

43 North Iowa, custodial	497.00	1
Accurate Analytical, lab tests	145.00	1
Airgas USA LLC, med equip	96.78	1
Airgas USA LLC, repair	394.26	1
AlcoPro Inc, equip	1182.00	1
All Star Pest Contro, extermin	140.00	2
Alliant Energy, utilities	15176.42	6
Amazon Capital Servi, supplies	133.92	1
Batteries Plus Bulbs, supplies	84.00	1
Bauer Built Tires In, repair	293.86	2
Bauer Built Tires In, tires/tubes	55.32	1
Benson, Ericha, meals/mileage	164.39	1
Black Hawk County Co, training	255.00	1
Bolton & Menk Inc, consult	1786.00	1
Bolton & Menk Inc, tile lines	1860.00	2
BSJ Investments, fuels	298.80	1
C G Co Recorder, legal	21.00	1
Care Initiatives, legal	255.00	1
Carrier Access IT LC, software	150.00	1
CDW Government, Inc., equip	2786.04	1
Central Iowa Distrib, supplies	1950.00	1
Central Lock Securit, repair	125.00	1
CenturyLink, telephone	49.09	1
CenturyLink, telephone	144.62	1
Cerro Gordo Abstract, legal	560.00	1
Cerro Gordo County F, dues	45.00	1
CINTAS, supplies	331.94	1
City of Clear Lake, chem/gases	18.18	1
City of Mason City, utilities	571.90	1
City of Swaledale, chem/gases	29.70	1
Clausen Plumbing & H, repair	173.73	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, online info	1271.10	2
Clear Lake Ind Telep, telephone	1562.48	2
Clear Lake Sanitary, utilities	13.83	1
Clear Lake Sanitary, water test	175.50	3
Consolidated Energy, fuels	4236.34	1
Cott Systems Inc, data proc	120.00	1
Counsel, printing	27.96	1
Counsel, repair	25.99	1
D & D Sales Inc, printing	158.00	2
D & D Sales Inc, uniforms	75.00	1
Diamond Mowers Inc, parts	3596.76	1
Discover, supplies	373.15	1
Electronic Engineeri, repair	435.60	1
Exceptional Persons, other serv	3328.19	1
Family Connections, other serv	19440.20	1

Fareway Stores Inc, food/provisions	34.48	1
Fast Lane Motor Part, repair	283.04	1
Fastenal Company, equip	109.56	1
Fastenal Company, wood	95.15	1
Floyd & Leonard Elec, lubricants	14.72	1
Floyd & Leonard Elec, parts	348.57	1
Franklin Rec, meals/mileage	60.00	1
Franklin Rec, utilities	30.00	1
Frontier Communicati, telephone	137.01	2
Fullerton Funeral Ho, funeral	1000.00	1
Galls LLC, uniforms	320.54	1
General Basic Fund, mailing	24557.43	10
Goodnature Work Stop, supplies	389.94	1
Goodnature Work Stop, uniforms	254.95	2
Graham Tire Co, repair	149.98	1
GRP & Associates Inc, sanit disp	51.00	1
Gustave A Larson Co, supplies	220.44	1
Heartland Asphalt In, asphalt	217211.66	1
Heartland Asphalt In, concrete	313.10	1
Heartland Asphalt In, repair	105.60	1
Hemann, Krista, meals/mileage	160.88	1
Huber Supply Co Inc, equip	196.39	1
Humboldt County Sher, serve notice	55.74	1
Institute of IA Cert, training	830.00	1
Institute of Iowa Ce, training	415.00	1
Iowa Dept Of Natural, licenses/permits	420.00	1
Iowa One Call, purch serv	174.70	1
Iowa Public Health A, dues	350.00	1
Iowa State Medical E, autopsies	6686.48	1
ISAC, training	250.00	1
Johansen Welding, parts	119.60	1
K & K Fabrication, I, flood/erosion control	25100.00	1
KCMR Radio, advertising	85.00	1
Kumpf, Andrew, zoning board	189.29	1
Lahr, Patti, meals/mileage	61.43	1
Laird Law Firm PLC, legal	813.00	1
Lake Towing, freight	125.00	1
Lambertsen Excavatin, tile lines	20761.45	3
Lemke, Paula, meals/mileage	105.00	1
Little Paws Preschoo, scholarships	295.00	1
Lou's Gloves Inc, supplies	322.00	1
Lutheran Services in, contribution	51.34	1
M-B Companies Inc, parts	1040.94	1
Maben, Patti, custodial	325.00	1
Mail House Inc, printing	128.13	1
Marco Inc, Lease - Office Equipment	667.52	2
Marco Technologies L, Lease - Office Equipment	305.42	1

Mark's Tractor & Imp, equip	3600.00	1
Martin Marietta Mate, ag/hortic	64.17	1
Martin Marietta Mate, blading	276.99	1
Mason City Clinic PC, outpatient	35.73	2
Mason City Ford Linc, repair	234.83	1
Mason City Lumber Co, tile lines	316.40	1
Mason City Lumber Co, wood	123.22	1
Mason City Public Ut, utilities	1756.70	2
Mason City Red Power, lubricants	123.00	1
Mason City Shopping, rent	14863.23	1
Mason City Tire Serv, tires/tubes	37.19	1
McKesson Medical-Sur, supplies	90.97	1
McKinney, Rodney, purch serv	57.75	1
McKinney, Rodney, tile lines	1995.00	21
MEBULBS, repair	1010.51	1
Mediacom, online info	413.16	2
Menards, clean/paint	287.26	1
Menards, equip	32.22	1
Menards, parts	129.84	1
Menards, repair	30.58	1
Menards, supplies	133.88	2
Menards, tile lines	35.82	1
MercyOne North Iowa, hosp treat	745.79	2
MercyOne Occupationa, med exam	533.00	3
Mid-America Publishi, brd proceed	1992.14	2
Mid-America Publishi, publication	1417.97	2
Mid-American Signal, supplies	1161.00	1
MidAmerican Energy C, utilities	976.61	1
Midwest Pipe Supply, tile lines	2053.86	1
MidWest Wheel Compan, parts	135.79	1
Mitchell Co Sheriff', legal	36.00	1
Mitel Cloud Services, telephone	29.53	1
Moonlight Floor & Ma, custodial	1395.00	1
Motorola Solutions I, repair	179073.00	1
NAPA Auto Parts, parts	7.16	1
Nationwide Office Cl, clean/paint	1100.00	1
Nelson Septic Servic, sanit disp	1000.00	3
North Central Ia Reg, contribution	2000.00	1
North Central Intern, parts	431.25	1
North Central Iowa N, secret invest	3205.60	1
North Central Mechan, repair	111.25	1
North Iowa Corridor, dues	170.00	1
North Iowa Media Gro, freight	7.03	1
North Iowa Media Gro, judgement, fine	19.91	1
North Iowa Mercy Cli, outpatient	845.71	3
Nutrien Ag Solutions, chem/gases	640.00	1
NuWay-K&H Co-op, fuels	17709.54	1

O'Hern, Terry, custodial	470.00	1
Orkin Pest Control I, repair	1002.24	1
Pathology Associates, med examiner	2500.00	1
Petro-Blend Corp, lubricants	3174.96	1
Petro-Blend Corp, parts	1994.00	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Pitney Bowes Purchas, mailing	503.50	1
Plumb Supply Company, repair	320.59	1
Polk County Sheriffs, legal	46.25	1
Prairie Energy Coope, utilities	19.50	1
Radiologists Of Nort, outpatient	145.96	2
Ries Tiling, tile lines	435.00	1
Ruelas, Frank, purch serv	187.50	1
Safe Fleet, equip	26485.00	1
Sanofi Pasteur Inc, medicine	172.77	1
Secretary of State, dues	60.00	1
SHI International Co, equip	14522.27	8
SHI International Co, repair	9744.00	1
Shipman Gutters LLC, freight	16338.00	1
Short Elliott Hendri, consult	4408.09	1
Shred Right, printing	366.87	2
Shred Right, purch serv	202.41	1
Stanard & Associates, med exam	377.50	1
Staples Credit Plan, equip	81.98	1
Staples Credit Plan, supplies	1007.83	4
Sukup Manufacturing, purch serv	500.00	1
Summit Food Service, food/provisions	10252.59	2
Sure Service Co, repair	865.00	1
The Hartford, insurance	4545.00	1
Tierney South LLC, rent	10800.00	1
Truck Center Compani, parts	331.61	1
TSP Court Reporting, legal	60.00	1
Turnbull, Andrea, meals/mileage	95.94	1
UNI Roadside Program, training	285.00	1
US Cellular, repair	1705.84	1
Vanguard Appraisals, software	2800.00	1
VanWall Equipment In, lubricants	297.75	1
VanWall Equipment In, parts	1317.39	1
VanWall Equipment In, repair	4565.33	1
VISA, advertising	100.83	1
VISA, IT Hardware	28.00	1
VISA, repair	784.90	1
VISA, software	119.99	1
VISA, supplies	639.80	3
VISA, training	219.00	1
WageWorks, Inc., purch serv	1962.49	1
Wellmark Blue Cross, purch serv	61000.00	1

WHKS & Co Inc, consult	6661.09	1
Windstream Iowa-Comm, telephone	183.57	2
Youth & Shelter Serv, outpatient	85.86	1
Youth Shelter Care, Juvenile Detention & Shelter Care	1288.56	1
Ziegler Inc, parts	6680.00	2
Ziegler Inc, repair	3577.50	1
GRAND TOTAL: 819,440.16		