

Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	77.75	1
Alliant Energy, utilities	2,011.55	7
Amazon Capital Servi, Naloxone or Other FDA-approved Drug to R	639.86	1
Amazon Capital Servi, supplies	320.53	1
Arnold Motor Supply, parts	186.53	1
B-Three Solutions In, equip	14,802.50	1
Benchmark Agribusine, acquistion	2,000.00	1
Black Plumbing & Hea, freight	356.86	1
BMC Aggregates LC, granular	17,633.16	1
BMC Aggregates LC, sand	1,021.38	1
Bound Tree Medical, supplies	4,530.24	1
CDW Government, Inc., equip	453.09	1
Central Lock Securit, protect/secur	1,492.00	1
Chemsearch Inc, supplies	1,104.95	1
Chickasaw Co Public, tax/fee disburse	922.26	1
CINTAS, supplies	388.22	2
City Laundering Co, supplies	298.76	1
City of Mason City, utilities	504.86	1
City of Rockwell, building remodel	1,000.00	1
Clear Lake Fire Dept, dues	300.00	1
Clear Lake Police De, equip	4,300.00	1
Clear Lake Telephone, telephone	332.45	1
Column Software PBC, brd proceed	724.09	1
Column Software PBC, publication	80.77	1
Consolidated Energy, fuels	2,331.67	1
Country Inn & Suites, purch serv	1,200.00	1
Culligan, repair	294.00	1
Deano's Dust Control, sand/chem	4,768.00	1
Fareway Stores Inc, food/provisions	7.94	1
Fastenal Company, parts	75.23	1
Floyd & Leonard Elec, equip	177.10	1
Floyd & Leonard Elec, parts	41.39	1
Floyd County Public, tax/fee disburse	425.25	1
Frrrbabiez Inn LLC, freight	2,805.00	1
Funk, Brett, training	405.00	1
Ginapp, Carl, meals/mileage	448.63	1
Grainger Inc, equip	31.27	1
Grainger Inc, repair	325.32	1
Greenbelt Home Care, tax/fee disburse	267.50	1
Hancock County Coop, fuels	3,764.03	1
Hancock County Healt, tax/fee disburse	338.79	1
Hanlontown Fire & Re, equip	4,300.00	1
Hogan Bremer Colonia, funeral	1,000.00	1

Hucka, Heather, meals/mileage	69.03	1
Iowa Law Enforcement, training	40.00	1
ISAC, training	290.00	1
Jeffrey, Kari, meals/mileage	73.81	1
K & M Tire Inc, repair	4,416.00	1
Kingland Constructio, repair	19,500.00	1
Knapp, Michael, meals/mileage	53.53	1
Kossuth Regional Hea, tax/fee disburse	36.04	1
Kwik Trip Business P, meals/mileage	59.66	1
Lake Towing, repair	300.00	1
Landfill of North lo, ditch	56.00	1
Lawson Products Inc, parts	133.24	1
Linahon Electric Inc, repair	178.00	1
Manly Fire Departmen, equip	4,300.00	1
Marco Inc, Lease - Office Equipment	141.59	1
Mason City Shopping, rent	15,309.13	1
McCaslin, Penny, meals/mileage	176.29	1
Menards, equip	586.44	1
Menards, repair	234.10	1
Menards, supplies	151.63	3
MercyOne North Iowa, hosp treat	388.76	1
Mitchell County Home, tax/fee disburse	3,574.07	1
Murphy Tractor & Equ, repair	2,175.02	1
Nagel, Lynn, supplies	20.00	1
NAPA Auto Parts, parts	78.98	2
Navratil Excavating, repair	35,000.00	1
North Central Intern, repair	216.41	1
North Central Mechan, repair	6,518.98	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	700.00	1
North Iowa Mercy Cli, outpatient	106.21	1
Nutrien Ag Solutions, chem/gases	4,804.20	1
NuWay-K&H Co-op, fuels	16,631.38	1
Omnitel Communicatio, telephone	575.08	1
Pioneer Animal Hospi, animal disp	197.67	1
Pioneer Animal Hospi, purch serv	45.00	1
Plymouth Fire Depart, equip	4,300.00	1
Professional Develop, training	1,000.00	1
Reagan Outdoor of Ro, public ed	400.00	1
River City Glass, parts	601.87	1
Rockwell Coop Teleph, telephone	261.82	1
Sherwin Williams Co, clean/paint	36.95	1
Shipman Gutters LLC, freight	18,983.00	1
SKYBLUE SOLUTIONS, online info	195.72	1
SmileMakers, supplies	198.88	1

Staples Business Adv, equip	305.35	1
Staples Business Adv, food/provisions	19.88	1
Staples Business Adv, printing	465.84	2
Stellar Truck & Trai, parts	1,811.65	2
Summit Food Service, food/provisions	6,583.52	1
TFL Inc, refund	1,147.15	1
Tierney Main Street, rent	3,400.00	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	140.15	1
Ursidae Mechanical L, air cond	276.25	1
USA Today LocaliQ, serve notice	64.00	1
V & K Lawn, plow/blad	5,180.00	1
Valsoft Corporation, data proc	40.00	1
Van Diest Supply Com, chem/gases	4,808.20	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, telephone	173.94	1
VISA, food	275.10	1
VISA, meals/mileage	861.33	2
VISA, other serv	820.33	1
VISA, supplies	59.22	1
Visual Edge IT, Lease - Office Equipment	1,839.49	3
WageWorks, Inc., purch serv	2,117.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Winnebago Co Public, tax/fee disburse	273.27	1
Winnebago County She, legal	47.00	1
Worth Co Public Heal, tax/fee disburse	3,117.51	1
Wright County Public, tax/fee disburse	2,345.62	1
Ziegler Inc, parts	775.80	1
Ziegler Inc, repair	193.82	1
GRAND TOTAL: 347,388.76		