

Accurate Analytical, lab tests	210.00	2
Active911 Inc, equip	762.50	1
AdvancedMD, repair	5268.00	1
Ahlers & Cooney PC, legal	1507.50	1
Air Care Inc, repair	150.23	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	566.02	4
Bauer Built Tires In, repair	756.78	2
Bauer Built Tires In, tires/tubes	73.00	1
Beatty, Paul, meals/mileage	67.27	1
Bird, Steven, witness fees	14.36	1
Black Plumbing & Hea, purch serv	1586.82	1
Blazek Electric Inc, equip	6363.24	1
Blazek Electric Inc, repair	1086.96	2
Bluebird Sky, LLC, purch serv	3000.00	1
BMC Aggregates LC, granular	537.57	1
Bob Barker Company I, cloth/dry goods	120.60	1
Brcka, Kent, board review	1200.00	1
Brothers ACE 3 LLC, supplies	19.99	1
Brueggeman, Tara, meals/mileage	127.53	1
Buchanan, Bibler, Ga, legal	900.00	1
C & R Supply Inc, parts	199.73	1
C G Co Treasurer, insurance	120399.00	2
C G Co Treasurer, work comp	104419.55	23
Carrier Access IT LC, software	126.00	1
CDW Government, Inc., equip	409.76	1
CDW Government, Inc., furn	445.96	1
CDW Government, Inc., IT Hardware	30.91	1
CDW Government, Inc., printing	450.25	1
CDW Government, Inc., software	572.82	2
Central Iowa Detenti, purch serv	4115.58	1
CenturyLink, telephone	49.69	1
CenturyLink, telephone	362.31	1
Chosen Valley Testin, consult	212.50	1
CINTAS, supplies	326.88	1
City of Mason City, utilities	172.02	1
City of Thornton, utilities	59.55	1
CJ's Auto Inc, repair	55.00	1
Clapsaddle Garber As, tile lines	531.60	1
Clear Lake Ind Telep, telephone	1229.64	1
Consolidated Energy, fuels	6964.47	2
Control Print Creati, printing	75.00	1
Control Print Creati, supplies	470.00	1
Counsel, printing	114.95	1
Counsel, repair	58.98	2
Country Inn & Suites, purch serv	540.00	1
Croell Inc, culverts	463.80	1

Culligan, repair	237.00	1
D & D Sales Inc, uniforms	667.00	1
D & L Equipment, equip	3600.00	1
Davidson Constructio, freight	3350.00	1
Davison, Bruce W, purch serv	500.00	1
Electronic Engineeri, repair	435.60	1
Ermer, Robert W, repair	1026.50	1
Exceptional Persons, other serv	4345.12	1
Family Connections, other serv	16160.94	1
Federal Fire Equipme, repair	117.00	1
Five Star Co-op, purch serv	358.18	1
Floyd County Sheriff, serve notice	51.50	1
Ford Smart Mobility, repair	200.90	1
Frontier Communicati, telephone	681.92	3
Galls LLC, uniforms	1195.51	2
Goodwin Tucker Group, equip	650.91	1
Graham Tire Co, repair	168.98	1
Graham Tire Co, tires/tubes	117.44	2
Grainger Inc, supplies	11.36	1
Granicus LLC, software	826.88	1
GRP & Associates Inc, sanit disp	51.00	1
Heartland Asphalt In, asphalt	63003.85	2
Heartland Asphalt In, concrete	10894.65	1
Heiar, Thomas, meals/mileage	39.77	1
Hodak, Franklin, Other Equipment	25.35	1
Hogan Bremer Colonia, funeral	1000.00	1
Hosmer Toyota, repair	218.50	1
Huber Supply Co Inc, med equip	28.73	1
ICIT, dues	50.00	1
Iowa County Attorney, software	22660.00	1
Iowa Department of J, judgement, fine	400.00	2
Iowa Division of Lab, licenses/permits	80.00	1
Iowa Drainage Inc, tile lines	1084.00	1
Iowa Law Enforcement, med exam	450.00	1
Iowa One Call, purch serv	83.70	1
Iowa Society of CPA', dues	290.00	1
Iowa State Associati, meals/mileage	520.00	1
Iowa's County Conser, dues	2500.00	1
J & J Medical, supplies	605.00	1
Kingland Constructio, building construct	71390.46	1
Kingland Constructio, repair	28081.50	1
Krones, Betty, meals/mileage	78.84	1
Lambertsen Excavatin, tile lines	5435.10	4
Language Link, telephone	10.49	1
Lawson Products Inc, parts	135.29	1
Lingo Communications, telephone	57.13	1
Little Lambs Prescho, scholarships	1780.00	1

Marco Inc, Lease - Office Equipment	466.73	1
Marco Technologies L, Lease - Office Equipment	305.42	1
Marco Technologies L, repair	96.00	1
Martin Brothers Dist, equip	96.30	1
Martin Brothers Dist, food/provisions	154.94	1
Martin Brothers Dist, supplies	1041.62	1
Martin Marietta Mate, blading	1554.34	1
Martin Marietta Mate, flood/erosion control	200.32	1
Martin Marietta Mate, granular	316.82	1
Mason City Lumber Co, wood	66.52	1
Mason City Public Ut, utilities	383.94	1
Mason City Tile & Ma, repair	2244.74	2
McKesson Medical-Sur, supplies	321.19	2
McKiness Excavating, building remodel	197603.26	1
McQuaid, Julie, board review	1200.00	1
Menards, equip	201.22	1
Menards, repair	11.63	1
Menards, supplies	349.73	2
Menards, wood	17.83	1
MercyOne North Iowa, hosp treat	718.78	2
MercyOne Occupationa, med exam	2129.00	6
Midwest AcuTech LLC, data line	2642.90	1
MidWest Wheel Compan, equip	98.04	1
MidWest Wheel Compan, parts	28.32	1
MidWest Wheel Compan, safety items	39.38	1
Mitel Cloud Services, telephone	29.09	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, parts	57.22	1
Nassco Inc, supplies	290.25	1
Newman Catholic Dayc, scholarships	580.00	1
Newman, David, twp officer	7.02	1
North Central Mechan, repair	222.50	1
North Iowa Area Comm, training	699.00	1
North Iowa Community, other serv	16469.83	1
North Iowa Media Gro, brd proceed	518.81	1
North Iowa Media Gro, other serv	599.00	1
North Iowa Media Gro, publication	1336.83	2
North Iowa Media Gro, serve notice	245.42	1
North Iowa Mercy Cli, outpatient	10.04	1
Northeast District I, training	275.00	1
Nutrien Ag Solutions, chem/gases	3412.00	1
NuWay-K&H Co-op, fuels	12974.36	1
Office Elements, printing	89.30	2
Omnitel Communicatio, telephone	575.08	1
Pals, Kevin, meals/mileage	424.33	2
Payton, Belva, board review	1200.00	1
Petro-Blend Corp, lubricants	56.60	1

Petro-Blend Corp, parts	1436.53	2
PHC Corp of North Am, equip	7858.00	1
Pioneer Animal Hospi, animal control	320.00	1
Pit & Septic Cleaner, repair	480.00	1
Pitney Bowes Inc, supplies	226.04	1
Pitney Bowes Purchas, mailing	503.50	1
Powerplan, parts	1342.34	1
Pritchard's Lake Che, repair	1355.26	1
Radiologists Of Nort, outpatient	26.30	1
Reagan Outdoor Adver, advertising	3665.00	1
Reagan Outdoor Adver, public ed	835.00	1
Reserve Account, mailing	200.00	1
Richardson Excavatin, tile lines	1940.00	1
Road Machinery & Sup, parts	122.22	1
Robbins, John, meals/mileage	416.93	1
Rockwell Coop Teleph, telephone	389.74	2
Ruelas, Frank, consult	262.50	1
Satern Builders, freight	26865.00	1
Severson, Samantha, meals/mileage	111.62	1
Shawn Williamson Cle, custodial	132.11	1
Shred Right, printing	75.91	1
Shred-It, consult	338.92	1
Sioux County Sheriff, serve notice	37.00	1
Stanard & Associates, publication	45.50	1
Staples Business Adv, equip	172.08	1
Staples Business Adv, printing	334.94	1
Staples Business Adv, supplies	1117.63	2
State Hygienic Labor, lab tests	1858.50	1
Stiles, Jennifer, meals/mileage	16.59	1
Summit Food Service, food/provisions	9778.94	2
Sunbeam Preschool, purch serv	120.00	1
Sunbeam Preschool, scholarships	120.00	1
TASC, purch serv	3815.21	1
Tatman, Dr. Anthony, med exam	75.00	2
The Spectrum Group, printing	300.00	1
Tierney Main Street, rent	3300.00	1
Tierney South LLC, rent	10800.00	1
Tractor Supply Credi, parts	25.64	1
Tractor Supply Credi, repair	60.88	1
Tractor Supply Credi, supplies	36.96	2
Tractor Supply Credi, uniforms	39.99	1
Truck Center Compani, parts	139.47	1
Tugs Daycare, scholarships	1200.00	1
US Cellular, telephone	29.49	1
Vanguard Appraisals, software	588.00	1
VanWall Equipment In, parts	5093.65	1
VanWall Equipment In, repair	11700.00	1

Verizon Wireless, telephone	661.46	3
VISA, dues	573.56	1
VISA, food/provisions	70.25	1
VISA, legal	1532.24	1
VISA, mag/books	19.46	1
VISA, printing	20.98	1
VISA, supplies	763.70	5
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	271.79	1
West Fork Comm Schoo, scholarships	500.00	1
West Hancock Comm Pr, scholarships	165.00	1
WEX Bank, fuels	13377.40	6
WHKS & Co Inc, consult	18756.77	1
Windstream Iowa-Comm, telephone	178.80	2
Winnebago Coop Telec, telephone	236.07	1
Woodman Controls Com, repair	215.52	1
Ziegler Inc, parts	4163.54	2
Ziegler Inc, repair	1057.50	1
GRAND TOTAL: 967,948.50		