

Accord Architecture, consult	1434.96	1
Accurate Analytical, lab tests	186.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, repair	328.36	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	10482.20	6
Ames Photo Portrait, printing	14.95	1
Batteries Plus LLC, printing	48.00	1
Bauer Built Tires In, repair	352.50	2
Bauer Built Tires In, tires/tubes	3762.40	1
Baxter, Cody, supplies	462.00	1
Beck Cognitive Behav, purch serv	3600.00	1
Benson, Ericha, training	665.20	1
Billion Ford of Clea, repair	55.84	1
Blazek Electric Inc, repair	416.16	2
Bob Barker Company I, cloth/dry goods	51.54	1
Brakke Implement, lubricants	224.07	1
Brakke Implement, parts	524.93	2
Brownells Inc, supplies	29.51	2
Butler County Public, tax/fee disburse	2644.31	1
C G Co Attorney, judgement, fine	281.10	1
C G Co Recorder, legal	7.00	1
C G Co Sheriff, serve notice	36.75	1
C G Co Treasurer, account/audit/cleric	37.00	1
Canadian Pacific Rai, shoulder grad	1034.81	1
CED/Culver Hahn Elec, repair	524.49	1
Central District ISA, training	200.00	1
Central Iowa Distrib, supplies	786.00	2
Central Lock Securit, repair	261.00	1
CenturyLink, telephone	485.91	1
Cerro Gordo County F, dues	45.00	1
Chemsearch Inc, supplies	695.00	1
Chickasaw Co Public, tax/fee disburse	438.00	1
Chosen Valley Testin, consult	954.00	1
Chosen Valley Testin, repair	0.00	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	82.24	1
City Laundering Co, supplies	199.48	1
City of Mason City, utilities	165.22	1
Clear Lake Ind Telep, data line	59.69	2
Clear Lake Ind Telep, online info	1723.52	2
Clear Lake Ind Telep, telephone	2442.38	3
Clemens, Steve, purch serv	500.00	1
Consolidated Energy, fuels	4516.06	2
Control Print Creati, printing	1720.00	2
Cott Systems Inc, data proc	120.00	1
Counsel, repair	30.49	1

Crazy Minnow Co, supplies	24.00	1
Croell Redi-Mix Inc, concrete	178.00	1
Crysteel Truck Equip, parts	1212.00	1
D & D Sales Inc, public ed	78.00	1
D & D Sales Inc, supplies	75.00	1
Daley's Plumbing & H, repair	987.29	1
Deano's Dust Control, dust/cal chloride	860.00	1
Des Moines Register, mag/books	28.93	1
Diamond Mowers Inc, parts	594.18	1
Electronic Engineeri, rent	653.40	1
Electronic Engineeri, repair	4136.57	2
Family Connections, purch serv	19940.10	1
Fastenal Company, parts	609.80	1
Federal Express Co, mailing	13.49	1
Floyd & Leonard Elec, equip	435.54	2
Floyd & Leonard Elec, fuels	51.77	1
Floyd & Leonard Elec, lubricants	4.00	1
Floyd & Leonard Elec, repair	123.94	1
Floyd County Public, tax/fee disburse	113.37	1
Franklin Rec, utilities	30.00	1
Frontier Communicati, telephone	137.97	2
Fullerton Funeral Ho, General Transportation	858.00	1
Fusion Cloud Service, telephone	154.19	1
Galls LLC, uniforms	1152.66	2
Gilson Company Inc, supplies	3593.61	1
Graham Tire Co, repair	617.34	1
Graham Tire Co, repair	83.24	1
Green Canopy Inc, sanit disp	328.00	3
Greenbelt Home Care, tax/fee disburse	13149.73	1
GRP & Associates Inc, sanit disp	51.00	1
Gunsallus, Jessica, purch serv	300.00	1
Hancock County Healt, tax/fee disburse	4270.04	1
Harrison Truck Cente, parts	2779.66	1
Harrison Truck Cente, repair	2425.00	1
Huber Supply Co Inc, lubricants	166.99	1
Huber Supply Co Inc, med equip	25.41	1
Huber Supply Co Inc, supplies	144.00	1
Hy-Vee Accounts Rece, food/provisions	49.92	1
Iowa Bridges & Culve, bridge	4599.18	1
Iowa Department of J, judgement, fine	281.10	1
Iowa Dept Of Natural, licenses/permits	645.00	2
Iowa One Call, purch serv	73.10	1
Iowa Water Well Asso, dues	75.00	1
J & M Lawn Care and, repair	246.90	1
J Robert Hopson, account/audit/cleric	2000.00	1
JCL Solutions, supplies	1877.98	3
Johnson County Medic, autopsies	1579.00	1

Johnson Sign Service, Ground Maintenance Supplies	64.56	1
Keys To A Healthy Ho, advertising	122.00	1
Koch Office Group, supplies	65.81	1
Kossuth Co EMS Assoc, tax/fee disburse	171.00	1
Kramer Ace Hardware, bridge	44.96	1
Kramer Ace Hardware, lubricants	13.98	1
Kramer Ace Hardware, parts	9.76	1
LabSource Inc, supplies	1135.89	1
Lake Auto Service In, repair	38.00	1
Landfill of North Io, sanit disp	35.00	1
Larson Drilling Serv, refund	325.00	1
Larson Printing Comp, printing	217.70	1
LEAF, supplies	100.91	1
Lingo Communications, telephone	48.40	1
Lura, Kristin, uniforms	50.00	1
Maben, Patti, custodial	300.00	1
Mail Services LLC, mailing	1071.43	2
Major Erickson Funer, General Transportation	680.00	1
Marco Inc, Lease - Office Equipment	430.76	1
Marco Inc, repair	182.82	1
Marco Inc, supplies	184.84	1
Marco Technologies L, repair	127.54	1
Marquardt, Heidi, zoning board	342.93	1
Martin Brothers Dist, equip	262.48	1
Martin Brothers Dist, food/provisions	138.46	2
Martin Brothers Dist, supplies	640.24	1
Martin Marietta Mate, blading	1296.80	2
Martin Marietta Mate, granular	126.93	1
Mason City Fire and, ambulance	250.00	1
Mason City Glass Inc, repair	383.15	1
Mason City Lumber Co, wood	12.00	1
Mason City Public Ut, utilities	1518.94	2
Mason City Tire Serv, tires/tubes	15.55	1
McKesson Medical - S, supplies	881.79	2
Mechanical Air Syste, repair	85.00	1
Mediacom, online info	487.30	2
Menards, repair	277.17	1
Menards, supplies	159.13	1
MidAmerican Energy C, utilities	1536.21	1
Midwest AcuTech LLC, data line	731.12	1
Midwest AcuTech LLC, repair	60.00	1
Midwest Pipe Supply, flood/erosion control	270.00	1
Midwest Pipe Supply, tile lines	1795.58	1
MidWest Wheel Compan, equip	580.34	1
Mitchell County Home, tax/fee disburse	947.20	1
Mitel Cloud Services, telephone	48.86	1
Moonlight Floor & Ma, custodial	1395.00	1

NAPA Auto Parts, equip	45.84	1
NAPA Auto Parts, lubricants	16.49	1
NAPA Auto Parts, parts	417.99	1
Nardini Fire Equipme, repair	417.00	1
Natural Plus Nursery, perm landscap	109.70	1
Norris, Charles E, zoning board	214.54	1
North Central Mechan, repair	12837.71	2
North Iowa Cleaning, custodial	2695.00	1
North Iowa Community, purch serv	3988.76	1
North Iowa Events Ce, rent	300.00	1
North Iowa Media Gro, mag/books	234.99	1
North Iowa Mercy Cli, outpatient	86.00	1
NuWay-K&H Co-op, fuels	9698.30	2
O'Hern, Terry, custodial	300.00	1
Office Elements, supplies	371.74	3
One Vision, purch serv	918.05	1
Ouellette Pierschbac, funeral	982.50	1
Our Iowa Magazine, training	622.00	1
Overdrive Auto LLC, repair	58.64	1
Overhead Door Co of, repair	115.00	1
Pathology Associates, med examiner	2386.00	1
Petro-Blend Corp, lubricants	2660.93	2
Petro-Blend Corp, parts	1145.05	1
Pinnacle Publishing, mag/books	868.88	1
Pippert, Angie, zoning board	237.50	1
Pit & Septic Cleaner, repair	380.00	1
Pitney Bowes Inc, mailing	84.99	1
Pitney Bowes Purchas, mailing	504.27	1
Plumb Supply Co - MC, repair	28.26	1
Pope, Kevin, consult	100.00	1
Productivity Plus Ac, parts	1478.57	1
RSM US LLP, consult	171.00	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	56.00	1
Short Elliott Hendri, consult	3199.82	2
Society for Human Re, dues	219.00	1
Staples Business Adv, printing	182.19	1
Staples Business Adv, purch serv	15.85	1
Staples Business Adv, supplies	190.54	1
Stellar Truck & Trai, equip	2102.90	1
Stellar Truck & Trai, parts	153.67	1
Summit Food Service, food/provisions	11480.67	3
Sure Service Co, repair	602.50	1
Sure Service Co, supplies	85.00	1
TeamViewer GmbH, software	588.00	1
The Hartford, insurance	4492.00	1
The Sidwell Company, map maint	55.00	1

Tierney Holding LLC, rent	650.00	1
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, equip	340.00	1
Toyota Financial Ser, Lease - Vehicles	638.00	3
Tractor Supply Credi, equip	35.64	1
Tractor Supply Credi, parts	259.99	1
Trask, Lisa, repair	200.00	1
Truax Co Inc, repair	21719.00	1
United States Postma, mailing	725.00	1
VISA, mag/books	26.38	1
VISA, repair	2999.99	1
VISA, supplies	59.98	1
VISA, training	50.00	1
Watts, Chris, meals/mileage	44.85	1
Webster County Audit, rent	1871.80	1
Wellmark Blue Cross, purch serv	55500.00	1
White, Jennifer, supplies	32.89	2
Windstream Iowa-Comm, telephone	187.44	2
Worth Co Public Heal, tax/fee disburse	3908.51	1
Worth County Sheriff, serve notice	57.60	1
Wright County Public, tax/fee disburse	2559.00	1
Young, Dana, secretary	1150.00	2
Ziegler Inc, equip	974.00	1
Ziegler Inc, parts	910.97	2
GRAND TOTAL: 308,210.11		