

43 North Iowa, custodial	500.50	1
Absolute Waste Remov, sanit disp	1353.30	6
Accurate Analytical, lab tests	65.00	1
Adams, Jennifer, meals/mileage	109.25	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	329.76	1
Alliant Energy, utilities	13377.95	7
American Security Ca, Other Equipment (not capitalized)	2104.00	1
Arthur, Richard & Je, land	393.56	1
Basic Birder, supplies	150.25	1
Bennett, Kathryn, meals/mileage	408.83	1
Bergland & Cram Arch, architect	6375.00	1
Bob Barker Company I, cloth/dry goods	213.57	1
Boehmer, Delane, purch serv	500.00	1
Bolton & Menk Inc, consult	875.00	1
Bolton & Menk Inc, tile lines	24432.50	3
Brakke Implement, parts	491.15	2
Bram, Lewis, meals/mileage	74.59	1
Britven, Steve & Lyn, funeral	500.00	1
Builders First Sourc, culverts	178.15	1
Butler County Public, tax/fee disburse	851.38	1
C G Co Recorder, legal	46.00	2
Carrier Access IT LC, equip	2898.40	1
CDW Government, Inc., equip	8830.37	3
CDW Government, Inc., furn	3393.66	2
CDW Government, Inc., IT Hardware (not capitalized)	324.07	2
CDW Government, Inc., supplies	105.99	1
Central Iowa Distrib, supplies	633.50	4
CenturyLink, telephone	138.84	1
Charlie Brown Day Ca, scholarships	18.90	1
Cintas Corporation #, supplies	82.24	1
City of Mason City, animal control	900.00	1
City of Mason City, utilities	78.77	1
City of Rock Falls, sanit disp	134.10	1
Clear Lake Sanitary, utilities	2.46	1
Compass Minerals, sand/chem	24149.64	1
Consolidated Energy, fuels	3050.79	3
Control Print Creati, advertising	225.00	1
Control Print Creati, supplies	75.00	1
Cott Systems Inc, data proc	120.00	1
Crazy Minnow Co, supplies	14.50	1
Crescent Electric Su, electric supp	204.44	1
Croell Inc, bridge	184.00	1
Croell Inc, culverts	320.00	1
Crysteel Truck Equip, parts	21.30	1
D & D Sales Inc, election supp	40.00	1

D & D Sales Inc, marketing	52.00	1
D & D Sales Inc, public ed	139.00	1
Daley's Plumbing & H, repair	269.27	1
Dean Snyder Construc, repair	319.65	1
Delta Dental of Iowa, insurance	8297.61	1
Des Moines Register, mag/books	24.00	1
Des Moines Stamp Mfg, supplies	32.40	1
Determan Electric Co, repair	197.61	1
DeVries, Alyse, meals/mileage	28.52	1
Diamond Mowers Inc, parts	824.82	1
EMC National Life Co, purch serv	485.56	1
Exceptional Persons, purch serv	4458.28	1
Fast Lane Motor Part, repair	230.22	1
Fastenal Company, culverts	24.63	1
Fastenal Company, supplies	299.84	2
Floyd County Public, tax/fee disburse	356.82	1
Flugum, Brandon, meals/mileage	54.05	1
Franklin Rec, utilities	90.00	1
Frontier Communicati, telephone	65.32	1
GlaxoSmithKline Phar, medicine	7418.20	1
Goodnature Work Stop, supplies	189.97	1
Goodnature Work Stop, uniforms	129.97	1
Goodwin Law Office P, consult	869.50	1
Graham Tire Co, parts	55.94	1
Graham Tire Co, repair	207.00	1
Graham Tire Co, tires/tubes	1316.51	1
Green Canopy Inc, sanit disp	608.23	5
Green Canopy Inc, supplies	82.00	1
Greenbelt Home Care, tax/fee disburse	4179.10	1
GRP & Associates Inc, sanit disp	51.00	1
Hamilton County Sher, serve notice	46.00	1
Hancock County Sheri, legal	96.95	1
Hardy Rentals, rent	690.00	2
Harrison Truck Cente, parts	2014.48	2
Hemann, Krista, meals/mileage	148.35	1
Henkel Construction, building construct	181104.61	1
Hogan Bremer Colonia, funeral	2306.44	3
Honda Financial Serv, Lease - Vehicles	639.00	3
Hosmer Toyota, repair	95.27	1
IAN Treasurer, training	25.00	1
IMWCA, insurance	171.00	1
Innovative Monitorin, repair	45.50	1
Iowa Dept of Public, repair	5214.00	1
Iowa Dept of Transpo, training	480.00	1
Iowa Drainage Inc, tile lines	605.00	1
Iowa State Medical E, autopsies	7833.00	1
J & M Lawn Care and, repair	148.14	1

James, Mariah, purch serv	300.00	1
JCL Solutions, supplies	170.31	1
Johansen Welding, steel	45.00	1
Johansen Welding, supplies	45.00	1
Johnson Tiling, tile lines	11503.25	1
Johnson, Marilyn & S, land	368.56	1
Jones, Jody, meals/mileage	175.38	1
KCMR Radio, advertising	85.00	1
Kossuth County Sheri, serve notice	91.00	1
Kossuth Emer Prepare, tax/fee disburse	511.57	1
Kramer Ace Hardware, supplies	13.98	1
Law Enforcement Targ, supplies	625.99	1
LEAF, supplies	100.91	1
Little Angels Childc, scholarships	495.00	1
Little Lambs Prescho, scholarships	785.00	1
Manson, Cameron, meals/mileage	135.84	1
Marco Inc, Lease - Office Equipment	318.63	1
Marco Inc, supplies	184.84	1
Marco Technologies L, Lease - Office Equipment	270.54	1
Martin Brothers Dist, equip	57.33	1
Martin Brothers Dist, food/provisions	122.61	1
Martin Brothers Dist, supplies	123.98	1
Martin Marietta Mate, blading	364.44	1
Martin Marietta Mate, granular	5270.80	1
Mason City Chamber o, public ed	275.00	1
Mason City Public Ut, utilities	1353.01	1
McKesson Medical - S, supplies	13.20	1
Mechanical Air Syste, repair	6868.34	2
Mediacom, online info	493.80	2
Mediacom, supplies	314.51	1
Menards, bridge	291.24	1
Menards, election supp	86.52	1
Menards, equip	28.62	1
Menards, repair	138.52	1
Menards, supplies	355.11	2
MercyOne North Iowa, lab tests	486.00	1
MercyOne Occupationa, lab tests	175.00	1
MercyOne Occupationa, med exam	882.00	3
MercyOne Pharmacy, supplies	15.33	1
MercyOne Siouxland O, med exam	173.00	1
MidAmerican Energy C, utilities	518.27	1
Midwest AcuTech LLC, consult	400.00	1
Midwest AcuTech LLC, repair	165.80	1
Midwest Pipe Supply, flood/erosion control	504.00	1
MidWest Wheel Compan, parts	1175.85	1
Miller, Robert & Joa, land	300.82	1
Mitel Cloud Services, telephone	32.59	1

MSC Industrial Suppl, parts	837.65	1
NAPA Auto Parts, equip	135.47	1
NAPA Auto Parts, lubricants	76.56	1
NAPA Auto Parts, parts	315.33	3
Nelson, Terry, rent	365.00	1
Newman Catholic Dayc, scholarships	620.00	1
North Central Intern, parts	33.62	1
North Iowa Area Comm, training	700.00	1
North Iowa Media Gro, mag/books	234.99	1
North Iowa Reporting, legal	65.00	1
North Iowa Sand & Gr, sand	3238.65	1
Office Elements, supplies	172.06	1
Ostermeier, Chelsey, meals/mileage	128.80	1
Pathology Associates, med examiner	2386.00	1
Peterson, Stephanie, uniforms	50.00	1
Petro-Blend Corp, lubricants	190.00	1
Petro-Blend Corp, parts	20.58	1
Pitney Bowes Inc, supplies	226.04	1
Powerphone Inc, training	2338.00	1
Powerplan, parts	3955.86	1
Powerplan, repair	1764.20	1
Prairie Energy Coope, utilities	19.50	1
Proctor, Matt, supplies	136.98	1
R&L Realty Company, land	189.52	1
Rasmusson, Donald, purch serv	500.00	1
Renville County Sher, serve notice	60.00	1
Retriever LLC, parts	428.00	1
RICOH USA Inc, repair	130.47	1
Ries Tiling, tile lines	2945.00	1
Schickel, Candila C, legal	539.50	1
Schumacher Elevator, repair	6801.48	1
SEM Applications Inc, software	950.00	1
Shred Right, printing	36.75	1
Smith, Autumn, purch serv	100.00	1
Staples Business Adv, equip	100.40	2
Staples Business Adv, printing	281.22	1
Staples Business Adv, supplies	295.12	2
Staples Credit Plan, equip	220.03	1
Staples Credit Plan, IT Hardware (not capitalized)	19.99	1
Staples Credit Plan, supplies	409.81	3
Stearns, Frank, med examiner	210.00	1
Stetson Building Pro, concrete	742.08	1
Storey Kenworthy, furn	346.89	1
Summit Food Service, food/provisions	9000.86	2
Sweeney Court Report, legal	777.50	1
TASC - Client Invoic, purch serv	513.97	1
TASC, purch serv	8922.44	1

Tatman, Dr. Anthony, med exam	50.00	1
Thrifty White Pharma, supplies	355.32	2
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, equip	340.00	1
Toyota Financial Ser, Lease - Vehicles	419.00	2
Transamerica Employe, purch serv	1106.90	1
Truck Specialties In, parts	220.00	1
Tugs Daycare, scholarships	785.00	1
Turnbull, Andrea, meals/mileage	65.55	1
ULINE Inc, equip	160.10	1
UnityPoint Clinic, lab tests	420.00	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, repair	1662.59	1
Verizon Wireless, telephone	141.73	1
VISA, supplies	170.88	1
Visu-Sewer Inc, storm sewers	11351.00	1
Vogelson, Kara, supplies	41.69	1
Watters, Dave, supplies	245.99	1
Wellmark Blue Cross, purch serv	55500.00	1
West Fork Comm Schoo, scholarships	35.00	1
West Hancock Comm Pr, scholarships	110.00	1
Window Products, Other Equipment (not capitalized)	3585.00	1
Worth Co Public Heal, tax/fee disburse	714.43	1
Wright County Public, tax/fee disburse	555.00	1
Yohn Co Inc, culverts	399.89	1
Ziegler Inc, parts	11317.90	3
Ziegler Inc, repair	889.00	1
GRAND TOTAL: 524,032.25		