

43 North Iowa, custodial	420	1
Accurate Analytical, lab tests	65	1
Ahlers & Cooney PC, training	60	1
Airgas USA LLC, repair	313.04	1
All Star Pest Contro, extermin	90	1
Alliant Energy, utilities	14701.1	6
Arnold Motor Supply, parts	1369.17	2
Batteries Plus LLC, supplies	95	1
Bauer Built Tires In, repair	172.95	1
Black Plumbing & Hea, repair	1493.93	1
Blackhawk Sprinklers, repair	442	2
BMC Aggregates LC, granular	6442.39	1
Bob Barker Company I, cloth/dry goods	258.01	1
Bob Barker Company I, equip	38.23	1
Brakke Implement, parts	296.39	2
BSJ Investments, fuels	47.5	1
Business Management, mag/books	97	1
C G Co Treasurer, assessment	5	1
C G Co Treasurer, equip	0	1
C G Co Treasurer, tile lines	1169	1
Casey's Business Mas, fuels	436.74	1
CDW Government, Inc., equip	11939.83	3
CDW Government, Inc., IT Hardware	1525	1
CDW Government, Inc., repair	1270	1
CenturyLink, telephone	143.59	1
CG Public Health, med exam	5037	1
Charm-Tex Inc, supplies	169	1
CINTAS, repair	146.22	1
CINTAS, supplies	272.99	2
City of Clear Lake, equip	139434.5	1
City of Mason City, utilities	248.15	1
City of Meservey, water test	570	1
City of Swaledale, account/audit/cleric	250	1
Clear Lake Ind Telep, data line	60.18	2
Clear Lake Ind Telep, online info	1696.31	2
Clear Lake Ind Telep, telephone	2408.49	2
Consolidated Energy, fuels	4797.55	1
Consolidated Energy, utilities	1193.5	1
Control Print Creati, printing	187.5	2
Control Print Creati, supplies	150	1
Cott Systems Inc, data proc	120	1
Crescent Electric Su, electric supp	21.22	1
Crysteel Truck Equip, parts	2620.18	1
Culligan, repair	213.3	1
Culver Hahn Electric, repair	252.04	1
Custom Auto Builders, equip	1125	1
Custom Concrete Cont, freight	4195	1

Custom Concrete Cont, plow/blad	4205	1
D & D Sales Inc, uniforms	504	1
Daley's Plumbing & H, repair	252.82	2
Deano's Dust Control, sand/chem	3167.95	1
Des Moines Register, mag/books	348.03	2
Diamond Vogel Paint, clean/paint	20.25	1
Diamond Vogel Paint, parts	100.39	1
Dr Korthals & Associ, outpatient	216	1
Electronic Engineeri, equip	11654.62	2
Electronic Engineeri, repair	3252.73	3
Exceptional Persons, purch serv	4283.33	1
Fastenal Company, parts	508.55	1
Flick, Terry, equip	423	1
Floyd & Leonard Elec, parts	43.54	1
Franklin Rec, utilities	30	1
Frontier Communicati, telephone	142.04	2
Galls LLC, uniforms	604.63	1
Government Brands Sh, software	250	1
Graham Tire Co, repair	314.13	1
Halder, Louis, supplies	42.79	1
Hanft, Brian, food/provisions	200.8	1
Henkel Construction, building construct	447527.8	1
Henkel Construction, building remodel	25098.25	1
Humboldt County Sher, serve notice	32	1
ICTEA, software	524	1
Iowa Division of Lab, repair	80	1
Iowa One Call, purch serv	20.7	1
Iowa Peace Officers, dues	30	1
Iowa Prison Industri, signs	2490	1
Iowa State Associati, training	150	1
Iowa State Universit, training	45	1
ISAC, training	400	1
J & J Machining Weld, parts	135.27	1
J & J Machining Weld, repair	106.25	1
JCL Solutions, supplies	406.85	1
Johansen Welding, repair	25	1
Kiesler Police Suppl, supplies	1463.2	1
Kramer Ace Hardware, mailing	11.94	1
Kramer Ace Hardware, parts	30.98	1
Kramer Ace Hardware, supplies	29.99	1
L&B Snow Services, plow/blad	6570	2
Landfill of North Io, sanit disp	48.5	1
Larson Printing Comp, printing	151.05	2
Lea Mobile Glass Inc, supplies	52	1
LEAF, supplies	100.91	1
Little Lambs Prescho, scholarships	2025	1
Mail Services LLC, mailing	1190.57	1

Mail Services LLC, printing	447.72	1
Marco Inc, Lease - Office Equipment	447.49	1
Marco Inc, repair	182.82	1
Marco Inc, supplies	192.26	1
Marco Technologies L, Lease - Office Equipment	286.76	1
Mason City Glass Inc, supplies	96.6	1
Mason City Lumber Co, wood	10.3	1
Mason City Public Ut, utilities	1089.54	1
Mason City Shopping, rent	862.7	1
McKesson Medical-Sur, supplies	31.92	1
Mechanical Air Syste, repair	85	1
Mediacom, online info	493.8	2
Menards, repair	405.04	1
Menards, signs	17.89	1
Menards, supplies	1542.13	4
MidAmerican Energy C, utilities	65.21	1
Midwest AcuTech LLC, freight	3728.1	1
MidWest Wheel Compan, parts	73.19	1
Moonlight Floor & Ma, custodial	1395	1
MVD Connect LLC, equip	2748.23	1
NAPA Auto Parts, equip	547.99	1
NAPA Auto Parts, lubricants	110.85	1
NAPA Auto Parts, parts	1050.7	3
Nassco Inc, supplies	137.48	1
Newman Catholic Dayc, scholarships	165	1
North Central Intern, parts	13.6	1
North Iowa Media Gro, publication	256.51	2
North Iowa Mercy Cli, outpatient	1047	2
Northland Design & M, parts	18	1
Office Elements, supplies	1747.4	2
OneNeck IT Solutions, consult	163.88	1
OneNeck IT Solutions, software	2173.75	1
Optrics Inc, software	5557.5	1
Ostermeier, Chelsey, meals/mileage	5.04	1
Overhead Door Co of, repair	643.8	1
Pathology Associates, med examiner	2500	1
Petro-Blend Corp, lubricants	89.93	1
Pit & Septic Cleaner, repair	480	1
Pitney Bowes Inc, supplies	113.04	1
Pitney Bowes Purchas, mailing	8503.5	2
Plumb Supply Co - MC, repair	506.45	1
Powerplan, parts	333.22	1
Powerplan, safety items	67.53	1
Prairie Energy Coope, utilities	19.5	1
Prairie Nursery Inc, supplies	3243.57	1
Productivity Plus Ac, parts	267.14	1
RICOH USA Inc, Lease - Office Equipment	592.8	1

RICOH USA Inc, repair	29.98	1
Roto Rooter, purch serv	450	1
RSM US LLP, consult	578	1
Sargent, Ron, supplies	40.1	1
Secretary Of State O, purch serv	30	1
Severson, Samantha, meals/mileage	19.6	1
Short Elliott Hendri, consult	458.52	1
Siouxland Safety Ser, freight	4735	1
Siteimprove Inc, software	5185.58	1
Sovos Compliance LLC, purch serv	2638.22	1
Staples Business Adv, equip	145	1
Staples Business Adv, printing	212.07	1
Staples Business Adv, supplies	914.82	1
Staples Credit Plan, supplies	101.44	1
Starkey, Dennis, supplies	208.65	1
Summit Food Service, food/provisions	8477.33	2
TASC, purch serv	4034.43	1
Tatman, Dr. Anthony, med exam	150	2
The Raynor Group, repair	280	1
Tierney Holding LLC, rent	650	1
Tierney South LLC, rent	10500	1
Toyota Financial Ser, Lease - Vehicles	340	1
United Rentals (Nort, equip	16273.46	1
US Cellular, repair	1720.34	1
Vanguard Appraisals, appraisal	2437.5	1
VISA, furn	1914.16	1
VISA, judgement, fine	-40	1
VISA, mag/books	214.55	1
VISA, software	214.99	1
VISA, supplies	887.76	2
Wayne's Ski & Cycle, supplies	3070	1
Wellmark Blue Cross, purch serv	55500	1
Westside Manor, rent	224	1
Winnebago Coop Telec, telephone	239.12	1
Wogen, Jeanne, dues	99	1
GRAND TOTAL: 894,859.39		