libr, contribution	6172.25	1
RSM US LLP, purch serv	8820.00	1
RSM US LLP, software	30.00	1
Schickel, Candila C, legal	630.50	1
Schukei Chevrolet In, parts	25.65	1
Schukei Chevrolet In, repair	270.00	1
Secure Shred Solutio, other serv	56.00	1
Short Elliott Hendri, consult	413.11	1
Shred Right, supplies	36.75	1
Sonus Language Servi, consult	198.00	1
Staples Business Adv, printing	112.17	1
Staples Business Cre, supplies	179.34	1
Staples Credit Plan, IT Hardware	211.28	1
Staples Credit Plan, mailing	332.35	1
Staples Credit Plan, supplies	257.72	2
Summit Food Service, food/provisions	8552.93	2
Sunbeam Preschool, scholarships	120.00	1
Swaledale Public Lib, contribution	2381.00	1
TASC, purch serv	4027.39	1
Taylor Studios Inc, training	13250.00	2
The Shredder, purch serv	204.00	2
Thomas, Dylan J, legal	845.00	1
Thornton Public Libr, contribution	4210.75	1
Thrifty White Pharma, supplies	49.44	1
Tierney Holding LLC, rent	650.00	1
Tierney South LLC, rent	10500.00	1
Timmons, Eugene, sanit disp	200.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Tractor Supply Credi, parts	41.97	1
Trading Post Inc, equip	415.15	1

Transamerica Employe, purch serv	1081.16	1
Truck Center Compani, parts	62.46	1
Truck Specialties In, equip	19200.00	1
Truck Specialties In, tires/tubes	850.00	1
United Parcel Servic, mailing	9.44	1
US Cellular, repair	1665.34	1
US Cellular, telephone	654.22	1
Ventura Public Libra, contribution	4898.50	1
Verizon Wireless, telephone	479.26	2
VISA, equip	1704.64	1
VISA, furn	299.99	1
VISA, IT Hardware (not capitalized)	731.79	2
VISA, supplies	420.51	2
Visit Mason City Inc, contribution	5550.00	1
Walmart Community, food/provisions	338.04	2
Wedmore, Adam, meals/mileage	34.72	1
Wellmark Blue Cross, purch serv	202257.17	3
Winnebago Co Public, tax/fee disburse	959.17	1
Wolters Kluwer, mag/books	99.99	1
Worth Co Public Heal, tax/fee disburse	812.79	1
Wright County Public, tax/fee disburse	594.22	1
Ziegler Inc, lubricants	18.00	1
Ziegler Inc, parts	5167.25	2
Ziegler Inc, repair	4141.50	1
GRAND TOTAL: 749,326.51		