

Absolute Waste Remov, sanit disp	618.97	3
Accurate Analytical, lab tests	119.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	260.76	1
Alliant Energy, utilities	17034.66	7
Alpha Media USA LLC, public ed	495.00	1
Arnold Motor Supply, equip	12.97	1
Arnold Motor Supply, parts	104.63	1
Arnold Motor Supply, repair	191.98	1
Arnold Motor Supply, supplies	29.78	1
Ausenhuis, Brice E, supplies	17.08	1
B & S Farm Corp, tile lines	7360.00	1
Bauer Built Tires In, repair	155.00	1
Bauer Built Tires In, tires/tubes	176.70	1
Baxter, Cody, supplies	80.24	1
Benson, Ericha, meals/mileage	165.03	1
Benson, Ericha, training	1010.80	1
Bergland & Cram Arch, architect	6375.00	1
BMC Aggregates LC, granular	125.00	1
Bolton & Menk Inc, consult	350.00	1
Bolton & Menk Inc, tile lines	1877.50	1
Brakke Implement, parts	372.39	1
BSJ Investments, fuels	44.97	1
Builders First Sourc, bridge	556.33	1
Building Families, purch serv	54.00	1
Butler County Public, tax/fee disburse	197.60	1
C G Co Health Admini, purch serv	9545.17	2
CDW Government, Inc., IT Hardware	259.99	2
CED/Culver Hahn Elec, repair	117.34	1
CED/Culver Hahn Elec, supplies	350.00	1
CenTec Cast Metal Pr, grave markers	2228.03	1
CenturyLink, telephone	135.06	1
Chosen Valley Testin, repair	412.50	1
Cintas Corporation #, supplies	290.04	1
City of Mason City, utilities	1146.31	2
City of Meservey, repair	477.50	1
City of Meservey, water test	810.92	1
City of Rock Falls, sanit disp	148.50	1
City of Swaledale, account/audit/cleric	1354.74	1
Clear Choice Constru, freight	10750.00	1
Clear Lake Bank & Tr, contribution	23832.81	1
Clear Lake Sanitary, utilities	2.37	1
Consolidated Energy, fuels	2547.69	2
Control Print Creati, printing	240.00	1
Control Print Creati, public ed	390.00	1
Cott Systems Inc, data proc	120.00	1

Counsel, repair	120.00	1
Crysteel Truck Equip, parts	923.00	1
Custom Auto Builders, equip	277.50	1
D & L Sanitation Inc, sanit disp	69.00	1
Des Moines Register, mag/books	20.00	1
Echelberger, Grant, supplies	34.20	1
Farm Tile Pro, LLC, tile lines	12320.37	1
Fastenal Company, bridge	371.60	1
Fastenal Company, equip	432.00	1
Floyd County Sheriff, serve notice	93.25	2
Franklin Rec, meals/mileage	30.00	1
Franklin Rec, utilities	60.00	1
Frontier Communicati, telephone	62.41	1
Gempler's Inc, supplies	119.80	1
Gerken, Tammy, meals/mileage	109.83	1
Goodnature Work Stop, uniforms	602.85	3
Goodwin Law Office P, consult	4449.25	1
Goodwin Tucker Group, equip	1089.10	1
Green Canopy Inc, sanit disp	740.00	2
Green Canopy Inc, supplies	75.00	1
Hancock County Oil C, fuels	2007.70	1
Harrison Truck Cente, parts	781.74	1
Harrison Truck Cente, repair	95.00	1
Heartland Asphalt In, asphalt	1767.26	1
Heiar, Jenna, meals/mileage	48.88	1
Hemann, Krista, meals/mileage	155.83	1
Henkel Construction, building construct	154854.75	1
Hickman, Joan, refund	75.00	1
Hitchcock, Tim, meals/mileage	159.85	1
Hogan Bremer Colonia, ambulance	1106.00	1
Honda Financial Serv, equip	230.00	1
Hosmer Honda, equip	639.00	1
Internet Marketing P, public ed	75.00	1
Interstate Motor Tru, parts	640.59	1
Interstate Motor Tru, repair	702.00	1
Iowa County Recorder, training	200.00	1
Iowa Dept of Transpo, supplies	50.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Law Enforcement, training	2500.00	1
Iowa One Call, purch serv	107.20	1
Iowa Society of CPA', dues	270.00	1
Iowa State Medical E, autopsies	10.00	1
J & J Machining Weld, parts	356.32	2
J & M Lawn Care and, repair	49.38	1
JCL Solutions, supplies	145.82	1
KCMR Radio, advertising	205.00	2
KIMT TV, advertising	1000.00	1

KIMT TV, public ed	495.00	1
Knorr Electric Inc, repair	300.00	1
Krones, Betty, meals/mileage	59.00	1
Krones, Betty, supplies	157.79	1
KTTC/Fox 47, advertising	500.00	1
KTTC/Fox 47, public ed	5535.00	1
L&B Snow Services, plow/blad	300.00	1
Landfill of North Io, sanit disp	34.00	1
Language Line Servic, purch serv	67.30	1
LEAF, supplies	100.91	1
M-B Companies Inc, parts	393.61	1
Mail Services LLC, mailing	5661.06	4
Marco Inc, rent	136.42	1
Marco Inc, supplies	184.84	1
Marco Technologies L, rent	270.54	1
Marco Technologies L, repair	224.91	1
Martin Brothers Dist, equip	36.25	1
Martin Brothers Dist, food/provisions	129.85	1
Martin Brothers Dist, supplies	169.65	1
Martin Marietta Mate, blading	195.33	1
Mason City Family YM, freight	570.00	1
Mason City Lumber Co, repair	23.10	1
Mason City Tire Serv, tires/tubes	27.69	1
McKesson Medical-Sur, supplies	817.48	1
Menards, repair	241.03	1
Menards, signs	125.15	1
Menards, supplies	25.87	1
Menards, tile lines	19.96	1
MercyOne Occupationa, med exam	519.00	2
MidAmerican Energy C, utilities	360.21	2
Midwest Pipe Supply, repair	6087.59	2
Midwest Pipe Supply, tile lines	1342.57	1
MidWest Wheel Compan, parts	58.71	1
Mitel Cloud Services, telephone	29.22	1
Moonlight Floor & Ma, custodial	1395.00	1
NACCHO, dues	210.00	1
NAPA Auto Parts, parts	641.71	2
Natural Plus Nursery, repair	1119.60	1
North Central Mechan, repair	604.25	1
North Iowa Broadcast, judgement, fine	150.00	1
North Iowa Broadcast, public ed	900.00	1
North Iowa Community, purch serv	3115.82	1
North Iowa Juvenile, foster care	2500.00	1
North Iowa Media Gro, mag/books	243.00	1
North Iowa Media Gro, public ed	324.00	1
O'Reilly Automotive, repair	19.14	1
Office Elements, furn	430.00	1

Office Elements, printing	125.73	3
Office Elements, supplies	85.70	1
One Vision, purch serv	170.80	1
OneNeck IT Solutions, consult	1008.00	1
Overhead Door Co of, repair	6.80	1
Pathology Associates, med examiner	2386.00	1
Petro-Blend Corp, lubricants	764.43	1
Petro-Blend Corp, parts	608.77	1
Popp Excavating Inc, tile lines	3577.40	1
Prairie Energy Coope, utilities	12.14	1
Project FeederWatch, training	18.00	1
PSI Printing Service, supplies	65.90	1
Quality Medical Serv, supplies	150.00	1
Quality Pump & Contr, sanit disp	275.00	1
RBM Consulting LLC, printing	2069.99	1
RICOH USA Inc, rent	624.00	1
RICOH USA Inc, repair	119.73	1
Ries Tiling, tile lines	455.00	1
River City Fence Com, repair	289.00	1
RSM US LLP, consult	5316.00	2
Sabin, Brad, purch serv	486.25	1
Secretary of State, printing	150.00	2
Soyphisticated Candl, supplies	785.25	1
Staples Business Adv, supplies	295.28	1
Staples Credit Plan, furn	219.98	1
Staples Credit Plan, supplies	225.20	2
Star Auto Body Inc, repair	162.66	1
State Hygienic Labor, lab tests	295.00	1
Summit Food Service, food/provisions	3530.01	1
Sun Nuclear Corporat, equip	1092.50	1
The Electricians Inc, repair	70.00	1
The Shredder, purch serv	42.00	1
Thrifty White Pharma, medicine	1640.04	1
Thrifty White Pharma, supplies	8.99	1
Tierney South LLC, rent	10300.00	1
Toyota Financial Ser, equip	516.94	2
Tugs Daycare, scholarships	330.00	1
Two B's Lawn Care In, mowing	305.00	1
US Cellular, repair	1676.34	1
Verizon Wireless, judgement, fine	42.54	1
Verizon Wireless, telephone	2064.15	2
VISA, mailing	56.20	1
VISA, supplies	82.06	2
Walmart Community, purch serv	209.88	1
Wellmark Blue Cross, purch serv	60500.00	1
West Fork Comm Schoo, scholarships	125.00	1
WHKS & Co Inc, consult	29597.00	1

Young, Dana, secretary	150.00	1
Ziegler Inc, bridge	2108.00	1
Ziegler Inc, parts	183.77	1
GRAND TOTAL: 456,095.83		