

2nd Judicial Dept of, contribution	1,000.00	1
Absolute Waste Remov, sanit disp	467.17	3
Airgas USA LLC, med equip	117.30	1
Alliant Energy, utilities	9,290.36	3
Amazon Capital Servi, furn	39.99	1
Amazon Capital Servi, Naloxone or Other FDA-approved Drug to R	4,678.37	1
Amazon Capital Servi, supplies	116.10	1
Arnold Motor Supply, equip	87.87	1
Arnold Motor Supply, parts	70.14	1
Asbe, Ken, twp officer	17.40	1
B-Three Solutions In, equip	17,810.00	1
Batteries Plus Bulbs, supplies	180.00	1
Bergland & Cram Arch, consult	31,237.50	1
Best Western Holiday, purch serv	1,498.00	1
Black Plumbing & Hea, repair	795.44	1
BMC Aggregates LC, granular	22,132.41	1
Bob Barker Company I, cloth/dry goods	161.37	1
Bob Barker Company I, equip	6.34	1
Brightree Home Healt, software	4,782.08	1
Brock Specialties, building construct	370.00	1
Brothers ACE 3 LLC, equip	303.10	1
C G Co Health Admini, contribution	20,765.51	1
C G Co Recorder, legal	32.00	1
Carrier Access IT LC, Cyber Security	747.00	1
Central Iowa Detenti, transport	29.50	1
CenturyLink, telephone	52.38	1
CenturyLink, telephone	515.00	1
CINTAS, supplies	134.22	1
City of Clear Lake, contribution	125,000.00	1
City of Rockwell, utilities	45.02	1
Clear Lake Mirror Re, mag/books	95.00	1
Clear Lake Mirror Re, publication	229.99	1
Clear Lake Sanitary, utilities	31.72	1
Column Software PBC, brd proceed	644.27	1
Concord Technologies, software	246.26	1
Control Print Creati, printing	1,175.00	1
Core & Main, tile lines	330.80	1
Counsel Office and D, Lease - Office Equipment	332.72	1
Cresswell Repair, repair	31.95	1
Culligan Mason City, utilities	228.81	1
D & D Sales Inc, uniforms	40.00	1
Electronic Engineeri, repair	140.00	1
Fareway Stores Inc, supplies	16.78	1
Galls LLC, uniforms	154.26	1

Heartland Tire Inc, repair	301.83	1
Heiar, Thomas, meals/mileage	31.18	1
Hotsy Equipment Co I, equip	595.15	1
Huber Supply Co Inc, med equip	43.12	1
Hundertmark Inc, repair	1,947.56	1
Hy-Vee Accounts Rece, food/provisions	89.94	1
Hy-Vee Accounts Rece, supplies	-	1
Iowa Dept of Transpo, repair	50.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Law Enforcement, training	150.00	1
Iowa Prison Industri, supplies	324.50	1
Iowa Public Health A, dues	300.00	1
ISCTA, training	175.00	1
Jim Hunt Electric LL, repair	169.88	1
Kleen Sweep Construc, repair	600.00	1
Kruger Electric LLC, repair	3,778.74	1
LabSource Inc, supplies	652.86	1
Landfill of North Io, ditch	194.00	1
Lawson Products Inc, parts	383.61	1
Mason City Chamber o, training	25.00	1
Mason City Public Ut, utilities	109.54	1
McKesson Medical-Sur, supplies	227.51	2
Mediacom, online info	156.95	1
Menards, repair	510.73	1
Menards, supplies	148.84	1
Menards, tile lines	35.96	1
MercyOne Occupationa, med exam	346.00	2
MidAmerican Energy C, utilities	766.63	3
Miszewski, Jan, purch serv	294.25	1
MS Photography, printing	130.00	1
Mulkins, Judith, purch serv	175.00	1
Murphy Tractor & Equ, equip	1,033.42	1
Nagel, Lynn, supplies	115.80	1
NAPA Auto Parts, equip	212.95	1
Nassco Inc, equip	82.48	1
Nassco Inc, supplies	1,604.74	4
Nelson Septic Servic, sanit disp	500.00	3
North Iowa Area Coun, freight	2,700.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	7,350.00	1
North Iowa Juvenile, medicine	30.57	1
North Iowa Media Gro, publication	216.56	1
North Iowa Mercy Cli, outpatient	86.61	2
North Iowa Reporting, legal	260.75	1
Overhead Door Co of, repair	635.00	1

Peterson, Steven, med exam	300.00	1
Petro-Blend Corp, lubricants	93.58	1
Pitney Bowes Inc, supplies	335.30	2
Pitney Bowes Purchas, mailing	5,069.75	1
Pritchard's Lake Che, parts	517.03	1
Professional Office, mailing	1,943.12	1
Professional Office, printing	460.14	1
Radiologists Of Nort, outpatient	31.14	1
Reliance Standard Li, purch serv	6,469.60	1
RICOH USA Inc, repair	284.43	2
Ries, Daniel, meals/mileage	16.87	1
Robert's Quick Lube, repair	85.73	1
Roto Rooter, repair	200.00	1
Router12 Networks LL, telephone	180.00	1
Sadler, Kendle, purch serv	294.25	1
ScanSTAT Technologie, legal	43.50	1
SHI International Co, equip	2,254.56	1
SHI International Co, IT Hardware (not capitalized)	848.35	1
SHI International Co, printing	72.77	1
SHI International Co, software	3,591.83	1
Shipman Gutters LLC, freight	19,370.00	1
Short Elliott Hendri, consult	3,625.59	2
Stellar Truck & Trai, parts	915.80	1
Summit Fire Protecti, repair	339.50	1
Summit Food Service, food/provisions	6,580.51	1
Tell Construction, freight	7,700.00	1
The Masters Touch LL, mailing	76.13	1
The Shredder, purch serv	114.00	1
Thomas, Dylan J, legal	990.60	1
Thrifty White Pharma, medicine	10,753.91	1
Titan Machinery Inc, parts	2,785.33	1
Truck Center Compani, repair	2,840.86	1
US Cellular, telephone	748.56	1
Verizon Wireless, telephone	621.89	3
Vigilnet America LLC, repair	13.00	1
VISA, equip	438.55	1
VISA, parts	261.09	1
VISA, supplies	115.88	1
Visual Edge IT, Lease - Office Equipment	426.63	2
Visual Edge IT, repair	59.94	2
Volatia Language Net, purch serv	18.70	1
WageWorks, Inc., purch serv	2,117.48	1
Wedmore, Adam, meals/mileage	304.50	1
Wellmark Blue Cross, purch serv	87,000.00	1

Wells Fargo Financia, Lease - Office Equipment	134.31	1
Wells Fargo Financia, supplies	311.87	1
Young, Dana, secretary	1,375.00	3
Ziegler Inc, parts	276.70	1
Ziegler Inc, rent	177.01	1
GRAND TOTAL: 447,457.08		