

Absolute Waste Remov, sanit disp	1301.39	6
Accurate Analytical, lab tests	255.50	2
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	540.00	2
AICPA, dues	425.00	1
Air Care Inc, repair	91.85	1
Airgas USA LLC, repair	260.76	1
Albert Lea Seed, fertilizer/seed	145.00	1
Alliant Energy, utilities	1489.34	2
Alpha Media USA LLC,, public ed	495.00	1
Aslakson, Mary, zoning board	338.96	1
Baxter, Cody, supplies	43.33	1
Benson, Ericha, meals/mileage	190.90	1
Bergland & Cram Arch, architect	6375.00	1
Bergo Environmental, contribution	7584.30	1
Blackhawk Sprinklers, repair	221.00	1
Blazek Electric Inc, repair	9.47	1
Bolton & Menk Inc,, consult	87.50	1
Bolton & Menk Inc,, tile lines	8282.50	3
Brakke Implement, parts	287.95	2
Brakke Implement, repair	393.60	1
Brian Tank Masonry,, repair	2150.00	1
Brown, Sara, purch serv	100.00	1
BSJ Investments, fuels	106.92	1
C G Co Health Admini, purch serv	9784.34	2
C G Co Recorder, legal	78.00	2
C G Co Recorder, publication	22.00	1
C G Co Sheriff, serve notice	64.40	1
C G Co Treasurer, granular	3890.21	1
C G Co Treasurer, signs	421.10	1
Casey's Business Mas, fuels	363.42	1
CDW Government, Inc., IT Hardware	401.93	1
CED/Culver Hahn Elec, repair	117.61	1
Central Iowa Distrib, supplies	416.70	2
Central Iowa Tourism, purch serv	600.00	1
Central Lock Securit, supplies	27.00	1
Central Supply, central store	1548.76	9
CenturyLink, telephone	744.31	1
Cintas Corporation #, supplies	203.46	2
City of Clear Lake, chem/gases	15.12	1
City of Clear Lake, utilities	54.83	1
City of Mason City, animal control	450.00	1
City of Mason City, utilities	76.94	1
City of Meservey, equip	1728.82	1
City of Meservey, water test	468.36	1
City of Rock Falls, sanit disp	148.50	1
City of Rockwell, contribution	5000.00	1

City of Rockwell, utilities	25.64	1
City of Swaledale, chem/gases	26.55	1
City of Thornton, sanit disp	81.37	1
City of Thornton, utilities	18.65	1
Clausen Plumbing & H, repair	74.00	1
Clear Lake Sanitary, utilities	40.72	1
Clear Lake Sanitary, water test	136.50	3
Computer Project of, repair	1080.00	1
Connections Inc,, purch serv	664.83	1
Consolidated Energy, fuels	2109.36	4
Control Print Creati, printing	740.00	2
CovertTrack Group In, equip	600.00	1
Culligan, repair	207.90	1
Culligan, utilities	63.35	1
Cutting Edge Tree Se, ag/hortic	2700.00	1
David Cobb & Lisa Ne, damages	288.00	1
Dickinson County She, serve notice	30.00	1
Electronic Engineeri, telephone	118.80	1
EMS Innovations Inc,, equip	2620.00	1
EMS Innovations Inc,, supplies	4450.00	1
ESRI Inc,, map maint	2200.00	3
ESRI Inc,, software	13600.00	3
Fastenal Company, supplies	660.73	1
Federal Fire Equipme, safety items	20.00	1
Floyd & Leonard Elec, equip	321.48	1
Francis Lauer, foster care	3918.60	1
Frank Dunn Company,, asphalt	799.00	1
Franklin Rec, utilities	54.04	1
Galls LLC, uniforms	54.95	1
Glen's Tire Service, repair	102.50	1
Goodnature Work Stop, uniforms	79.98	1
Goodwin Law Office P, consult	6839.00	1
Graham Tire Co, repair	2597.58	2
Graham Tire Co,, repair	230.59	2
Graham Tire Co,, tires/tubes	214.00	2
Green Canopy Inc, sanit disp	77.00	1
Habitat for Humanity, contribution	5000.00	1
Halder, Louis, supplies	31.93	1
Hancock County Oil C, fuels	2597.06	1
Harder, Charlie, meals/mileage	52.90	1
Harrison Truck Cente, parts	1203.10	2
Harrison Truck Cente, repair	1473.06	1
Hart, Joyce, damages	1302.00	1
HEALTHCAREfirst,, repair	4275.16	1
Heartland Asphalt In, asphalt	11630.47	1
Heiar, Jenna, meals/mileage	35.08	1
Hemann, Krista, meals/mileage	129.38	1

Henkel Construction, building construct	275840.10	1
Hogan Bremer Colonia, General Transportation	553.00	1
HomeHealth Advantage, purch serv	201.00	1
Honda Financial Serv, equip	869.00	4
Huber Supply Co Inc, chem/gases	11.49	1
Huber Supply Co Inc, repair	60.00	1
IMWCA, insurance	11324.00	1
Internet Marketing P, advertising	75.00	1
Interstate Motor Tru, parts	968.83	1
Iowa Bridges & Culve, bridge	8871.19	1
Iowa Dept of Natural, utilities	75.00	3
Iowa Division of Lab, licenses/permits	80.00	1
Iowa Drainage Inc, tile lines	1433.95	4
Iowa Public Health A, dues	350.00	1
Iowa State Medical E, autopsies	2025.00	1
ISAC, dues	6275.00	2
JCL Solutions, supplies	885.42	1
Kapalata, Laci, meals/mileage	215.63	1
KCMR Radio, public ed	130.00	1
Kent Rentals LLC, rent	200.00	1
Koenigsberg, Brad, purch serv	500.00	1
Kramer Ace Hardware, supplies	28.17	1
Krones, Betty, meals/mileage	15.47	1
Krones, Betty, supplies	47.98	1
Lahr, Patti, insurance	503.80	1
Landfill of North Io, sanit disp	17.00	1
Language Line Servic, purch serv	114.51	1
Lea Mobile Glass Inc, parts	198.40	1
Loeschen, Deanna J, meals/mileage	12.73	1
M & M Investments LL, rent	425.00	1
Mail Services LLC,, mailing	6902.41	3
Mail Services LLC,, printing	978.40	2
Marco Inc,, Lease - Office Equipment	784.39	3
Marco Technologies L, equip	1872.52	1
Marco Technologies L, repair	97.30	2
Martin Marietta Mate, blading	2213.26	2
Martin Marietta Mate, granular	41000.00	1
Mason City Civil War, contribution	500.00	1
Mason City Clinic PC, diag/eval	60.00	1
Mason City Family YM, freight	114.00	1
Mason City Lumber Co, wood	27.02	1
Mason City Tire Serv, tires/tubes	736.48	1
Mayers Digging Compa, tile lines	38094.38	1
McKesson Medical - S, supplies	456.50	2
Mechanical Air Syste, repair	1352.70	2
Menards, repair	554.62	2
Menards, supplies	10.21	1

MercyOne North Iowa, freight	2504.68	1
MercyOne Occupationa, lab tests	346.00	1
MercyOne Occupationa, med exam	173.00	1
Metal Culverts, Inc, pipe	24985.32	1
MidAmerican Energy C, utilities	180.81	1
Midwest Duct Works L, repair	250.00	1
MidWest Wheel Compan, parts	5.00	1
Mitel Cloud Services, telephone	34.10	1
NAPA Auto Parts, parts	62.84	1
Nationwide Office Cl, clean/paint	435.00	1
NEHA,, dues	100.00	1
North American Banki, legal	37.22	1
North Central Mechan, repair	4071.84	1
North Central Region, purch serv	33554.76	1
North Iowa Area Coun, contribution	71966.13	1
North Iowa Area Coun, dues	4029.79	1
North Iowa Area Coun, freight	2513.75	1
North Iowa Community, purch serv	2561.21	1
North Iowa Corridor, dues	110.00	1
North Iowa Juvenile, room/board	700.00	1
North Iowa Media Gro, mag/books	316.99	1
Northern Iowa Therap, purch serv	3740.00	1
Northrup, Shanna, meals/mileage	136.85	1
Northrup, Tara, meals/mileage	129.95	1
O'Donnell Radon Miti, freight	1580.00	1
Office Depot, supplies	158.88	1
Office Elements, supplies	772.91	4
Olsen, Chase, supplies	30.00	1
OneNeck IT Solutions, consult	1008.00	1
Orkin Pest Control I, extermin	1105.92	1
Ostermeier, Chelsey, meals/mileage	17.83	1
Ostermeier, Chelsey, supplies	10.69	1
Otto's Oasis,, repair	1500.00	1
Overhead Door Co of, building construct	5240.00	1
Overhead Door Co of, repair	216.50	1
Petro-Blend Corp, parts	757.81	2
Pike, Lindsey, meals/mileage	55.20	1
Polk County Treasure, autopsies	3266.22	1
Powerplan,, parts	199.57	1
Powerplan,, repair	1260.00	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	1540.75	1
PSI Printing Service, supplies	31.65	1
RBM Consulting LLC,, repair	17280.00	1
RBM Consulting LLC,, software	13000.00	1
Replicon Inc,, software	4015.80	1
Richardson Excavatin, tile lines	8657.00	2

RICOH USA Inc, repair	94.57	1
River City Communica, protect/secur	270.00	1
RSM US LLP, consult	1181.00	2
Ruelas, Frank, consult	300.00	1
Sanofi Pasteur Inc,, medicine	76.78	1
Schickel, Candila C, legal	702.00	1
Scott, Rob, consult	100.00	1
Scott, Rob, meals/mileage	69.00	1
Shipman Gutters LLC, freight	19530.00	1
Siemers, Steve, zoning board	392.67	1
Smith, Jennifer, meals/mileage	133.98	1
Staples Business Cre, supplies	437.29	1
Staples Credit Plan, supplies	24.99	1
State Hygienic Labor, lab tests	1399.00	1
Stellar Truck & Trai, parts	332.24	1
Stevens, Rebecca, meals/mileage	146.05	1
Struchen, Sherry, meals/mileage	213.33	1
Summit Food Service, food/provisions	3588.48	2
Super 8 Mason City, rent	509.60	1
The Shredder, purch serv	102.00	1
The Sidwell Company, map maint	27800.00	1
Thomas, Dylan J, legal	270.00	1
Thomas, Wendell, damages	19.50	1
Thomson Reuters - We, mag/books	438.75	1
Thrifty White Pharma, medicine	3453.68	1
Thrifty White Pharma, supplies	97.60	1
Tierney Main Street,, rent	6600.00	2
TRAFx Research Ltd,, equip	2280.00	1
Two B's Lawn Care In, mowing	1180.00	1
U.S. Corrections LLC, transport	3062.00	1
UnityPoint Clinic,, lab tests	42.00	1
UnityPoint Clinic,, med exam	42.00	1
US Cellular, repair	1676.34	1
US Cellular, telephone	604.49	1
Ventura Gun Club, contribution	500.00	1
Verizon Wireless, judgement, fine	42.54	1
Verizon Wireless, telephone	2182.78	3
VISA,, data proc	16.04	1
VISA,, interest	76.40	2
VISA,, parts	113.81	1
VISA,, repair	878.43	1
VISA,, supplies	818.33	6
Walker Trailer Sales, supplies	236.01	1
Wellmark Blue Cross, purch serv	55500.00	1
West Payment Center, data proc	1249.13	1
West Payment Center, mag/books	99.67	1
WEX Bank,, fuels	153.39	1

Ziegler Inc, lubricants	270.36	1
Ziegler Inc, parts	35327.69	2
Ziegler Inc, repair	12753.36	1
Zimmerman, Angela, meals/mileage	115.00	1
GRAND TOTAL: 944,148.95		