

43 North Iowa, custodial	455.00	1
Absolute Waste Remov, sanit disp	363.69	1
Accord Architecture, consult	15890.00	1
Accurate Analytical, lab tests	160.00	2
Active911 Inc, equip	701.90	1
Ahlers & Cooney PC, labor relations	270.00	1
Airgas USA LLC, repair	53.48	1
Albrecht, Kerry, purch serv	433.08	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	22402.04	6
Andersen, Amber, dues	30.00	1
Arnold Motor Supply, parts	677.45	2
Arnold Motor Supply, repair	57.82	1
Arnold Motor Supply, supplies	43.74	1
Ashley Inn, rent	430.00	1
Bauer Built Tires In, repair	41.00	1
Bergland & Cram Arch, architect	6375.00	1
Bound Tree Medical, supplies	52.47	1
Brakke Implement, parts	54.06	1
Briggs HealthCare, supplies	34.58	1
Butler County Public, tax/fee disburse	3939.28	1
C G Co Emergency Man, contribution	7350.75	1
C G Co Recorder, legal	64.00	2
C G Co Treasurer, assessment	822.00	2
CDW Government, Inc., IT Hardware	34.90	1
CDW Government, Inc., supplies	283.33	2
Central Lock Securit, repair	50.00	1
Central Lock Securit, supplies	15.00	1
CenturyLink, telephone	143.86	1
Charles City Foster, contribution	950.00	1
Chickasaw Co Public, tax/fee disburse	3300.66	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	277.17	2
City of Mason City, animal control	225.00	1
City of Mason City, contribution	24044.25	1
City of Mason City, licenses/permits	100.00	1
City of Mason City, utilities	246.15	2
Clausen Plumbing & H, repair	441.38	1
Clear Choice Constru, freight	4400.00	1
Clear Lake Ind Telep, telephone	2602.96	3
Clear Lake Public Li, contribution	12089.50	1
Clear Lake Sanitary, utilities	43.56	1
Cole Excavating, building remodel	12722.24	1
Community Kitchen Of, contribution	2000.00	1
Community Quick Prin, printing	237.00	1
Consolidated Energy, fuels	3431.78	1
Control Print Creati, public ed	600.00	1

Cott Systems Inc, data proc	120.00	1
Crisis Intervention, contribution	1250.00	1
Crysteel Truck Equip, parts	1216.00	1
Custom Concrete, plow/blad	4390.00	1
Des Moines Register, mag/books	20.00	1
DeVries, Alyse, meals/mileage	504.99	1
DeVries, Alyse, transport	224.65	1
Diamond Mowers Inc, parts	575.56	1
Diamond Vogel Paint, repair	127.82	1
Ellefson, Rachel, legal	158.00	1
Enderton, Darin, refund	50.00	1
Exceptional Persons, purch serv	4078.75	1
Fastenal Company, parts	146.67	1
Floyd County Public, tax/fee disburse	727.72	1
Floyd County Sheriff, serve notice	34.00	1
Franklin County Publ, tax/fee disburse	1618.17	1
Franklin General Hos, tax/fee disburse	826.10	1
Franklin Rec, utilities	59.54	1
Frontier Communicati, telephone	125.94	2
Furniture/Mattress O, furn	891.00	1
Fusion Cloud Service, telephone	152.22	1
GlaxoSmithKline Phar, medicine	2994.95	2
Good Shepherd Inc, rent	300.00	1
Goodwin Tucker Group, equip	965.97	1
Goodwin Tucker Group, repair	96.00	1
Graham Tire Co, repair	35.75	1
Graham Tire Co, tires/tubes	588.68	1
Greenbelt Home Care, tax/fee disburse	1030.48	1
Greenwood, Lindsay, uniforms	50.00	1
GRP & Associates Inc, sanit disp	51.00	1
Hamiel, Tyrel, meals/mileage	41.67	1
Hamiel, Tyrel, training	291.20	1
Harrison Truck Cente, parts	302.82	3
Harrison Truck Cente, repair	1382.81	1
Healthy Harvest of N, contribution	375.00	1
Heartland Paper Comp, supplies	84.11	1
Hogan Bremer Colonia, General Transportation	553.00	1
Huber Supply Co Inc, repair	191.27	1
Hy-Vee Accounts Rece, food/provisions	19.98	1
Hy-Vee Accounts Rece, supplies	19.12	1
Interstate Motor Tru, parts	173.47	1
Iowa Law Enforcement, training	375.00	1
Iowa Prison Industri, signs	4863.22	1
Iowa Public Health A, dues	350.00	1
J & J Machining Weld, parts	23.73	1
J & J Machining Weld, repair	297.50	1
Jackson Landscape, repair	3995.00	1

JCL Solutions, supplies	1002.19	3
KCMR Radio, advertising	85.00	1
Kramer Ace Hardware, equip	15.58	1
Kramer Ace Hardware, parts	100.80	1
Kramer Ace Hardware, supplies	26.04	1
L&B Snow Services, plow/blad	10370.00	2
Landfill of North Io, sanit disp	203.94	1
Larry Elwood Constru, building remodel	3215.54	1
Larry Elwood Constru, parts	15.58	1
Larry Elwood Constru, repair	878.57	1
Larson Printing Comp, printing	90.00	1
LeDoux Signs Inc, public ed	77.00	1
LeDoux Signs Inc, signs	309.00	1
Lingo Communications, telephone	46.44	1
Litterer, Thomas, rent	258.33	1
Little Lambs Prescho, scholarships	905.00	1
Lockwood, Josh, granular	17.00	1
Lou's Gloves Inc, supplies	152.00	1
Mail Services LLC, mailing	1641.95	3
Marco Inc, supplies	184.84	1
Martin Brothers Dist, equip	80.34	1
Martin Brothers Dist, supplies	235.60	3
Martin Marietta Mate, blading	256.30	1
Mason City Fire and, ambulance	1000.00	1
Mason City Public Ut, utilities	1242.30	1
Mason City Youth Tas, contribution	1875.00	1
McKesson Medical - S, supplies	216.14	2
McKesson Medical-Sur, supplies	833.84	1
McKinney, Rodney, purch serv	126.00	1
McNeilus Steel Inc, parts	3600.09	1
Menards, equip	63.97	1
Menards, repair	546.26	1
Menards, supplies	159.04	2
MercyOne North Iowa, freight	1550.00	1
MercyOne North Iowa, med exam	150.00	1
MercyOne North Iowa, tax/fee disburse	4549.20	1
MercyOne Occupationa, lab tests	56.00	1
Meservey Public Libr, contribution	2454.75	1
MidAmerican Energy C, utilities	69.58	1
Midwest AcuTech LLC, telephone	300.45	1
Midwest Pipe Supply, tile lines	48.75	1
MidWest Wheel Compan, parts	8.81	1
MidWest Wheel Compan, repair	24.51	1
Mitchell County Home, tax/fee disburse	1709.94	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, parts	23.60	1
NIACOG Housing Trust, contribution	1250.00	1

North American Banki, printing	37.22	1
North Iowa Area Comm, contribution	1250.00	1
North Iowa Community, contribution	625.00	1
North Iowa Community, purch serv	7807.52	1
North Iowa Family He, outpatient	12000.00	1
North Iowa Media Gro, publication	135.45	1
Northern Lights Home, contribution	625.00	1
Notary Rotary Inc, supplies	31.30	1
NuWay-K&H Co-op, fuels	15487.74	1
O'Reilly Automotive, repair	47.39	1
O'Tool, Don, supplies	199.99	1
Office Elements, printing	57.56	2
Office Elements, supplies	240.60	2
Orchard Park Trailer, rent	300.00	1
Overhead Door Co of, repair	37.10	1
Pathology Associates, med examiner	2386.00	1
Petro-Blend Corp, lubricants	188.57	1
Petro-Blend Corp, parts	677.81	1
Plastic Recycling of, supplies	396.00	1
Powerplan, parts	105.52	1
Prairie Energy Coope, utilities	19.50	1
Prairie Ridge Integr, freight	910.51	1
PSI Printing Service, supplies	42.20	1
Record Printing Comp, printing	1910.47	1
Retired Senior Volun, contribution	1500.00	1
Rockwell Public Libr, contribution	5282.50	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	56.00	1
Short Elliott Hendri, consult	1367.39	1
Siemers, Steve, repair	390.00	1
Sliger, James, meals/mileage	335.01	1
SOAR, training	250.00	1
Staples Business Adv, equip	107.62	1
Staples Business Adv, printing	267.08	1
Staples Business Adv, purch serv	14.40	1
Staples Business Adv, supplies	1543.39	3
Staples Credit Plan, public ed	820.00	1
Staples Credit Plan, supplies	322.83	1
Stecker, Barry, meals/mileage	39.98	1
Stellar Truck & Trai, parts	207.71	1
Summit Food Service, food/provisions	9041.12	2
Swaledale Public Lib, contribution	1971.25	1
The Electricians Inc, freight	548.42	1
The Shredder, purch serv	42.00	1
Thornton Public Libr, contribution	3086.75	1
Thrifty White Pharma, medicine	5891.64	1
Thrifty White Pharma, supplies	3.59	1

Tierney South LLC, rent	10300.00	1
Toyota Financial Ser, equip	1053.00	5
TR Court Reporters, legal	127.80	1
UnityPoint Clinic, lab tests	42.00	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, repair	1676.34	1
Ventura Public Libra, contribution	4727.00	1
Verizon Wireless, telephone	105.13	1
VISA, IT Hardware (not capitalized)	48.22	1
VISA, software	159.98	1
VISA, telephone	47.32	1
Visit Mason City Inc, contribution	5550.00	1
Vogelson, Kara, supplies	237.24	1
Walmart Community, equip	235.42	1
Walmart Community, purch serv	209.88	1
Wellmark Blue Cross, purch serv	60500.00	1
Wilcke, Ryan, meals/mileage	43.07	1
Windstream Iowa-Comm, telephone	181.23	2
Worth Co Public Heal, tax/fee disburse	1406.62	1
Wright County Public, tax/fee disburse	1208.62	1
Yohn Co Inc, cement	272.00	1
Young, Dana, secretary	400.00	1
Ziegler Inc, lubricants	234.85	1
Ziegler Inc, parts	4176.08	2
Ziegler Inc, repair	6832.63	2
GRAND TOTAL: 387,798.99		