

43 North Iowa, custodial	427.00	1
Accurate Analytical, lab tests	140.00	1
AdvancedMD, repair	5268.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	3063.50	2
Alliant Energy, utilities	1523.86	5
Althof, Elizabeth, meals/mileage	147.28	1
Arnold Motor Supply, parts	134.27	1
Austin, Harvey, supplies	132.67	1
Autumn Park Apartmen, rent	350.00	1
Bauer Built Tires In, repair	2019.02	1
Billion Ford of Clea, repair	58.84	1
Black Hawk County Sh, serve notice	41.61	1
Black Plumbing & Hea, freight	225.00	1
BMC Aggregates LC, granular	262.05	1
Brakke Implement, parts	223.87	2
Brcka, Kent, board review	900.00	1
C G Co Health Admini, purch serv	7212.05	2
C G Co Recorder, legal	64.00	1
C G Co Sheriff, publication	31.62	1
Campbell Supply Co, equip	516.00	1
CDW Government, Inc., IT Hardware	31.84	1
CDW Government, Inc., supplies	411.01	1
Central Iowa Distrib, supplies	752.00	1
Central Lock Securit, repair	693.00	2
CenturyLink, telephone	49.81	1
CenturyLink, telephone	11880.65	2
CG Public Health, publication	477.60	1
Chemsearch Inc, supplies	1390.00	1
CINTAS, supplies	160.13	1
City Laundering Co, supplies	473.84	1
City of Mason City, utilities	726.92	3
City of Swaledale, account/audit/cleric	1112.94	1
City of Thornton, sanit disp	35.44	1
City of Thornton, utilities	75.48	2
CJ's Auto, repair	65.00	1
CJ's Auto, tires/tubes	5.00	1
Clear Creek Preschoo, scholarships	110.00	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, telephone	2525.66	4
Connections Inc, purch serv	676.78	1
Consolidated Energy, fuels	4321.03	2
Control Print Creati, public ed	330.00	1
Counsel, printing	6.40	1
Counsel, repair	86.46	2
Country Inn & Suites, purch serv	360.00	1
Culligan, repair	189.60	1

D & D Sales Inc, equip	500.00	1
DCI - SOR, training	180.00	1
Des Moines Stamp Mfg, supplies	32.40	1
Dougherty, Phillip, refund	861.00	1
Electronic Engineeri, repair	3826.00	2
Electronic Specialti, repair	2594.26	1
Emersons at the Will, uniforms	180.75	1
Family Connections, purch serv	25130.34	1
Fastenal Company, repair	81.12	1
Fastenal Company, wood	131.65	1
First National Bank, Board of Review expenses	49.21	1
First National Bank, software	31.79	1
First National Bank, telephone	80.08	1
First National Bank, utilities	38.80	1
Fjone, Matthew, supplies	143.38	1
Flatness, Michael, meals/mileage	204.88	1
Floyd & Leonard Elec, equip	720.40	3
Floyd & Leonard Elec, repair	280.86	1
Forestry Suppliers I, equip	223.04	2
Frontier Communicati, telephone	585.23	2
Galls LLC, uniforms	546.97	1
GlaxoSmithKline Phar, medicine	2049.33	1
Goodnature Work Stop, uniforms	83.97	1
Graham Tire Co, repair	1212.12	2
Graham Tire Co, tires/tubes	36.66	2
GreatAmerica Financi, repair	210.69	1
Green Canopy Inc, purch serv	59.40	1
Green Canopy Inc, sanit disp	134.40	1
GRP & Associates Inc, sanit disp	51.00	1
GRP & Associates Inc, supplies	190.00	1
Hanft, Brian, food/provisions	20.00	1
Hanft, Brian, meals/mileage	133.84	1
Heartland Asphalt In, asphalt	47493.56	1
Hogan Bremer Colonia, General Transportation	1106.00	1
Iowa Dept of Transpo, supplies	39.69	1
Iowa Dept of Transpo, training	480.00	1
Iowa Law Enforcement, training	2500.00	1
Iowa One Call, purch serv	39.60	1
Iowa Plains Signing, building remodel	225.00	1
Iowa State Bar Assn, dues	780.00	1
Iowa's County Conser, dues	2500.00	1
J & M Lawn Care and, repair	49.38	1
JCL Solutions, supplies	268.36	1
K.C. Nielsen Ltd, repair	802.29	1
Kapalata, Laci, meals/mileage	123.20	1
Kirby Built Quality, wood	3170.20	1
Kramer Ace Hardware, supplies	105.30	3

Laird Law Firm Trust, consult	1223.51	1
Laird Law Firm Trust, land	49909.15	1
Laird Law Firm Trust, legal	1777.20	1
Landfill of North Io, sanit disp	17.00	1
Language Link, telephone	2.45	1
LEAF, supplies	470.15	1
Little Angels Childc, scholarships	1755.00	1
Lutheran Services in, foster care	373.20	1
Mail Services LLC, mailing	1402.70	1
Mail Services LLC, printing	527.50	1
Marco Inc, Lease - Office Equipment	447.49	1
Marco Inc, repair	748.19	1
Marco Technologies L, repair	86.60	1
Martin Brothers Dist, equip	183.64	1
Mason City Clinic PC, diag/eval	60.00	1
Mason City Glass Inc, repair	57.00	2
Mason City Lumber Co, supplies	42.27	1
Mason City Lumber Co, wood	60.97	2
Mason City Public Ut, utilities	377.83	1
Mason City Tire Serv, repair	94.00	1
Mason City Tire Serv, tires/tubes	19.55	1
McKesson Medical-Sur, supplies	338.58	1
McLaughlin, John, meals/mileage	171.15	1
McQuaid, Julie, board review	900.00	1
Mechanical Air Syste, repair	3335.60	1
Menards, food/provisions	6.96	1
Menards, repair	336.87	2
Menards, supplies	171.12	3
Merck Sharp & Dohme, medicine	2933.44	1
Midwest AcuTech LLC, supplies	181.80	1
Mike's "A" Electric, repair	714.90	1
Mitel Cloud Services, telephone	29.78	1
MN Iowa Electric Mot, supplies	9.00	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, lubricants	63.92	1
NAPA Auto Parts, parts	57.62	1
Newman Catholic Dayc, scholarships	1075.00	1
North Central Intern, parts	351.88	1
North Iowa Area Comm, training	78.00	1
North Iowa Corridor, training	75.00	1
North Iowa Media Gro, brd proceed	941.47	1
North Iowa Media Gro, publication	183.68	2
North Iowa Media Gro, serve notice	437.02	1
North Iowa Mercy Cli, hosp treat	3485.50	1
Northrup, Shanna, meals/mileage	210.56	1
Northrup, Tara, meals/mileage	32.48	1
Nutrien Ag Solutions, chem/gases	2542.00	1

NuWay-K&H Co-op, fuels	18077.85	1
O'Reilly Automotive, repair	27.48	1
O'Tool, Don, repair	36.49	1
Oden Enterprises Inc, steel	6216.00	1
Office Elements, dues	33.86	1
Office Elements, supplies	735.36	3
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	135.71	1
Ostermeier, Chelsey, meals/mileage	16.80	1
Our Iowa Magazine, training	622.00	1
Pappajohn Shriver Ei, legal	1140.70	2
Payton, Belva, board review	900.00	1
Petro-Blend Corp, parts	1081.81	1
Pictometry Internati, map maint	42449.49	1
Pit & Septic Cleaner, repair	480.00	1
Pitney Bowes Inc, supplies	419.86	2
Pitney Bowes Purchas, mailing	503.50	1
Polk County Sheriffs, legal	47.32	1
Pro-Trade Masonry %, building remodel	7600.00	1
Reagan Outdoor Adver, public ed	800.00	1
Redeemer Preschool &, scholarships	80.00	1
Redline Concrete, building construct	6084.75	1
Reserve Account, mailing	1600.00	1
Rex Liekweg Tiling &, tile lines	3000.00	1
Ries Tiling, tile lines	3977.40	1
River City Glass, parts	280.00	1
River City Glass, repair	962.00	1
Rockwell Coop Teleph, telephone	403.88	1
RSM US LLP, consult	826.00	1
RSM US LLP, purch serv	185.00	1
Secure Shred Solutio, other serv	56.00	1
Shipman Gutters LLC, freight	27500.00	1
Short Elliott Hendri, consult	1866.25	1
Sliger, James, meals/mileage	749.19	1
Smith, Jennifer, meals/mileage	101.36	1
Staples Business Adv, equip	269.05	1
Staples Business Adv, supplies	224.85	1
Staples Credit Plan, supplies	497.91	1
State Hygienic Labor, lab tests	1354.50	1
Stecker, Barry, chem/gases	20.00	1
Stellar Truck & Trai, parts	441.10	1
Stevens, Rebecca, meals/mileage	121.52	1
Stoney Creek Inn, meals/mileage	464.58	1
Struchen, Sherry, meals/mileage	109.20	1
Summit Food Service, food/provisions	8850.41	2
Sunbeam Preschool, scholarships	840.00	1
Super 8 Mason City, purch serv	728.00	1

TASC, purch serv	3913.99	1
The River Apartments, rent	200.00	1
The Sidwell Company, map maint	1639.00	2
Tierney Main Street, rent	3300.00	1
Town Square Publicat, advertising	200.00	1
Town Square Publicat, public ed	1495.00	1
Tractor Supply Credi, equip	410.82	2
Tractor Supply Credi, parts	22.35	1
Tractor Supply Credi, posts	77.99	1
Tractor Supply Credi, repair	14.23	2
Tractor Supply Credi, supplies	133.49	2
Trask, Lisa, repair	400.00	1
Truck Center Compani, parts	566.04	2
Truck Center Compani, repair	350.00	1
Tugs Daycare, scholarships	1525.00	1
ULINE Inc, supplies	238.16	1
US Cellular, telephone	703.13	2
Verizon Wireless, telephone	771.85	4
VISA, advertising	675.18	1
VISA, dues	280.00	1
VISA, equip	217.95	1
VISA, food/provisions	2692.37	1
VISA, fuels	172.44	1
VISA, mailing	269.25	1
VISA, public ed	747.81	1
VISA, purch serv	100.00	1
VISA, repair	447.04	1
VISA, software	1626.82	2
VISA, supplies	1248.78	5
VISA, telephone	24.98	1
VISA, training	685.00	2
Visit Mason City Inc, public ed	110.00	1
Vogel Traffic Servic, pavement markings	32687.70	1
Wellmark Blue Cross, purch serv	55500.00	1
West Fork Comm Schoo, scholarships	110.00	1
West Hancock Comm Pr, scholarships	175.00	1
WEX Bank, fuels	8503.01	6
Windstream Iowa-Comm, telephone	187.43	2
Winnebago Coop Telec, telephone	239.12	1
Woodman Controls Com, repair	51366.00	1
Ziegler Inc, parts	114.88	1
Ziegler Inc, repair	25.00	1
Zimmerman, Angela, meals/mileage	59.92	1
GRAND TOTAL: 547,668.10		