

Absolute Waste Remov, sanit disp	1,477.16	5
Alliant Energy, utilities	405.87	2
Amazon Capital Servi, printing	184.46	2
Amazon Capital Servi, supplies	459.68	2
Angell, Deb, food/provisions	19.15	1
Axon Enterprise Inc, equip	2,813.94	1
Batteries Plus Bulbs, repair	450.00	1
Batteries Plus Bulbs, supplies	100.00	1
Bauer Built Tires In, repair	931.56	1
Benson, Ericha, meals/mileage	179.20	1
Blazek Electric Inc, building construct	622.45	1
Bob Barker Company I, cloth/dry goods	655.93	1
Bob Barker Company I, equip	71.34	1
Bob Barker Company I, supplies	261.30	1
Bolton & Menk Inc, consult	614.00	1
Brightree Home Healt, software	4,628.82	1
C G Co Recorder, legal	64.00	1
C G Co Treasurer, assessment	14,917.00	3
Carrier Access IT LC, consult	1,072.50	1
CDW Government, Inc., software	5,489.82	1
CDW Government, Inc., supplies	1,211.52	1
CenturyLink, telephone	45.14	1
Chase Cardmember Ser, mag/books	44.98	1
Chase Cardmember Ser, mailing	7.47	1
Chase Cardmember Ser, meals/mileage	1,333.58	1
Chase Cardmember Ser, online info	63.79	1
Chase Cardmember Ser, rent	42.40	1
Chase Cardmember Ser, software	6.40	1
Chase Cardmember Ser, supplies	74.89	1
Chase Cardmember Ser, telephone	80.02	1
CINTAS, repair	135.72	1
City of Clear Lake, chem/gases	17.63	1
City of Mason City, animal control	225.00	1
City of Rock Falls, sanit disp	1,386.00	1
City of Thornton, sanit disp	138.98	1
City of Thornton, utilities	104.16	1
Clear Lake Telephone, telephone	332.65	1
Coloff Digital, software	250.00	1
Concord Technologies, software	314.18	1
Connections Inc, purch serv	690.69	1
Consolidated Energy, fuels	383.90	1
Crisis Intervention, General Transportation	264.00	1
Dang, TuyAnh, zoning board	210.97	1
Dean Snyder Construc, repair	500.44	1

DOCUSIGN INC Lockbox, data proc	9,273.60	1
Dr Bill's Handyman &, mowing	2,560.00	1
EyesOpenIowa, training	150.00	1
Floyd County Sheriff, legal	72.60	1
Frontier Communicati, telephone	633.33	2
Galls LLC, uniforms	246.93	1
Gannett Iowa LocaliQ, serve notice	396.04	1
Gerdes, Kelli, meals/mileage	11.20	1
GRP & Associates Inc, sanit disp	52.00	1
Hemann, Krista, meals/mileage	182.00	1
Huber Supply Co Inc, chem/gases	169.50	1
Iowa Communications, software	904.00	1
Iowa Dept of Natural, licenses/permits	25.00	1
Jones, Jody, meals/mileage	596.40	1
Kapalata, Laci, meals/mileage	141.40	1
Kockler, Tanner, legal	196.50	1
Landfill of North Io, sanit disp	38.00	1
Language Link, telephone	8.04	1
Legler, Ann Marie, meals/mileage	46.20	1
Losen, Lisa, meals/mileage	59.78	1
Marco Inc, Lease - Office Equipment	387.27	1
Marco Technologies L, repair	154.10	1
Martin Marietta Mate, blading	555.27	1
Mason City Fire and, ambulance	134.85	1
Mason City Tile & Ma, repair	100.00	1
McCaslin, Penny, meals/mileage	176.05	1
McKesson Medical-Sur, supplies	1,148.16	1
Mechanical Air Syste, repair	312.97	1
Mediacom, online info	106.94	1
Menards, fertilizer/seed	59.98	1
Menards, supplies	274.64	4
Mennen, Douglas, uniforms	187.21	1
Mid-America Research, supplies	573.00	1
MidAmerican Energy C, utilities	92.60	2
Miller, Carolyn M, legal	12.00	1
MODUS, equip	660.00	1
Moonlight Floors, custodial	1,395.00	1
NAPA Auto Parts, parts	26.98	1
Nassco Inc, equip	26.63	1
Nassco Inc, supplies	342.36	1
Natural Plus Nursery, perm landscap	424.92	1
Nelson Septic Servic, supplies	75.00	1
NENA The 911 Associa, training	152.00	1
North Iowa Area Coun, freight	2,700.00	1

North Iowa Mercy Cli, outpatient	77.37	1
North Iowa Reporting, legal	189.75	1
Northrup, Shanna, meals/mileage	191.80	1
Nutrien Ag Solutions, chem/gases	1,820.50	1
Pappajohn Shriver Ei, legal	1,736.00	1
Pingel, Pamela, meals/mileage	452.89	1
Pioneer Animal Hospi, animal control	640.00	1
Pitney Bowes Purchas, mailing	1,009.75	1
Radiologists Of Nort, outpatient	16.80	1
Reagan Outdoor of Ro, public ed	800.00	1
Roto Rooter, repair	200.00	1
S & A Lawn Mowing, repair	200.00	1
Secretary Of State O, printing	30.00	1
Secretary of State, dues	30.00	1
Severson, Samantha, meals/mileage	342.72	1
SHI International Co, IT Hardware	1,426.80	1
Siouxland Safety Ser, training	3,190.00	1
Sponsored Programs A, freight	5,000.00	1
Staples Business Adv, equip	116.89	1
Staples Business Adv, supplies	767.22	3
State Hygienic Labor, lab tests	1,672.00	1
Struchen, Sherry, meals/mileage	135.80	1
Summit Food Service, food/provisions	6,746.39	1
Tatman, Dr. Anthony, med exam	25.00	1
The Crittenton Cente, Juvenile Detention & Shelter Care	1,399.50	1
Thomas, Dylan J, legal	1,029.40	1
Thomson Reuters - We, software	978.52	1
Town Square Publicat, public ed	1,590.00	1
Tractor Supply Credi, parts	33.73	1
Truck Center Compani, repair	580.14	1
Two B's Lawn Care In, mowing	1,825.00	1
Valsoft Corporation, data proc	440.00	2
Vanguard Appraisals, appraisal	37,301.40	1
Verizon Wireless, online info	22.44	1
Verizon Wireless, telephone	2,390.01	5
VISA, advertising	249.75	1
VISA, dues	299.00	1
VISA, food	199.24	1
VISA, food/provisions	426.60	1
VISA, legal	117.11	1
VISA, mailing	1,185.19	2
VISA, meals/mileage	1,654.24	2
VISA, other serv	96.00	1
VISA, parts	161.12	1

VISA, public ed	449.50	1
VISA, purch serv	345.00	1
VISA, signs	973.06	1
VISA, software	725.89	1
VISA, supplies	1,685.99	7
VISA, training	815.10	3
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	157.21	1
West Payment Center, data proc	2,107.14	1
West Payment Center, mag/books	123.83	1
WEX Bank, fuels	8,509.08	4
Wogen, Jeanne, meals/mileage	56.00	1
Woodford Ashland Lon, damages	3,408.50	1
Zimmerman, Angela, meals/mileage	116.20	1
GRAND TOTAL: 254,391.71		