

43 North Iowa, custodial	245.00	1
Absolute Waste Remov, sanit disp	892.06	3
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	344.80	1
Alliant Energy, utilities	3075.45	3
Amazon Capital Servi, furn	257.94	1
Amazon LLC, equip	41.94	1
Amazon LLC, software	250.00	1
Amazon LLC, supplies	282.93	2
Aramark, custodial	156.96	1
Ausenhuis, Brice E, supplies	73.79	1
Axon Enterprise Inc, supplies	2125.50	1
Basic Birder, supplies	150.25	1
Bauer Built Tires In, repair	280.00	1
Bauer Built Tires In, tires/tubes	4115.50	1
Benson, Ericha, meals/mileage	142.60	1
Bergland & Cram Arch, architect	5538.84	1
Billion Ford of Clea, repair	59.74	1
Blackhawk Sprinklers, repair	367.67	1
Blazek Electric Inc, repair	1444.71	1
Bob Barker Company I, cloth/dry goods	800.26	2
Bob Barker Company I, equip	553.35	1
Brakke Implement, lubricants	429.45	1
Brakke Implement, parts	352.41	1
Briggs HealthCare, supplies	473.89	1
BSJ Investments, fuels	37.97	1
C G Co Health Admini, purch serv	5655.13	2
C G Co Sheriff, serve notice	95.45	2
C G Co Treasurer, assessment	438.00	1
C G Co Treasurer, fuels	181.77	1
Capital One, supplies	208.93	1
Carrier Access IT LC, equip	4002.00	1
Carrier Access IT LC, software	1689.40	2
CDW Government, Inc., equip	33239.87	4
CDW Government, Inc., IT Hardware	94.78	1
CDW Government, Inc., supplies	362.10	1
Central Iowa Distrib, supplies	1269.00	3
CenturyLink, telephone	87.79	1
CenturyLink, telephone	343.13	1
Cintas Corporation #, supplies	82.24	1
City Laundering Co, supplies	533.92	1
City of Clear Lake, utilities	64.12	1
City of Mason City, animal control	100.00	1
City of Mason City, utilities	134.84	1
City of Rock Falls, sanit disp	162.90	1
City of Rockwell, utilities	25.64	1

City of Swaledale, account/audit/cleric	1365.57	1
City of Thornton, sanit disp	31.05	1
City of Thornton, utilities	81.05	2
Clausen Plumbing & H, repair	1738.90	1
Clear Choice Constru, freight	7880.00	1
Clear Lake Ind Telep, telephone	47.09	1
Clear Lake Sanitary, utilities	90.44	1
Compass Expediting I, serve notice	40.00	1
Connections Inc, purch serv	678.18	1
Consolidated Energy, fuels	2696.41	1
Consolidated Energy, utilities	478.40	1
Control Print Creati, public ed	175.00	1
Counsel, printing	186.00	1
Counsel, repair	302.02	2
County P&Z Officials, dues	75.00	1
Crazy Minnow Co, supplies	18.00	1
Culligan, repair	207.90	1
Culligan, utilities	79.60	1
Custom Auto Builders, equip	1500.00	1
D & D Sales Inc, marketing	400.00	1
D & D Sales Inc, uniforms	8.00	1
Daley's Plumbing & H, repair	572.30	1
Diamond Mowers Inc, parts	236.89	1
Diamond Vogel Paint, parts	1095.51	1
Dillon, Barbara, legal	14.63	1
Electronic Engineeri, repair	435.60	1
Family Connections, purch serv	17511.36	1
Fareway Stores Inc, food/provisions	25.06	1
Farm Tile Pro, LLC, tile lines	127631.79	3
Fast Lane Motor Part, repair	192.53	1
Fastenal Company, supplies	23.28	1
Fayette County Sheri, serve notice	60.40	1
Federal Express Co, freight	285.00	1
First National Bank, meals/mileage	361.00	1
First National Bank, publication	146.53	1
First National Bank, software	31.79	1
First National Bank, telephone	80.06	1
First National Bank, training	432.72	1
First National Bank, utilities	31.60	1
Flatness, Christophe, clean uniforms	16.16	1
Floyd County Sheriff, serve notice	85.50	2
Francis Lauer, foster care	6297.75	1
Frontier Communicati, telephone	583.61	2
Gerken, Tammy, meals/mileage	124.78	1
Glen's Tire Service, repair	151.00	1
Glen's Tire Service, tires/tubes	691.20	1
Goodnature Work Stop, uniforms	204.93	1

Goodwin Tucker Group, equip	2675.58	1
Graham Tire Co, repair	698.99	3
Green Canopy Inc, sanit disp	642.84	2
Gustave A Larson Co, repair	65.76	1
Hancock County Oil C, fuels	429.70	1
Hancock County Sheri, legal	42.00	1
Hancock County Sheri, serve notice	84.15	1
Hardy Rentals, rent	300.00	1
Harrison Truck Cente, parts	753.24	1
Heartland Paper Comp, printing	2437.60	1
Hemann, Krista, meals/mileage	118.45	1
HomeHealth Advantage, purch serv	268.00	1
Honda Financial Serv, equip	230.00	1
Huber Supply Co Inc, chem/gases	11.87	1
Huber Supply Co Inc, repair	340.78	1
Huber Supply Co Inc, supplies	24.52	1
Internet Marketing P, public ed	75.00	1
Interstate Motor Tru, parts	814.06	1
Interstate Motor Tru, repair	702.00	1
Iowa County Attorney, dues	1048.00	1
Iowa Dept of Public, repair	5430.00	1
Iowa Division of Lab, repair	190.00	1
Iowa Outdoors, mag/books	10.00	1
Iowa Prison Industri, uniforms	61.58	1
ISACA, dues	225.00	1
J & J Machining Weld, parts	292.13	1
J G Uniforms Inc, supplies	274.05	1
JCL Solutions, supplies	101.38	1
Johnson Tiling, tile lines	975.35	1
K. C. Nielsen Ltd, equip	10000.00	1
Kramer Ace Hardware, equip	26.99	1
Kramer Ace Hardware, parts	7.00	1
Kramer Ace Hardware, repair	11.38	1
KTTC/Fox 47, public ed	2680.00	1
Landfill of North Io, sanit disp	35.00	1
Language Link, telephone	3.14	1
Lea Mobile Glass Inc, parts	70.00	1
Long Road Properties, rent	300.00	1
Losen, Lisa, meals/mileage	12.65	1
Mail Services LLC, mailing	1538.72	4
Major Erickson Funer, General Transportation	1000.00	1
Marco Inc, rent	1321.35	2
Marco Inc, repair	171.59	1
Marco Technologies L, repair	953.54	1
Martin Brothers Dist, equip	57.71	1
Martin Brothers Dist, food/provisions	59.34	1
Martin Brothers Dist, supplies	276.68	1

Martin Marietta Mate, blading	1291.56	3
Mason City Fire and, ambulance	250.00	1
Mason City Lumber Co, wood	270.70	1
Mason City Tire Serv, repair	25.00	1
Mason City Tire Serv, tires/tubes	7.88	1
McKesson Medical - S, supplies	93.61	1
McKesson Medical-Sur, medicine	1210.95	1
McKesson Medical-Sur, supplies	2160.85	2
Menards, equip	41.96	1
Menards, food/provisions	35.94	1
Menards, repair	14.99	1
Menards, supplies	159.73	5
MercyOne Occupationa, med exam	519.00	1
MercyOne Occupationa, supplies	1640.00	1
Mid-America Publishi, brd proceed	2387.24	2
Mid-America Publishi, public ed	238.50	1
Mid-America Publishi, publication	218.94	1
Midwest AcuTech LLC, consult	85.60	1
Midwest AcuTech LLC, telephone	1875.00	1
Midwest Pipe Supply, parts	56.00	1
Midwest Pipe Supply, repair	1840.00	1
Midwest Pipe Supply, storm sewers	576.60	1
MidWest Wheel Compan, parts	432.18	1
Motorola Solutions I, judgement, fine	11462.50	1
MPH Industries Inc, equip	1999.00	1
NAPA Auto Parts, equip	31.72	1
NAPA Auto Parts, lubricants	41.93	1
NAPA Auto Parts, parts	318.65	1
National Public Safe, mag/books	149.00	1
Newman Catholic Dayc, scholarships	325.00	1
North American Banki, printing	36.40	1
North Iowa Area Coun, freight	1380.00	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Cleaning, supplies	600.00	1
North Iowa Corridor, contribution	100000.00	1
North Iowa Juvenile, foster care	150.00	1
North Iowa Media Gro, brd proceed	1218.04	1
North Iowa Media Gro, public ed	324.00	1
North Iowa Media Gro, publication	1275.00	3
North Iowa Media Gro, serve notice	146.42	1
Northrup, Shanna, meals/mileage	84.53	1
Northrup, Tara, meals/mileage	97.75	1
Nutrien Ag Solutions, chem/gases	1930.25	1
NuWay-K&H Co-op, fuels	15487.74	1
NuWay-K&H Co-op, utilities	82.84	1
O'Donnell Radon Miti, freight	75.00	1
O'Reilly Automotive, repair	129.59	1

Office Depot, supplies	277.51	1
Ohnemus, Pamela, training	75.00	1
Omnitel Communicatio, telephone	575.08	1
One Vision, purch serv	2295.13	1
OneNeck IT Solutions, software	2173.75	1
Overhead Door Co of, repair	115.00	1
Petro-Blend Corp, lubricants	1028.11	1
Petro-Blend Corp, parts	36.12	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, rent	1172.70	1
Productivity Plus Ac, parts	41.95	1
Reserve Account, mailing	1800.00	1
Rockwell Coop Teleph, telephone	403.52	1
RSM US LLP, consult	848.00	1
RSM US LLP, equip	11273.53	1
Safe Fleet, judgement, fine	8688.80	1
Safe Fleet, repair	2037.30	1
Schickel, Candila C, legal	702.00	1
Schukei Chevrolet In, parts	1750.69	1
Schukei Chevrolet In, repair	1005.25	1
Sherwin Williams Co, supplies	114.14	1
Smith, Jennifer, meals/mileage	169.63	1
Staples Business Adv, supplies	191.76	1
Staples Business Cre, supplies	483.90	1
Stevens, Rebecca, meals/mileage	151.80	1
Stonecypher, Jessica, meals/mileage	96.60	1
Streicher's Inc, supplies	2550.00	1
Struchen, Sherry, meals/mileage	127.08	1
Summit Food Service, food/provisions	11986.42	2
Synchrony Bank, supplies	33.53	1
The Sidwell Company, map maint	110.00	1
Thomas, Dylan J, legal	96.00	1
Thrifty White Pharma, medicine	2880.72	1
Thrifty White Pharma, supplies	79.11	1
Tractor Supply Credi, equip	67.97	1
Tractor Supply Credi, repair	128.96	1
Tractor Supply Credi, supplies	285.40	2
Tractor Supply Credi, tires/tubes	0.00	1
Trask, Lisa, repair	200.00	1
Tugs Daycare, scholarships	745.00	1
Ubben Building Suppl, supplies	1091.00	1
United States Postma, mailing	110.00	1
US Cellular, telephone	1519.68	3
Van Diest Supply Com, chem/gases	1578.70	1
Vanguard Appraisals, appraisal	562.50	1
Verizon Wireless, judgement, fine	42.66	1
Verizon Wireless, telephone	4188.42	6

Vinyl Addictionz, repair	750.00	1
VISA, advertising	110.00	1
VISA, data proc	214.08	1
VISA, dues	929.00	2
VISA, equip	144.00	1
VISA, food/provisions	52.85	1
VISA, legal	16.04	1
VISA, mailing	278.60	1
VISA, meals/mileage	2219.49	2
VISA, public ed	1379.22	2
VISA, purch serv	429.62	1
VISA, software	242.12	1
VISA, supplies	1865.90	7
VISA, training	534.10	2
VISA, transport	60.00	1
Ward Van Slyke Colon, funeral	1000.00	1
Webster County Sheri, serve notice	39.00	1
Wellmark Blue Cross, purch serv	60500.00	1
Wenzel-Showalter LLC, rent	300.00	1
West Fork Comm Schoo, scholarships	55.00	1
West Payment Center, data proc	1261.49	1
West Payment Center, mag/books	94.92	1
WEX Bank, fuels	1237.04	3
White, Jennifer, supplies	59.97	1
WHKS & Co Inc, consult	14060.13	1
Winnebago Coop Telec, telephone	240.60	1
Woodman Controls Com, repair	575.35	1
Ziegler Inc, parts	3304.59	3
Ziegler Inc, repair	771.75	1
Ziegler, Rose M, meals/mileage	127.65	1
Zimmerman, Angela, meals/mileage	110.98	1
Zirbel, Gerald, rent	300.00	1
GRAND TOTAL: 600,379.23		