

43 North Iowa, custodial	286.00	2
Absolute Waste Remov, sanit disp	1,486.64	5
Accurate L & DC LLC, equip	324.55	1
Air Chek, lab tests	790.00	1
Airgas USA LLC, med equip	167.72	1
Airgas USA LLC, repair	1,031.69	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	2,679.29	3
Allie, Monica, meals/mileage	10.50	1
Alpha Media LLC, public ed	540.00	1
Alpha Media USA LLC, public ed	960.00	1
Amazon Capital Servi, supplies	412.34	3
Andrea, Staci, meals/mileage	6.86	1
Arndt, Cole, meals/mileage	215.13	1
Aslakson, Mary, zoning board	243.04	1
Austin, Harvey, equip	65.00	1
Auto-Owners Insuranc, insurance	322.00	1
B-Three Solutions In, consult	5,920.00	1
BMC Aggregates LC, granular	4,140.29	1
Brad's Auto Repair a, repair	225.21	1
Brookview Animal Hlt, animal disp	22.00	1
Butler, Paul, supplies	353.00	1
C G Co Health Admini, contribution	7,576.91	1
C G Co Recorder, legal	7.00	1
C.H. McGuiness Co In, repair	947.00	1
Central Iowa Detenti, outpatient	15.00	1
Central Iowa Distrib, supplies	407.00	1
Central Lock Securit, consult	10,000.00	1
CenturyLink, telephone	41.32	1
Chase Cardmember Ser, building remodel	862.12	1
Chase Cardmember Ser, mag/books	29.99	1
Chase Cardmember Ser, rent	73.30	1
Chase Cardmember Ser, software	170.66	1
Chase Cardmember Ser, telephone	80.02	1
City of Rockwell, utilities	51.68	1
City of Thornton, utilities	63.87	1
City of Ventura, utilities	86.50	1
CJ's Auto Inc, repair	65.00	1
Clay County Sheriff', serve notice	60.00	1
Clear Lake Telephone, telephone	332.25	1
Cogent Healthcare of, hosp treat	370.87	1
Column Software PBC, brd proceed	725.00	1
Computer Project of, repair	1,188.00	1
Control Print Creati, public ed	1,575.00	1

Control Solutions In, supplies	153.12	1
Croell Inc, wood	1,790.00	1
Culligan Mason City, utilities	100.00	2
Dataseti LLC, software	11,612.70	1
Diamond Mowers Inc, parts	1,728.56	1
Dr Bill's Handyman &, mowing	5,120.00	1
Eighmey, John, zoning board	286.72	1
Electronic Engineeri, repair	257.90	1
ESRI Inc, software	31,500.00	1
Fareway Stores Inc, food/provisions	83.54	1
Fastenal Company, wood	46.16	1
Floyd & Leonard Elec, equip	22.49	1
Franklin County Sher, legal	52.40	1
Frontier Communicati, telephone	519.80	1
Galls LLC, uniforms	625.00	1
Goodnature Work Stop, uniforms	62.00	1
Hahn, Heather, equip	2,400.11	2
Handcuff Warehouse, training	301.60	1
Hanger Clinic, outpatient	234.25	1
Heartland Asphalt In, tile lines	3,300.00	1
Heartland Tire Inc, repair	534.84	2
Heiar, Thomas, meals/mileage	29.40	1
Huber Supply Co Inc, chem/gases	19.50	1
Huber Supply Co Inc, repair	489.01	1
ICIT, training	300.00	1
Iowa Communities Ass, insurance	16,230.00	1
Iowa Department of I, licenses/permits	80.00	1
Iowa Dept of Natural, licenses/permits	75.00	1
Iowa Dept of Natural, water test	75.00	3
Iowa Healthiest Stat, public ed	319.75	1
Iowa Law Enforcement, med exam	300.00	1
Iowa One Call, purch serv	28.80	1
Iowa State Associati, training	550.00	1
Iowa Water Well Asso, dues	90.00	1
Iowa Workforce Devel, unemployment	3,038.02	4
Iowa's County Conser, dues	2,500.00	1
Kapalata, Laci, meals/mileage	86.10	1
Karalius, Alyssa, meals/mileage	90.23	1
Kwik Trip Business P, meals/mileage	131.61	1
LabSource Inc, supplies	507.78	1
Lahr, Patti, meals/mileage	78.40	1
Landfill of North Io, sanit disp	19.00	1
Language Link, telephone	7.31	1
Lehmann Family Denta, outpatient	1,342.71	2

Loeschen, Deanna J, meals/mileage	18.34	1
Marco Inc, Lease - Office Equipment	141.59	1
Marco Technologies L, repair	136.22	1
Martin Marietta Mate, blading	2,340.84	1
Martin Marietta Mate, granular	183,189.25	1
Mason City Fire and, ambulance	500.00	1
Mason City Lumber Co, wood	673.08	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	775.00	1
Mason City Tire Serv, tires/tubes	6,192.23	1
Menards, supplies	88.28	2
MercyOne North Iowa, hosp treat	2,065.64	1
MidAmerican Energy C, utilities	44.02	1
Midwest AcuTech LLC, data line	1,050.00	1
MODUS, equip	1,320.00	1
Moonlight Floors, custodial	1,395.00	1
Morgan Francis Flagp, repair	2,987.00	1
Nagel, Lynn, supplies	90.92	1
NAPA Auto Parts, lubricants	37.47	1
Nassco Inc, equip	378.20	1
Nassco Inc, supplies	905.63	2
Natural Plus Nursery, perm landscap	159.95	1
Neapolitan Labs LLC, software	4,000.00	1
Nelson Septic Servic, supplies	75.00	1
North Central Distri, dues	400.00	1
North Central Mechan, repair	4,786.88	3
North Iowa Area Coun, freight	500.00	1
North Iowa Collision, repair	452.50	1
North Iowa Mercy Cli, outpatient	459.12	2
Northrup, Shanna, meals/mileage	96.60	1
Northwood Anchor, public ed	275.00	1
Nutrien Ag Solutions, chem/gases	1,600.81	1
Pappajohn Shriver Ei, legal	1,036.00	1
Pictometry Internati, map maint	30,180.00	1
Pigott Inc, building remodel	4,403.02	1
Pingel, Pamela, meals/mileage	218.40	1
Pioneer Animal Hospi, animal control	160.00	1
Polk County Medical, autopsies	6,658.00	1
Pritchard Auto, equip	39,997.00	1
Pritchard Ford of Cl, repair	83.00	1
Radiologists Of Nort, outpatient	8.44	1
Reagan Outdoor of Ro, public ed	1,600.00	1
Riser, Abbie, meals/mileage	132.30	1
River City Communica, protect/secur	276.00	1

Robert's Quick Lube, repair	84.23	1
Rockwell Coop Teleph, telephone	261.82	1
Schneider Geospatial, map maint	34,932.00	1
Schneider Geospatial, online info	38,905.00	1
SHI International Co, Cyber Security	4,050.32	1
SHI International Co, equip	35.42	1
SHI International Co, software	15,001.74	2
Shipman Gutters LLC, freight	41,082.90	1
Shopko Optical, outpatient	171.99	1
Sioux City Foundry C, parts	8,291.00	1
Staples Business Adv, equip	32.79	1
Staples Business Adv, printing	147.55	1
Staples Business Adv, supplies	461.00	2
State Hygienic Labor, lab tests	2,030.50	1
Stellar Truck & Trai, parts	1,685.89	2
Stiles, Jennifer, meals/mileage	478.93	1
Stiles, Jennifer, supplies	15.67	1
Struchen, Sherry, meals/mileage	261.80	1
Summit Food Service, food/provisions	6,559.90	1
Tatman, Dr. Anthony, med exam	225.00	1
The Sidwell Company, consult	5,365.00	1
The Spectrum Group, printing	465.00	1
Thomson Reuters - We, software	950.00	1
Titan Machinery Inc, parts	445.34	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Tractor Supply Credi, equip	269.99	1
Tractor Supply Credi, parts	375.12	1
Two B's Lawn Care In, mowing	1,835.00	1
ULINE Inc, repair	188.49	1
UPrinting, public ed	271.30	1
US Corrections LLC, transport	4,023.00	1
Valsoft Corporation, data proc	440.00	2
Vanguard Appraisals, appraisal	19,099.80	1
Vanguard Appraisals, software	4,260.00	1
Verizon Wireless, data line	273.60	1
Verizon Wireless, telephone	615.68	3
VISA, equip	926.45	1
VISA, furn	399.00	1
VISA, legal	117.11	1
VISA, mailing	11.04	1
VISA, supplies	814.02	3
VISA, training	312.48	1
Visual Edge IT, software	497.24	1
Vogelson, Kara, meals/mileage	27.65	1

WageWorks, Inc., purch serv	2,604.98	2
Walthall, Edwin, meals/mileage	203.01	1
Waters, Mindi, meals/mileage	74.20	1
Wedmore, Adam, mailing	20.00	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, Lease - Office Equipment	347.82	1
Wells Fargo Financia, repair	156.43	1
West Payment Center, data proc	2,107.14	1
West Payment Center, mag/books	123.83	1
WEX Bank, fuels	8,568.77	4
Workspace, furn	3,238.68	2
Zimmerman, Angela, meals/mileage	100.80	1
GRAND TOTAL: 750,632.80		