

Absolute Waste Remov, sanit disp	634.49	3
Accord Architecture, consult	2655.71	1
Accurate Analytical, lab tests	25.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
AlcoPro Inc, equip	1138.00	1
All Star Pest Contro, extermin	90.00	1
Alle Properties LLC, rent	191.66	1
Alliant Energy, utilities	2495.04	4
American Planning As, dues	265.00	1
Arnold Motor Supply, parts	28.88	1
Baker Farm-Lichty Fa, purch serv	500.00	1
Basic Birder, supplies	111.75	1
Batteries Plus LLC, repair	176.00	1
Bennett, Kathryn, Board of Review expenses	13.98	1
Bergo Environmental, repair	4365.00	1
Blazek Electric Inc, repair	787.75	1
Bound Tree Medical, supplies	25.64	1
Brakke Implement, lubricants	299.28	1
Brakke Implement, parts	756.23	3
Brown's Heavy Equipm, parts	10710.21	1
Brown's Heavy Equipm, repair	16139.81	1
C G Co Sheriff, publication	92.06	1
Carrier Access IT LC, consult	3850.00	1
Carrier Access IT LC, IT Hardware	60.23	1
CDW Government, Inc., equip	412.66	1
CDW Government, Inc., IT Hardware	120.53	1
CDW Government, Inc., repair	43.29	1
CDW Government, Inc., supplies	957.13	2
CenturyLink, telephone	71.33	1
CenturyLink, telephone	341.41	1
Cerro Gordo Co Healt, med exam	210.00	1
Chickasaw Co Public, tax/fee disburse	510.96	1
Cintas Corporation #, utilities	82.24	1
City Laundering Co, supplies	568.16	1
City of Clear Lake, tile lines	16.42	1
City of Clear Lake, utilities	54.11	1
City of Mason City, utilities	165.22	1
City of Rockwell, utilities	25.64	1
City of Thornton, sanit disp	31.05	1
City of Thornton, utilities	73.65	2
Clark Quinn Trucking, tile lines	2488.02	1
Clear Lake Ind Telep, telephone	1172.70	2
Connections Inc, purch serv	678.18	1
Consolidated Energy, fuels	3731.41	3
Control Print Creati, advertising	225.00	1
Counsel, printing	186.00	1

Counsel, repair	78.80	2
County Social Servic, Disbursement between MHDS Regional	756475.00	1
Crazy Minnow Co, supplies	18.00	1
Culligan, repair	207.90	1
Culligan, utilities	72.90	1
Custom Auto Builders, repair	500.00	1
Determan Electric Co, repair	3016.43	3
Diamond Vogel Paint, clean/paint	18.58	1
Diamond Vogel Paint, parts	41.29	1
Diamond Vogel Paint, repair	688.83	1
Diamond Vogel Paints, supplies	273.46	1
Ekcos Innovations Co, supplies	688.80	1
Electronic Engineeri, building construct	15692.48	1
Electronic Engineeri, data proc	4545.00	1
Electronic Engineeri, equip	8363.69	3
Electronic Engineeri, repair	678.89	1
Elmwood-St Joseph Ce, grave markers	487.00	1
Family Connections, purch serv	16203.12	1
Fareway Stores Inc, food/provisions	17.23	1
Fast Lane Motor Part, repair	326.06	1
Federal Express Co, mailing	15.41	1
First Citizens Bank, printing	72.08	1
First National Bank, software	31.79	1
First National Bank, telephone	80.02	1
Floyd County Public, tax/fee disburse	575.86	1
Frank Dunn Company, asphalt	799.00	1
Franklin County Publ, tax/fee disburse	336.49	1
Frontier Communicati, telephone	584.23	2
Fullerton Funeral Ho, General Transportation	858.00	1
Fusion Cloud Service, telephone	152.05	1
Galls LLC, equip	181.98	1
Galls LLC, uniforms	1002.58	1
Gerdes, Kelli, mailing	18.00	1
Gerdes, Kelli, meals/mileage	64.52	1
Graham Tire Co, repair	2916.71	2
Graham Tire Co, repair	358.00	1
Graham Tire Co, tires/tubes	3727.08	1
GreatAmerica Financi, repair	163.50	1
Greenbelt Home Care, tax/fee disburse	228.27	1
GRP & Associates Inc, purch serv	527.04	1
Guardian RFID, equip	5149.00	1
Guetzko, Dave, board review	1000.00	1
Harrison Truck Cente, parts	651.45	1
Harrison Truck Cente, repair	1060.00	1
Heartland Asphalt In, asphalt	79.18	1
Heartland Paper Comp, supplies	50.10	1
Heuss Printing Inc, training	100.00	1

Hinschberger, Dustin, purch serv	500.00	1
HomeHealth Advantage, purch serv	469.00	1
Hosmer Toyota, repair	54.48	1
Huber Supply Co Inc, chem/gases	11.49	1
Huber Supply Co Inc, med equip	24.59	1
Huber Supply Co Inc, repair	87.77	1
Humboldt County Sher, serve notice	30.00	1
Interstate Motor Tru, parts	5758.31	1
Iowa Law Enforcement, training	1500.00	1
Iowa Prison Industri, uniforms	34.16	1
IP Pathways LLC, consult	92.50	1
JCL Solutions, supplies	260.52	2
Kapalata, Laci, meals/mileage	54.63	1
Kramer Ace Hardware, bridge	7.56	1
Kramer Ace Hardware, equip	17.50	1
Kramer Ace Hardware, parts	75.36	1
Kramer Ace Hardware, supplies	61.15	2
KTTC/Fox 47, public ed	5010.00	1
LabSource Inc, supplies	320.58	1
Lake Auto Service In, repair	232.00	1
Language Link, telephone	6.39	1
Larson Printing Comp, printing	189.90	1
LeDoux Signs Inc, repair	190.00	1
Lingo Communications, telephone	46.43	1
Little Angels Childc, scholarships	2340.00	1
Little Lambs Prescho, scholarships	905.00	1
Mail Services LLC, mailing	892.83	4
Marco Inc, mailing	171.59	1
Marco Inc, printing	168.22	1
Marco Inc, rent	1202.87	2
Marco Technologies L, repair	76.28	1
Martin Brothers Dist, equip	51.00	1
Martin Brothers Dist, supplies	168.64	1
Martin Marietta Mate, blading	146.76	1
Martin Marietta Mate, signs	42.26	1
Martin Marietta Mate, supplies	269.75	1
Mason City Clinic PC, diag/eval	60.00	1
Mason City Fire and, ambulance	250.00	1
Mason City Glass Inc, repair	1019.29	1
Mason City Lumber Co, supplies	1310.99	1
Mason City Lumber Co, wood	113.85	1
Mason City Powerspor, repair	188.99	1
Mason City Shopping, rent	14690.69	1
Mason City Tire Serv, repair	469.95	1
Mason City Tire Serv, tires/tubes	30.55	1
Mathre, Mark, meals/mileage	65.55	1
Mechanical Air Syste, repair	982.05	1

Mechem, Ray, board review	1000.00	1
Mediacom, online info	481.30	2
Menards, election supp	1356.65	1
Menards, parts	42.97	1
Menards, perm landscap	56.74	1
Menards, repair	43.41	2
Menards, supplies	1491.35	3
MercyOne North Iowa, med exam	22.80	1
Mid-America Publishi, brd proceed	1563.66	1
Mid-America Publishi, dust/cal chloride	153.64	1
Mid-America Publishi, mag/books	82.00	1
Mid-America Publishi, publication	15.28	1
Midwest AcuTech LLC, data line	2820.00	1
Midwest Pipe Supply, bridge	620.00	1
Midwest Pipe Supply, repair	700.00	1
Midwest Pipe Supply, tile lines	1147.80	1
MidWest Wheel Compan, equip	73.36	1
MidWest Wheel Compan, parts	273.86	1
Miller, Carolyn M, legal	27.50	1
Mitchell County Home, tax/fee disburse	4842.47	1
Nagel, Janel, board review	1000.00	1
NAPA Auto Parts, equip	32.98	1
NAPA Auto Parts, lubricants	114.48	1
NAPA Auto Parts, parts	30.06	1
Newman Catholic Dayc, scholarships	725.00	1
North American Banki, legal	37.22	1
North American Banki, printing	36.75	1
North Central Mechan, repair	2706.88	2
North Iowa Area Coun, freight	1637.50	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Cleaning, supplies	2100.00	2
North Iowa Community, scholarships	100.00	1
North Iowa Media Gro, brd proceed	825.63	1
North Iowa Media Gro, dust/cal chloride	18.61	1
North Iowa Media Gro, publication	42.92	2
North Iowa Media Gro, serve notice	269.03	1
Northern Safety Co I, supplies	248.04	1
Northrup, Shanna, meals/mileage	79.93	1
Northrup, Tara, meals/mileage	86.83	1
NuWay-K&H Co-op, fuels	9535.27	1
NuWay-K&H Co-op, utilities	82.84	1
O B's Plumbing & Hea, repair	1000.00	1
O'Reilly Automotive, repair	40.43	1
Office Depot, supplies	55.93	1
Office Elements, supplies	1266.71	3
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	52.55	1

Ostermeier, Chelsey, meals/mileage	10.93	1
Overhead Door Co of, repair	497.40	1
Pearce, Colleen, supplies	8.52	1
Petro-Blend Corp, parts	35.64	1
Pike, Lindsey, meals/mileage	8.05	1
Pioneer Animal Hospi, animal control	160.00	1
Pit & Septic Cleaner, repair	100.00	1
Pitney Bowes Inc, mailing	193.65	1
Powerplan, parts	806.10	1
PPG Architectural Fi, repair	612.67	2
Praham Repair, LLC, repair	75.00	1
Productivity Plus Ac, lubricants	0.00	1
Productivity Plus Ac, parts	1478.22	1
Qualtrics LLC, software	2200.00	1
Reindl Repair Clear, repair	938.00	1
Reliance Standard Li, purch serv	12410.87	4
Rockwell Coop Teleph, telephone	398.29	1
RSM US LLP, consult	1664.00	1
Schickel, Candila C, legal	390.00	1
Schumacher Elevator, repair	375.50	1
SEAT, dues	150.00	1
Secretary of State, dues	30.00	1
Short Elliott Hendri, building remodel	322.96	1
Siemers, Tracie, meals/mileage	225.98	1
Smith, Jennifer, meals/mileage	70.73	1
Soyphisticated Candl, supplies	285.00	1
Staples Business Adv, equip	372.84	1
Staples Business Adv, printing	275.97	1
Staples Business Adv, supplies	40.04	1
Staples Business Cre, supplies	372.67	1
Stevens, Rebecca, meals/mileage	165.03	1
Stonecypher, Jessica, meals/mileage	61.53	1
Storey Kenworthy, furn	870.00	1
Struchen, Sherry, meals/mileage	104.08	1
Summit Food Service, food/provisions	13579.83	2
Synchrony Bank, perm landscap	191.94	1
Synchrony Bank, printing	2.96	1
Tidman, Shelby, uniforms	118.73	1
Tierney Holding LLC, rent	650.00	1
Tierney Main Street, rent	6600.00	1
Toyota Financial Ser, equip	438.00	1
Tractor Supply Credi, equip	29.97	1
Tractor Supply Credi, parts	68.98	1
Trask, Lisa, repair	200.00	1
Tree Moving & Sales, repair	1925.00	1
Tritech Software Sys, equip	162.45	1
True, Thomas, rent	300.00	1

United Parcel Servic, mailing	8.83	1
United States Postma, mailing	2240.00	2
US Cellular, telephone	1117.95	3
Verizon Wireless, telephone	1654.00	4
VISA, advertising	310.00	1
VISA, mag/books	48.00	1
VISA, mailing	171.80	1
VISA, public ed	2388.00	1
VISA, purch serv	579.21	1
VISA, software	215.73	1
VISA, supplies	851.82	1
Walkenhorst's, supplies	104.40	1
Waychus, Rosetta, advertising	15.00	1
Waychus, Rosetta, mailing	2409.45	1
Waychus, Rosetta, meals/mileage	183.28	1
Waychus, Rosetta, transport	400.00	1
Wellmark Blue Cross, purch serv	60500.00	1
West Payment Center, data proc	1249.13	1
WEX Bank, fuels	3318.42	4
Windstream Iowa-Comm, telephone	181.36	2
Winnebago Coop Telec, telephone	240.60	1
Winnebago County She, legal	34.00	1
Worth Co Public Heal, tax/fee disburse	1320.63	1
Wright County Public, tax/fee disburse	1400.88	1
Young, Dana, secretary	350.00	1
Ziegler Inc, parts	574.24	1
Ziegler, Rose M, meals/mileage	140.88	1
Zimmerman, Angela, meals/mileage	112.13	1
GRAND TOTAL: 1,102,521.79		