

Absolute Waste Remov, sanit disp	1117.38	6
Accurate Analytical, lab tests	350.00	2
Ahlers & Cooney PC, labor relations	810.00	2
Ahlers & Cooney PC, legal	6374.50	2
Alliant Energy, utilities	1517.03	4
Alpha Media USA LLC, public ed	1538.00	2
Althof, Elizabeth, meals/mileage	46.48	1
Amazon Capital Servi, supplies	82.82	1
Amazon LLC, equip	2350.68	1
Amazon LLC, furn	230.75	1
Amazon LLC, supplies	4285.57	2
America's Drain Clea, tile lines	1940.00	1
Arnold Motor Supply, parts	33.58	1
Arnold Motor Supply, supplies	25.39	1
Associations Inc, training	435.00	1
Avery, Emily, meals/mileage	376.88	1
Barkema, Dean, rent	300.00	1
Bauer Built Tires In, repair	630.50	3
Bauer Built Tires In, tires/tubes	5934.96	1
Billion Ford of Clea, parts	635.89	1
Billion Ford of Clea, repair	208.95	1
BMC Aggregates LC, granular	7159.30	1
Builders First Sourc, bridge	22.95	1
C G Co Agriculture E, training	245.00	2
C G Co Recorder, legal	46.00	1
Carrier Access IT LC, consult	4625.00	1
CDW Government, Inc., equip	7016.98	3
CDW Government, Inc., software	84.00	1
Central Iowa Distrib, lubricants	99.00	1
Central Iowa Distrib, parts	154.00	1
Central Lock Securit, repair	54.00	1
CenturyLink, telephone	58.79	1
CenturyLink, telephone	362.66	1
CINTAS, repair	146.22	1
CINTAS, supplies	239.80	1
City Laundering Co, supplies	143.45	1
City of Clear Lake, chem/gases	15.75	1
City of Mason City, utilities	172.02	1
City of Rockwell, utilities	26.68	1
City of Thornton, sanit disp	84.54	1
City of Thornton, utilities	76.24	2
Clear Lake Ind Telep, telephone	1156.44	2
Connections Inc, purch serv	652.12	1
Consolidated Energy, fuels	3082.48	2
Control Print Creati, printing	22.00	1
Counsel, printing	114.58	1
Counsel, repair	65.52	2

Culligan, repair	189.60	1
D & D Sales Inc, equip	495.00	1
Danforth, Lindsey, consult	600.00	1
Deitering Bros Inc, equip	23675.00	1
Diamond Vogel Paint, repair	902.03	1
Electronic Engineeri, repair	435.60	1
Fastenal Company, parts	18.75	1
Fastenal Company, repair	109.81	1
Fastenal Company, supplies	21.00	1
Fastenal Company, wood	245.12	2
Federal Fire Equipme, repair	217.00	1
FFF Enterprises, Inc, medicine	17604.14	1
First National Bank, meals/mileage	2847.86	2
First National Bank, software	31.79	1
First National Bank, supplies	10.69	1
First National Bank, telephone	80.02	1
First National Bank, utilities	24.50	1
Floyd & Leonard Elec, parts	12.53	1
Frontier Communicati, telephone	651.44	3
Galls LLC, uniforms	378.25	2
Gempler's Inc, supplies	567.61	1
GlaxoSmithKline Phar, medicine	9326.48	1
Government Forms & S, printing	277.39	1
Graham Tire Co, tires/tubes	203.61	1
GreatAmerica Financi, repair	279.80	1
Guardian RFID, equip	148.57	1
Gus Construction Co, culverts	152351.14	1
Gustave A Larson Co, repair	15.41	1
Gustave A Larson Co, supplies	283.92	1
Heartland Asphalt In, repair	800.00	1
Henkel Construction, repair	1364.00	1
Hitchcock, Tim, meals/mileage	22.40	1
Hogan Bremer Colonia, funeral	2000.00	1
Holiday Inn Des Moin, meals/mileage	366.24	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, chem/gases	111.49	1
Huber Supply Co Inc, equip	249.31	1
Huber Supply Co Inc, med equip	24.59	1
Huber Supply Co Inc, repair	60.00	1
Humboldt County Sher, legal	32.00	1
Hy-Vee Accounts Rece, food/provisions	135.04	1
Innovative Monitorin, repair	182.00	1
Iowa Dept of Natural, licenses/permits	300.00	1
Iowa Law Enforcement, training	750.00	1
Iowa State Medical E, autopsies	6075.00	1
JCL Solutions, supplies	1404.80	1
JG Uniforms Inc, uniforms	140.63	1

Johansen Welding, repair	85.00	1
KCMR Radio, other serv	85.00	1
KCMR Radio, public ed	50.00	1
Kinex Medical - WI, outpatient	2335.86	1
Kleen Sweep Construc, freight	1500.00	1
Kramer Ace Hardware, parts	19.98	1
Kramer Ace Hardware, repair	242.99	1
Kramer Ace Hardware, supplies	112.18	1
Krones, Betty, meals/mileage	236.56	1
Krones, Betty, supplies	5.86	1
Kunzman, Tina, meals/mileage	24.64	1
LabSource Inc, supplies	2135.58	2
Lake Auto Service In, repair	63.00	1
Legislative Services, supplies	95.00	1
Lingo Communications, telephone	49.98	1
Marco Inc, Lease - Office Equipment	1165.69	2
Marco Inc, repair	182.94	1
Marco Technologies L, repair	86.60	1
Mason City Chamber o, training	25.00	1
Mason City Lumber Co, repair	18.26	1
Mason City Public Ut, utilities	114.63	1
Mason City Tire Serv, repair	100.00	1
Mason City Tire Serv, tires/tubes	58.80	2
MC Electric LLC, repair	132.68	1
McFarland Clinic PC, med exam	183.00	1
Menards, repair	587.06	2
Menards, signs	38.96	1
Menards, supplies	11.80	1
MercyOne North Iowa, hosp treat	25117.10	3
MercyOne Occupationa, med exam	190.00	2
Micro Technology Ser, software	6395.00	1
Mid-America Publishi, brd proceed	1729.48	2
Mid-America Publishi, publication	15.28	1
Midwest AcuTech LLC, repair	395.00	1
Midwest AcuTech LLC, telephone	255.00	1
Midwest Pipe Supply, tile lines	2737.82	1
MidWest Wheel Compan, repair	100.42	1
Mitel Cloud Services, telephone	33.45	1
NAPA Auto Parts, parts	210.48	1
NAPA Auto Parts, supplies	63.99	1
Newman Catholic Dayc, scholarships	145.00	1
North Central Intern, parts	46.97	1
North Iowa Broadcast, public ed	1267.00	1
North Iowa Media Gro, brd proceed	711.95	1
North Iowa Media Gro, mag/books	247.99	1
North Iowa Media Gro, other serv	423.75	1
North Iowa Media Gro, publication	44.36	1

North Iowa Media Gro, serve notice	234.41	1
North Iowa Reporting, legal	152.50	1
North Iowa Sand & Gr, culverts	536.54	1
Northern Cedar Servi, repair	265.50	1
Northrup, Shanna, meals/mileage	131.04	1
NuWay-K&H Co-op, fuels	8028.60	1
NuWay-K&H Co-op, repair	214.27	1
Office Depot, supplies	75.65	1
Office Elements, printing	60.49	1
Office Elements, supplies	399.73	2
Omnitel Communicatio, telephone	575.08	1
Ostermeier, Chelsey, meals/mileage	77.84	1
Paine, Brandon, purch serv	500.00	1
Peterson Contractors, culverts	81881.17	1
Petro-Blend Corp, parts	881.54	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	113.02	1
Powerplan, parts	76.99	1
Price-Green, Amanda, purch serv	100.00	1
Pyle, Dennis, purch serv	500.00	1
Radiologists Of Nort, outpatient	332.00	3
RBM Consulting LLC, print ballots	5080.60	1
Reserve Account, mailing	1600.00	1
Rockwell Coop Teleph, telephone	269.14	1
Rognes Bros Excavati, culverts	222836.06	1
RSM US LLP, consult	1345.80	3
SA Architects, consult	15000.00	1
Sanofi Pasteur Inc, medicine	2159.59	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	56.00	1
Severson, Samantha, meals/mileage	50.85	1
Shipman Gutters LLC, freight	19663.00	1
Short Elliott Hendri, consult	11127.94	1
Smith, Mitchell, supplies	28.86	1
Staples Business Adv, equip	209.49	1
Staples Business Adv, printing	206.07	1
Staples Business Adv, supplies	330.10	1
State Hygienic Labor, lab tests	1284.50	1
Stetson Building Pro, repair	663.00	1
Stevens, Rebecca, meals/mileage	138.32	1
Strasheim, Marcy, meals/mileage	60.87	1
Struchen, Sherry, meals/mileage	51.52	1
Sugar Plum Preschool, scholarships	560.00	1
Sult, Rhonda, meals/mileage	243.04	1
Summit Food Service, food/provisions	9970.87	2

TASC, purch serv	4106.44	1
TEK Ambulance Inc, General Transportation	2870.00	1
The Shredder, purch serv	102.00	1
Thomson Reuters - We, mag/books	451.91	1
Thoreson, Alexandria, meals/mileage	206.64	1
Trask, Lisa, repair	650.00	1
Trask, Lisa, supplies	34.41	1
Treasurer State Of I, legal	6420.00	1
Truck Center Compani, lubricants	17.98	1
Truck Center Compani, parts	394.18	1
Truck Center Compani, repair	1328.50	1
Tugs Daycare, scholarships	1200.00	1
Turnbull, Andrea, meals/mileage	16.00	1
University of Northe, purch serv	103.50	1
US Cellular, telephone	1164.35	3
Van Diest Supply Com, chem/gases	896.00	1
VanWall Equipment In, lubricants	218.49	1
VanWall Equipment In, parts	1088.73	1
Verizon Wireless, judgement, fine	41.45	1
Verizon Wireless, telephone	2595.46	5
Vinyl Addictionz, purch serv	75.00	1
VISA, advertising	5465.40	2
VISA, legal	1722.25	1
VISA, mailing	319.25	1
VISA, meals/mileage	139.32	1
VISA, software	715.40	1
VISA, supplies	637.40	2
VISA, training	896.23	1
WatchGuard Video, supplies	300.00	1
Wellmark Blue Cross, purch serv	59000.00	1
WEX Bank, fuels	9644.13	7
Windstream Iowa-Comm, telephone	186.00	2
Winnebago Coop Telec, telephone	236.07	1
Yohn Co Inc, repair	1164.50	1
Ziegler Inc, lubricants	666.96	1
Ziegler Inc, parts	9081.89	1
Zimmerman, Angela, meals/mileage	98.56	1
GRAND TOTAL: 835,487.67		