

ABC/PFI Legal Servic, serve notice	85.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	175.56	1
Airgas USA LLC, supplies	29.73	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	2250.62	5
Alpha Media USA LLC, public ed	495.00	1
Amazon Capital Servi, supplies	92.99	1
Amazon LLC, equip	7150.38	1
Amazon LLC, food/provisions	40.71	1
Amazon LLC, furn	24.99	1
Amazon LLC, purch serv	216.80	1
Amazon LLC, supplies	2488.50	3
Arndt, Mary, supplies	6.91	1
Batteries Plus LLC, printing	36.00	1
Bauer Built Tires In, repair	95.90	1
Bergland & Cram Arch, architect	38250.00	1
Bergo Environmental, repair	490.00	1
Bice Electric LLC, repair	950.00	1
Blackhawk Sprinklers, repair	515.00	1
BMC Aggregates LC, granular	1627.39	1
Bob Barker Company I, cloth/dry goods	155.00	1
Bob Barker Company I, equip	315.18	1
Brakke Implement, equip	77500.00	1
Brakke Implement, parts	312.21	3
Bruening Rock Produc, granular	459850.61	2
C G Co Health Admini, purch serv	4564.69	2
Cabela's LLC/Bass Pr, supplies	216.96	2
CDW Government, Inc., equip	1477.40	2
CDW Government, Inc., IT Hardware	31.68	1
CDW Government, Inc., software	434.53	1
CDW Government, Inc., supplies	241.86	1
Central Iowa Detenti, foster care	4650.00	1
Central Iowa Distrib, supplies	188.80	2
Central Lock Securit, repair	1025.70	1
CenturyLink, telephone	100.91	1
CenturyLink, telephone	347.32	1
Cerro Gordo Abstract, legal	170.00	1
Cintas Corporation #, repair	138.45	1
Cintas Corporation #, supplies	240.49	2
City Laundering Co, supplies	515.12	2
City of Clear Lake, utilities	96.08	1
City of Garner, purch serv	350.00	1
City of Mason City, utilities	165.22	1
City of Rock Falls, sanit disp	144.00	1
City of Rockwell, utilities	51.82	1
City of Swaledale, account/audit/cleric	1292.58	1

City of Thornton, sanit disp	31.05	1
City of Thornton, utilities	109.87	2
Clear Creek Preschoo, scholarships	550.00	1
Clear Lake Area Cham, dues	100.00	1
Clear Lake Ind Telep, data line	59.55	2
Clear Lake Ind Telep, telephone	1608.69	4
Clear Lake Sanitary, water test	22.00	1
Com-Tec Land Mobile, repair	275.66	1
Compass Minerals, sand/chem	45931.51	1
Connections Inc, purch serv	644.35	1
Consolidated Energy, fuels	2965.35	2
Consolidated Energy, utilities	2187.50	1
Control Print Creati, supplies	37.50	1
Corporon, Robert, purch serv	500.00	1
Crysteel Truck Equip, parts	34.00	1
Culligan, repair	194.65	1
Culligan, utilities	58.60	1
D & D Sales Inc, advertising	207.00	1
D & D Sales Inc, public ed	1620.97	2
D & D Sales Inc, uniforms	30.00	1
Daley's Plumbing & H, repair	216.42	1
Deano's Dust Control, sand/chem	3731.50	1
Des Moines County Sh, serve notice	23.54	1
Determan Electric Co, protect/secur	266.25	1
Devries & Price, legal	1250.00	1
Edgar, Carolyn, meals/mileage	64.66	1
Electronic Engineeri, repair	483.10	1
Emersons at the Will, uniforms	76.50	1
Family Connections, purch serv	19067.29	1
Farm & Home Publishe, printing	1250.00	1
Fastenal Company, equip	106.14	1
Fastenal Company, parts	43.07	1
Federal Auto Upholst, building remodel	1153.50	1
Federal Express Co, mailing	49.55	1
Fiala Office Product, repair	316.00	1
First National Bank, meals/mileage	891.01	2
First National Bank, software	31.79	1
First National Bank, telephone	80.02	1
First National Bank, utilities	38.80	1
Fitzpatrick, Tara, meals/mileage	183.86	1
Floor To Ceiling Inc, building remodel	1726.41	1
Floor To Ceiling Inc, repair	1726.41	1
Floyd & Leonard Elec, equip	18.00	1
Forestry Suppliers I, supplies	227.89	1
Frontier Communicati, telephone	584.21	2
Fusion Cloud Service, telephone	154.93	1
Galls LLC, uniforms	383.41	1

Ginapp, Lori, meals/mileage	116.58	1
GlaxoSmithKline Phar, medicine	1440.60	1
Goodnature Work Stop, supplies	14.99	1
Goodnature Work Stop, uniforms	233.43	1
Graff-Zavala, Angie, witness fees	7.97	1
GreatAmerica Financi, repair	162.62	1
Green Canopy Inc, sanit disp	729.63	5
Green Canopy Inc, supplies	75.00	1
Guardian RFID, repair	6513.00	1
Gus Construction Co, culverts	7018.04	1
Harrison Truck Cente, parts	580.58	1
Heartland Paper Comp, supplies	91.84	1
Hogan Bremer Colonia, ambulance	1106.00	1
Huber Supply Co Inc, chem/gases	11.49	1
Huber Supply Co Inc, med equip	24.59	1
IA State Sheriffs &, training	1775.00	1
Interstate Motor Tru, parts	1070.65	1
Iowa County Attorney, training	1050.00	1
Iowa Division of Lab, repair	40.00	1
Iowa DOT Office of V, freight	21.32	1
Iowa Emergency Manag, dues	150.00	1
Iowa Groundwater Ass, dues	30.00	1
Iowa One Call, purch serv	48.70	1
Iowa Peace Officers, dues	60.00	1
Iowa State Universit, public ed	2400.00	1
Iowa State Universit, training	25.00	1
J & J Machining Weld, parts	45.90	1
JCL Solutions, supplies	116.30	1
Johnson Tiling, tile lines	2464.40	1
Johnson, Lon, supplies	25.66	1
Kaman Industrial Tec, parts	19.80	1
Kapalata, Laci, meals/mileage	150.22	1
KCMR Radio, advertising	170.00	1
Kramer Ace Hardware, parts	23.75	1
Kramer Ace Hardware, supplies	34.55	1
LabSource Inc, supplies	455.70	1
Lahr, Patti, supplies	8.55	1
Landfill of North Io, sanit disp	35.00	1
Lea Mobile Glass Inc, printing	48.00	1
Legislative Services, supplies	75.00	1
Lingo Communications, telephone	47.13	1
Mail Services LLC, mailing	1711.62	3
Marco Inc, printing	430.76	1
Marco Inc, rent	1496.98	2
Marco Inc, repair	171.59	1
Marco Technologies L, repair	67.31	1
Martin Brothers Dist, equip	205.62	1

Martin Brothers Dist, food/provisions	39.56	1
Martin Brothers Dist, supplies	1211.04	1
Martin Marietta Mate, blading	531.17	2
Martin Marietta Mate, granular	915.04	1
Mason City Chamber o, supplies	125.00	1
Mason City Fire and, ambulance	1776.01	1
Mason City Ford Chry, parts	579.31	1
Mason City Ford Chry, repair	1170.90	2
Mason City Lumber Co, supplies	11.98	1
Mason City Lumber Co, wood	37.88	1
Mason City Powerspor, repair	124.96	1
MCB 8 Properties LLC, rent	300.00	1
McKesson Medical-Sur, medicine	1154.47	1
McKesson Medical-Sur, supplies	18.86	1
Mechanical Air Syste, repair	1195.16	1
Mediacom, online info	473.80	2
Meier, Greg, meals/mileage	83.52	1
Meier, Greg, water test	264.00	1
Menards, equip	79.00	1
Menards, purch serv	166.59	1
Menards, repair	225.37	2
Menards, supplies	505.49	8
Mid-America Publishi, brd proceed	1182.92	1
Mid-America Publishi, mag/books	130.00	1
Mid-America Publishi, publication	676.56	1
Midland Concrete Pro, supplies	234.99	1
Midwest AcuTech LLC, data line	900.00	1
Midwest AcuTech LLC, supplies	162.43	1
Midwest Pipe Supply, repair	100.00	1
Midwest Pipe Supply, tile lines	440.08	1
MidWest Wheel Compan, equip	330.74	1
MidWest Wheel Compan, parts	388.03	2
Moonlight Floor & Ma, custodial	1395.00	1
Motorola Solutions I, equip	223042.98	2
NAPA Auto Parts, parts	118.71	2
Newegg Business Inc, software	481.47	1
Newman Catholic Dayc, scholarships	905.00	1
North American Banki, printing	36.87	1
North Central Mechan, repair	4234.49	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Community, purch serv	16634.98	1
North Iowa Community, scholarships	300.00	1
North Iowa Media Gro, advertising	449.00	1
North Iowa Media Gro, brd proceed	665.38	1
North Iowa Media Gro, mag/books	232.99	1
North Iowa Media Gro, publication	490.34	2
North Iowa Media Gro, serve notice	129.93	1

North Iowa Sand & Gr, repair	20638.75	1
North Iowa Tent and, building remodel	1837.42	1
Northrup, Shanna, meals/mileage	171.10	1
Northrup, Tara, meals/mileage	100.34	1
NuWay-K&H Co-op, fuels	7439.73	1
NuWay-K&H Co-op, utilities	36.00	1
O'Reilly Automotive, repair	341.88	2
Office Depot, supplies	248.99	1
Office Elements, furn	654.15	1
Office Elements, printing	176.79	1
Office Elements, supplies	401.21	2
Omnitel Communicatio, telephone	575.08	1
OneNeck IT Solutions, software	2173.75	1
Overhead Door Co of, repair	120.00	1
Petro-Blend Corp, parts	65.84	1
Pike, Alan, granular	6201.00	1
Pike, Cynthia, rent	300.00	1
Pioneer Animal Hospi, animal control	160.00	1
Powerplan, parts	871.36	2
Pritchard's Lake Che, repair	439.90	1
Ramsey County Sheriff, serve notice	70.00	1
Reserve Account, mailing	200.00	1
RICOH USA Inc, repair	172.46	1
Rockwell Coop Teleph, telephone	398.82	1
RSM US LLP, consult	840.00	1
RSM US LLP, purch serv	185.00	1
Sanofi Pasteur Inc, medicine	2517.09	2
Schneider Geospatial, online info	2250.00	1
Schukei Chevrolet In, parts	297.24	1
Schukei Chevrolet In, repair	7.99	1
Secretary Of State O, purch serv	30.00	1
Secure Shred Solutio, other serv	56.00	1
Sherwin Williams Co, supplies	59.58	1
Short Elliott Hendri, consult	5458.94	2
Skarpness Properties, rent	350.00	1
Smith, Jennifer, meals/mileage	154.86	1
Speaker, Robert, purch serv	1000.00	1
Stanard & Associates, publication	131.00	1
Staples Business Adv, equip	53.81	1
Staples Business Adv, printing	360.66	1
Staples Business Adv, supplies	316.26	1
Staples Business Cre, supplies	576.13	1
State Hygienic Labor, lab tests	859.50	1
Stellar Truck & Trai, supplies	290.65	1
Stevens, Rebecca, meals/mileage	167.62	1
Storey Kenworthy, furn	398.80	1
Struchen, Sherry, meals/mileage	145.58	1

Summit Food Service, food/provisions	7387.67	2
Sutcliffe, Keith, supplies	192.57	1
Synchrony Bank, supplies	2.99	1
Taylor Studios Inc, training	15220.00	1
The Shredder, purch serv	93.50	1
Thomas, Aaron, advertising	200.00	1
Thrifty White Pharma, medicine	5181.71	1
Tierney Holding LLC, rent	650.00	1
Toyota Financial Ser, equip	360.89	2
Tractor Supply Credi, parts	81.12	2
Tractor Supply Credi, supplies	193.05	2
Trask, Lisa, repair	250.00	1
Tugs Daycare, scholarships	745.00	1
U.S. Corrections LLC, transport	4971.00	1
US Cellular, repair	3341.06	1
US Cellular, telephone	1292.38	3
Verizon Wireless, telephone	274.41	1
VISA, election supp	85.37	1
VISA, food/provisions	443.90	1
VISA, mailing	64.15	1
VISA, marketing	509.60	1
VISA, meals/mileage	557.70	3
VISA, parts	92.96	1
VISA, printing	450.41	1
VISA, public ed	5112.00	1
VISA, purch serv	1088.90	1
VISA, software	162.96	1
VISA, supplies	68.73	2
VISA, training	125.00	1
VISA, transport	1690.80	1
VonEhwegen, Todd, supplies	27.99	1
Wayne's Ski & Cycle, repair	219.99	1
Wedmore, Adam, meals/mileage	124.12	1
Wellmark Blue Cross, purch serv	60500.00	1
West Fork Comm Schoo, scholarships	405.00	1
West Payment Center, supplies	166.00	1
WEX Bank, fuels	7453.83	4
Wicks Construction I, concrete	7845.24	2
Windstream Iowa-Comm, telephone	182.47	2
Winnebago Coop Telec, telephone	240.60	1
Yohn Co Inc, sand	365.89	1
Young, Dana, secretary	50.00	1
Ziegler Inc, parts	1069.83	1
Ziegler, Rose M, meals/mileage	88.74	1
Zimmerman, Angela, meals/mileage	117.16	1
GRAND TOTAL: 1,191,536.44		