

43 North Iowa, custodial	294.00	1
Absolute Waste Remov, sanit disp	422.24	2
Accord Architecture, consult	1646.09	1
Accurate Analytical, lab tests	310.00	1
Ahlers & Cooney PC, labor relations	540.00	1
Airgas USA LLC, repair	313.04	1
Alliant Energy, utilities	3322.11	5
Amazon LLC, equip	885.75	1
Amazon LLC, supplies	3030.64	2
Arnold Motor Supply, parts	702.87	1
Arnold Motor Supply, safety items	23.28	1
Avery, Emily, meals/mileage	232.96	1
Batteries Plus LLC, supplies	60.00	1
Bauer Built Tires In, repair	80.00	1
Blazek Electric Inc, repair	1020.08	1
BMC Aggregates LC, granular	4378.46	1
Bob Barker Company I, cloth/dry goods	419.16	1
Bob Barker Company I, equip	259.87	1
Brakke Implement, parts	138.34	1
C G Co Health Admini, purch serv	5925.54	2
C G Co Recorder, legal	60.00	1
Capital One, supplies	24.61	1
Carrier Access IT LC, consult	5022.50	1
Carrier Access IT LC, equip	3100.52	1
Casey's Business Mas, fuels	195.08	1
CDW Government, Inc., equip	1261.71	2
CDW Government, Inc., furn	125.00	1
CDW Government, Inc., IT Hardware	28.69	1
CDW Government, Inc., repair	6421.00	1
CDW Government, Inc., supplies	714.60	1
Central Iowa Distrib, supplies	190.70	2
CenturyLink, telephone	51.38	1
CenturyLink, telephone	494.07	1
Cerro Gordo County, training	35.00	1
Charlie Brown Day Ca, scholarships	66.15	1
CINTAS, repair	146.22	1
CINTAS, supplies	337.86	2
City of Clear Lake, ditch	500.00	1
City of Mason City, utilities	169.38	1
City of Meservey, repair	2496.16	1
City of Meservey, water test	702.25	1
Clausen Plumbing & H, freight	155.25	1
Clear Lake Ind Telep, data line	60.18	2
Clear Lake Ind Telep, online info	1648.36	2
Clear Lake Ind Telep, telephone	2434.52	3
Compliance Signs LLC, supplies	121.70	1
Consolidated Energy, fuels	4134.48	1

Consolidated Energy, utilities	1001.00	1
Control Print Creati, printing	170.00	1
Cott Systems Inc, data proc	120.00	1
Counsel, repair	63.53	2
Country Inn & Suites, purch serv	990.00	1
Cypress Solutions, repair	236.44	1
D & D Sales Inc, printing	45.00	1
Des Moines Register, mag/books	24.00	1
Despenas, Cole, supplies	192.57	1
Determan Electric Co, repair	3566.19	2
eLearnIT LLC, training	1500.00	1
Electrical Engineeri, repair	1850.00	1
Electronic Engineeri, repair	435.60	1
Exceptional Persons, purch serv	4656.49	1
Fareway Stores Inc, supplies	9.98	1
Fastenal Company, parts	704.98	2
Federal Fire Equipme, safety items	1167.73	1
Floyd & Leonard Elec, parts	269.00	1
Frank Dunn Company, asphalt	1598.00	1
Franklin Rec, utilities	62.84	1
Frontier Communicati, telephone	129.85	2
Fusion Cloud Service, telephone	164.27	1
Galls LLC, uniforms	2363.21	2
General Basic Fund, mailing	22273.82	11
GlaxoSmithKline Phar, medicine	3746.62	1
Glen's Tire Service, repair	67.50	1
Global Equipment Com, supplies	686.94	1
Goodnature Work Stop, supplies	309.94	1
Government Forms & S, printing	393.86	1
Graham Tire Co, repair	2606.68	1
Graham Tire Co, tires/tubes	26.00	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Sheri, legal	40.00	1
Hanft, Brian, supplies	17.94	1
Hardy Rentals, rent	800.00	2
Haugen Contracting I, tile lines	29528.00	1
Henkel Construction, building construct	564104.74	1
Hess, Morgan, witness fees	108.60	1
Hiway Truck Equipmen, parts	503.29	1
Hogan Bremer Colonia, General Transportation	553.00	1
Hy-Vee Accounts Rece, food/provisions	29.95	1
IA Natural Heritage, dues	100.00	1
Interstate All Batte, repair	49.30	1
Iowa Dept Of Agricul, training	15.00	1
Iowa Law Enforcement, training	375.00	1
Iowa One Call, purch serv	65.80	1
Iowa State Medical E, autopsies	2099.50	1

Kossuth County Sheri, serve notice	62.00	1
Kramer Ace Hardware, equip	24.99	1
Kramer Ace Hardware, parts	33.94	1
Laird Law Firm PLC, legal	250.00	1
Landfill of North Io, dues	6886.35	1
Larson Printing Comp, printing	1452.40	1
Lingo Communications, telephone	45.76	1
Little Angels Childc, scholarships	2170.00	1
Mail Services LLC, mailing	980.00	1
Mail Services LLC, printing	377.00	1
Marco Inc, repair	182.82	1
Marco Inc, supplies	192.26	1
Marco Technologies L, Lease - Office Equipment	286.76	1
Martin Brothers Dist, supplies	500.33	1
Mason City Fire and, ambulance	4000.00	2
Mason City Glass Inc, purch serv	214.98	1
Mason City Lumber Co, wood	52.32	1
Mason City Public Ut, utilities	1350.28	2
McKesson Medical-Sur, supplies	273.48	3
McKinney, Rodney, tile lines	598.50	9
Mediacom, online info	493.80	2
Menards, equip	16.48	1
Menards, parts	33.44	1
Menards, repair	183.19	1
Menards, signs	36.40	1
Menards, supplies	11.47	1
Meyer, Tomas, dues	219.00	1
Mid-America Publishi, publication	247.16	1
MidAmerican Energy C, utilities	73.28	1
Midwest AcuTech LLC, data line	720.00	1
Midwest AcuTech LLC, freight	12525.31	1
Midwest Underground, parts	160.03	1
MidWest Wheel Compan, parts	25.90	1
MidWest Wheel Compan, safety items	39.34	1
Mitel Cloud Services, telephone	35.68	1
MN Iowa Electric Mot, parts	491.69	1
MN Iowa Electric Mot, repair	235.00	1
Moonlight Floor & Ma, custodial	1395.00	1
Murphy's Heating & P, repair	228.44	1
MVD Connect LLC, equip	2736.72	1
NAPA Auto Parts, equip	82.97	2
NAPA Auto Parts, lubricants	122.31	1
NAPA Auto Parts, parts	341.68	1
NAPA Auto Parts, supplies	32.97	1
Newberry Tanks & Equ, repair	2591.75	1
Newman Catholic Dayc, scholarships	745.00	1
NISS Excavation, granular	37500.00	1

North Central Intern, parts	69.28	1
North Central Mechan, repair	4314.24	1
North Iowa Area Comm, supplies	2499.00	1
North Iowa Cleaning, custodial	2695.00	1
NuWay-K&H Co-op, fuels	11430.22	1
NuWay-K&H Co-op, utilities	36.00	1
Office Elements, printing	196.21	2
OneNeck IT Solutions, consult	237.50	1
OneNeck IT Solutions, software	2173.75	1
Online Design, training	430.00	1
Optrics Inc, consult	600.00	1
Ostermeier, Chelsey, meals/mileage	105.28	1
Overhead Door Co of, repair	3462.90	2
Pakor Inc, supplies	2024.40	1
Pappajohn Shriver Ei, legal	440.00	1
Pathology Associates, med examiner	2500.00	1
Petro-Blend Corp, lubricants	452.50	1
Petro-Blend Corp, parts	1859.70	2
Pioneer Animal Hospi, animal control	81.75	1
Pitney Bowes Inc, supplies	113.04	1
Pitney Bowes Purchas, mailing	3532.00	2
Plumb Supply Co - MC, repair	22.32	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	777.16	1
Radiologists Of Nort, outpatient	132.00	1
RICOH USA Inc, repair	111.35	1
Schickel, Candila C, legal	877.50	1
Secure Shred Solutio, other serv	56.00	1
Short Elliott Hendri, consult	546.31	1
Shred Right, printing	37.22	1
Sinnwell, Jean, purch serv	100.00	1
Staples Business Adv, equip	215.24	1
Staples Business Adv, supplies	255.96	2
Staples Business Cre, supplies	643.72	1
Staples Credit Plan, supplies	375.13	1
Stellar Truck & Trai, parts	429.16	3
Stoney Creek Inn, meals/mileage	887.04	1
Summit Food Service, food/provisions	8335.47	2
Sunbeam Preschool, scholarships	120.00	1
Sure Service Co, repair	365.00	1
TASC, purch serv	4174.39	1
The Election Center, dues	412.50	1
The Shredder, purch serv	330.00	1
Tierney Holding LLC, rent	650.00	1
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Truck Center Compani, parts	2421.46	1

Tugs Daycare, scholarships	1360.00	1
US Cellular, repair	1679.09	1
VISA, furn	26.99	1
VISA, software	79.50	1
VISA, supplies	114.91	1
Wellmark Blue Cross, purch serv	124163.98	2
West Hancock Comm Pr, scholarships	220.00	1
Wilcke, Logan, meals/mileage	39.84	1
Windstream Iowa-Comm, telephone	184.61	2
Ziegler Inc, parts	344.57	3
Zip's AW Direct, safety items	2299.98	1
GRAND TOTAL: 988,951.81		