



City of Meservey, consult.....	247.04	1
City of Meservey, repair...	430.00	1
City of Meservey, water test .....	570.00	1
Clausen Plumbing & H, repair .....	239.30	1
Clear Lake Ind Telep, online info .....	1,333.36	2
Clear Lake Ind Telep, telephone.....	1,230.29	1
Clear Lake Sanitary, water test.....	70.00	2
Consolidated Energy, fuels.....	4,543.45	2
Cornick-Angell, Lori, legal.....	117.00	1
Cott Systems Inc, data proc .....	120.00	1
CrawDaddy Outdoors, supplies .....	2,191.68	1
Croell Inc, culverts.....	358.00	1
D & D Sales Inc, advertising.....	236.00	1
D & D Sales Inc, printing .....	593.58	1
D & D Sales Inc, purch serv .....	385.35	1
D & D Sales Inc, uniforms .....	4,662.00	3
Demaray, Russell, supplies .....	105.88	1
Dept of Administrati, training.....	250.00	1
Des Moines Register, mag/books.....	18.00	1
Despenas, Cole, supplies.....	53.48	1
DOCUSIGN INC Lockbox, data proc.....	8,142.00	1
Ekcos Innovations Co, supplies.....	168.00	1
Electronic Engineeri, repair .....	602.95	1
ESRI Inc, map maint.....	1,500.00	1
Exceptional Persons, other serv.....	6,081.42	1
Federal Express Co, mailing .....	36.22	1
Flatness, Michael, vet affairs comm	337.68	1
Floyd & Leonard Elec, equip .....	65.05	1
Floyd & Leonard Elec, lubricants.....	112.48	1
Floyd & Leonard Elec, parts.....	43.38	1
Floyd & Leonard Elec, repair .....	44.50	1
Floyd County Public, tax/fee dis-	173.98	1
burse .....		
Floyd County Sheriff, legal .....	34.00	1
Forterra Pipe & Prec, culverts .....	232.00	1
Franklin County Publ, tax/fee dis-	334.98	1
burse .....		
Franklin Rec, utilities .....	90.00	1
Frontier Communicati, telephone .....	66.97	1
Gempler's Inc, supplies .....	159.99	1
Graham Tire Co, repair.....	2,065.04	4
Greenbelt Home Care, tax/fee dis-	357.70	1
burse .....		
Gus Construction Co, culverts.....	22,831.57	1
Hackett Construction, freight .....	1,100.00	1
Hancock County Coop, fuels .....	3,380.52	1
Hancock County Healt, tax/fee dis-	305.55	1
burse .....		
Happy Trails Wrecker, repair .....	145.00	1
Hemann, Krista, meals/mileage.....	172.48	1
Henkel Construction, building con-	169,501.22	1
struct .....		
Hi-Way Products Inc, guard rails .....	419.66	1
Hogan Bremer Colonia, funeral .....	1,000.00	1
Honda Financial Serv, Lease - Vehi-	639.00	3
cles.....		
Hosmer Honda, repair .....	192.00	1
Huber Supply Co Inc, repair .....	60.00	1
Hy-Vee Accounts Rece, food/provi-	37.45	1
sions.....		
Hy-Vee Food Store Ea, purch serv .....	84.00	1
IA State Sheriffs &, training.....	150.00	1
IAAO, dues .....	1,155.00	1
IAN Treasurer, training.....	166.00	2
Iowa Dept of Public, printing.....	71.23	1
Iowa Environmental H, dues.....	80.00	1
Iowa Law Enforcement, med exam .....	150.00	1
Iowa One Call, purch serv .....	68.60	1
Iowa State Associati, software.....	68,450.00	1
Iowa State Medical E, autopsies .....	87.50	1
Iowa State Universit, training.....	75.00	1
J & J Machining Weld, parts.....	15.74	1
J & J Machining Weld, repair .....	141.60	1
J & M Lawn Care and, mowing.....	225.18	1
Jensen Electric, repair.....	957.73	1
Jones, Jody, meals/mileage .....	936.74	1
Kapalata, Laci, meals/mileage.....	86.24	1
Katz Tow and Transpo, repair.....	269.00	1
Kramer Ace Hardware, repair .....	19.96	1
Kruse, Mitchell, meals/mileage.....	48.42	1
Language Line Servic, purch serv .....	57.30	1
Legler, Ann Marie, meals/mileage .....	199.36	1
Little Angels Childc, scholarships .....	2,190.00	1
Little Lambs Prescho, scholarships	545.00	1
Lutheran Services in, foster care.....	1,399.50	1
Marco Inc, Lease - Office Equip-	192.26	1
ment .....		
Marco Technologies L, repair .....	109.91	1
Marriott West Des Mo, meals/mile-	356.16	1
age .....		
Martin Brothers Dist, equip .....	56.60	1
Martin Brothers Dist, food/provi-	260.95	1
sions.....		
Martin Marietta Mate, flood/erosion	705.87	1
control .....		
Martin Marietta Mate, granular .....	252,296.52	1
Martin Marietta Mate, repair .....	54.02	1
Mason City Chamber o, public ed .....	275.00	1
Mason City Chamber o, training .....	25.00	1
Mason City Ford Linc, repair .....	53.65	1
Mason City Lumber Co, wood .....	36.30	1
Mason City Public Ut, utilities .....	1,183.40	1
Mason City Rentals, repair .....	126.34	1
Mason City Tire Serv, repair .....	70.00	1
Mason City Tire Serv, tires/tubes.....	15.54	1
McKesson Medical-Sur, supplies.....	1,066.13	3
Mediacom, online info.....	136.90	1
Mediacom, supplies.....	715.50	1
Menards, culverts .....	47.17	1
Menards, equip.....	40.91	1
Menards, repair .....	301.79	1
Menards, supplies .....	186.10	3
MercyOne North Iowa, hosp treat.....	14,954.05	3
MercyOne Occupationa, med	519.00	3
exam .....		
Mid-America Publishi, publication...	67.03	1
MidAmerican Energy C, utilities.....	180.76	1
Midwest Pipe Supply, tile lines .....	141.03	1
MidWest Wheel Compan, parts.....	83.82	1
Mitchell County Home, tax/fee dis-	372.58	1
burse .....		
Mitel Cloud Services, telephone .....	29.62	1
Moe, Angelina, vet affairs comm .....	205.37	1
Moonlight Floor & Ma, custodial .....	1,395.00	1
NAPA Auto Parts, parts.....	224.03	1
Nelson Septic Servic, sanit disp .....	336.00	1
Nelson Septic Servic, supplies .....	75.00	1
Newman Catholic Dayc, scholar-	145.00	1
ships.....		
North Central Intern, parts .....	817.17	1
North Iowa Area Coun, freight.....	2,000.00	1
North Iowa Eye Clini, outpatient .....	85.00	1
North Iowa Juvenile, Juvenile De-	3,725.00	1
tention & Shelter Care.....		
North Iowa Media Gro, publication .....	49.77	1
Northern Iowa Therap, purch serv .....	2,975.00	1
NuWay-K&H Co-op, fuels .....	6,168.79	1
O'Reilly Automotive, repair .....	78.76	2
Office Depot, supplies .....	89.56	1
Office Elements, printing .....	10.18	1
Office Elements, supplies .....	349.43	3
Ostermeier, Chelsey, supplies .....	35.29	1
Pathology Associates, med examin-	2,500.00	1
er .....		
Petro-Blend Corp, lubricants .....	1,864.80	1
Petro-Blend Corp, parts.....	1,274.73	1
Pitney Bowes Inc, supplies.....	113.04	1
Pitney Bowes Purchas, mailing .....	5,048.50	1
Plumb Supply Co - MC, repair.....	6.78	1
Plumb Supply Co - MC, supplies.....	17.23	1
Powerplan, parts.....	6,390.66	2
Prairie Energy Coope, utilities .....	19.50	1
Radiologists Of Nort, outpatient.....	169.00	2
Record Printing Comp, printing .....	227.00	1
Reindl Repair Clear, repair .....	82.86	1
Reindl Repair Clear, tires/tubes.....	1,259.80	1
Richmond Constructio, freight.....	22,350.00	1
RICOH USA Inc, repair.....	179.71	1
Ries Tiling, tile lines .....	281.25	1
Rock Island Co Sheri, serve notice	47.69	1
Router12 Networks LL, online info ..	90.00	1
Sanofi Pasteur Inc, medicine.....	1,313.53	1
Scarrow, Brent, flood/erosion con-	2,394.05	1
trol .....		
Schumacher Elevator, repair .....	7,024.62	1
SEAT, training .....	200.00	1
Shiple, Danielle, supplies. 47.14	47.14	1
Short Elliott Hendri, consult.....	3,106.90	1
Shred Right, printing.....	37.75	1
Staples Business Adv, equip .....	215.24	1
Staples Business Adv, printing .....	200.76	1
Staples Business Adv, supplies .....	626.51	2
Staples Credit Plan, supplies.....	714.05	3
Stellar Truck & Trai, parts .....	2,720.00	2
Stellar Truck & Trai, supplies.....	3,037.52	1
Story County Sheriff, legal.....	46.20	1
Summit Food Service, food/provi-	9,512.00	2
sions.....		
Super 8 Mason City, purch serv .....	754.75	1
Sure Service Co, repair .....	1,015.00	1
Tazewell County Sher, serve notice	20.50	1
Thrifty White Pharma, medicine .....	8,415.05	1
Thrifty White Pharma, supplies.....	254.03	1
Tierney South LLC, rent .....	10,800.00	1
Toyota Financial Ser, Lease - Vehi-	558.00	2
cles.....		
Truck Center Compani, parts .....	3,214.14	1
Truck Center Compani, repair .....	3,033.00	1
Tumbull, Andrea, meals/mileage .....	53.20	1
Two B's Lawn Care In, mowing .....	987.50	1
ULINE Inc, repair .....	119.09	1
UnityPoint Clinic, lab tests .....	168.00	1
UnityPoint Clinic, med exam.....	42.00	1
US Cellular, repair .....	1,704.59	1
Van Diest Supply Com, chem/	861.26	1
gases .....		
VanWall Equipment In, parts .....	314.28	2
Verizon Wireless, telephone.....	141.77	1
Wellmark Blue Cross, purch serv .....	59,000.00	1
West Fork Comm School, scholar-	450.00	1
ships.....		
West Hancock Comm Pr, scholar-	110.00	1
ships.....		
WHKS & Co Inc, consult.....	7,200.70	1
Wild & Scenic Film F, training.....	1,904.00	1
Winnebago Co Public, tax/fee dis-	309.02	1
burse .....		
Worth Co Public Heal, tax/fee dis-	618.79	1
burse .....		
Wright County Public, tax/fee dis-	676.39	1
burse .....		
Young, Dana, secretary .....	1,050.00	2
Youth Shelter Care, Juvenile Deten-	743.40	1
tion & Shelter Care.....		
Ziegler Inc, lubricants .....	262.85	1
Ziegler Inc, parts.....	8,007.17	2
Ziegler Inc, repair.....	9,141.30	1
GRAND TOTAL: 865,194.24		