

43 North Iowa, custodial	504.00	1
Accurate Analytical, lab tests	195.00	2
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	612.24	1
All Star Pest Contro, extermin	90.00	1
Allen Jr, Gary, supplies	315.63	1
Alliant Energy, utilities	2919.47	7
American Planning As, dues	265.00	1
Arnold Motor Supply, lubricants	58.92	1
Arnold Motor Supply, parts	25.42	1
Auto-Owners Insuranc, insurance	308.00	1
Axon Enterprise Inc, uniforms	294.68	1
Bargen Inc, asphalt	44757.27	1
Bauer Built Tires In, repair	523.23	2
Bauer Built Tires In, tires/tubes	294.00	2
Bergland & Cram Arch, consult	16717.50	1
Billion Ford of Clea, parts	259.10	1
Billion Ford of Clea, repair	64.80	1
Blazek Electric Inc, consult	800.00	1
Bob Barker Company I, cloth/dry goods	10889.44	2
Bob Barker Company I, supplies	39.18	1
Brakke Implement, parts	102.25	2
Burress, Darrin, supplies	213.97	1
C G Co Health Admini, purch serv	8909.20	2
C G Co Recorder, legal	46.00	1
C G Co Treasurer, assessment	10694.00	3
Campbell Supply Co, repair	180.98	1
Carrier Access IT LC, consult	14437.50	2
CDW Government, Inc., IT Hardware	777.55	1
CDW Government, Inc., supplies	171.12	1
Central Lock Securit, supplies	80.00	1
CenturyLink, telephone	52.96	1
CenturyLink, telephone	347.18	1
CINTAS, supplies	152.98	1
City of Mason City, utilities	1671.27	2
CJ's Auto, parts	949.59	1
CJ's Auto, tires/tubes	125.00	1
Clausen Plumbing & H, repair	1235.12	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, online info	1507.76	2
Clear Lake Ind Telep, telephone	1230.62	1
Coleman Moore Compan, repair	2634.94	1
Consolidated Energy, fuels	4097.27	1
Control Print Creati, printing	1956.00	3
Cott Systems Inc, data proc	120.00	1
Counsel, repair	249.78	3
Country Inn & Suites, purch serv	2016.00	1

Crescent Electric Su, electric supp	168.80	1
Cresswell Repair, repair	559.90	1
Croell Inc, culverts	168.00	1
Crysteel Truck Equip, parts	178.00	1
Culligan, repair	225.15	1
Cultural Equity Boar, freight	1440.00	1
D & D Sales Inc, uniforms	1127.00	2
Deano's Dust Control, dust/cal chloride	672.00	1
Delta Dental of Iowa, insurance	8729.67	1
Department of the Tr, tax/fee disburse	1393.83	1
Election Administrat, mag/books	219.00	1
Electronic Engineeri, repair	751.60	2
Electronic Specialti, repair	423.00	1
Exceptional Persons, purch serv	9256.00	1
Family Connections, purch serv	21443.23	1
Fareway Stores Inc, food/provisions	9.17	1
Fastenal Company, parts	2379.35	2
Fastenal Company, supplies	20.33	1
Fastenal Company, wood	49.43	1
Floyd & Leonard Elec, lubricants	45.82	1
Floyd & Leonard Elec, repair	25.98	1
Foster, Lionel, freight	1000.00	1
Frank Dunn Company, asphalt	829.00	1
Franklin Rec, utilities	60.00	1
Frontier Communicati, telephone	64.88	1
Fullerton Funeral Ho, funeral	463.98	1
Fusion Cloud Service, telephone	132.64	1
Galls LLC, uniforms	290.58	1
GlaxoSmithKline Phar, medicine	2883.83	1
Glen's Tire Service, repair	120.00	1
Global Equipment Com, equip	104.95	1
Global Equipment Com, repair	220.94	1
Global Equipment Com, supplies	62.95	1
Goodnature Work Stop, uniforms	241.98	2
Graham Tire Co, parts	128.44	1
Graham Tire Co, repair	2025.79	2
Grainger Inc, supplies	1773.89	2
Greenwood, Taylor, supplies	380.90	1
GRP & Associates Inc, sanit disp	1013.00	1
Harty, Donald, supplies	202.19	1
Heuss Printing Inc, training	295.00	1
Hy-Vee Accounts Rece, food/provisions	41.28	1
IACCVSO, dues	50.00	1
ICIT, dues	50.00	1
Imagetek LLC, repair	2205.00	3
Imagetek LLC, software	11218.74	3
IMWCA, insurance	25494.00	1

Iowa Communities Ass, insurance	356256.00	2
Iowa One Call, purch serv	51.40	1
Iowa Outdoors, training	435.00	1
Iowa State Bar Assn, dues	300.00	1
Iowa Travel Industry, contribution	550.00	1
IPAC, dues	4745.60	1
ISAC, dues	5900.00	1
ISAC, training	210.00	1
ISCTA, training	250.00	1
J & J Machining Weld, parts	122.81	1
J & J Machining Weld, repair	21.06	1
J & M Lawn Care and, repair	148.14	1
Johansen Welding, parts	1700.39	1
Johansen Welding, repair	300.00	1
Ketchum, Mary, witness fees	19.13	1
Knorr Electric Inc, repair	1999.75	1
L-Tron Corporation, equip	658.00	1
Landfill of North Io, sanit disp	35.00	1
Latch, Steve, supplies	248.14	1
Lea Mobile Glass Inc, repair	986.28	1
Lester Refrigeration, parts	112.27	1
Lingo Communications, telephone	47.09	1
Little Angels Childc, scholarships	660.00	1
Little Lambs Prescho, scholarships	620.00	1
Losen, Lisa, meals/mileage	110.88	1
Lura, Kristin, uniforms	150.00	1
Maben, Patti, custodial	300.00	1
Mail Services LLC, mailing	1357.79	1
Mail Services LLC, printing	510.61	1
Marco Inc, Lease - Office Equipment	447.49	1
Marco Inc, repair	195.74	1
Marco Technologies L, repair	86.60	1
Martin Marietta Mate, blading	389.51	1
Martin Marietta Mate, repair	179.08	1
Mason City Fire and, ambulance	250.00	1
Mason City Glass Inc, repair	1470.00	1
Mason City Public Ut, utilities	377.83	1
Mason City Rentals, repair	87.89	1
Mayers Digging Compa, tile lines	5040.27	1
McCloskey Appliance, equip	170.00	1
McKesson Medical-Sur, supplies	125.42	1
Mechanical Air Syste, repair	381.08	2
Mediacom, online info	356.90	1
Menards, parts	76.40	1
Menards, purch serv	702.68	1
Menards, repair	157.90	2
Menards, supplies	246.96	2

Merck Sharp & Dohme, medicine	4550.13	1
Meyer, Tomas, training	389.00	1
Mid-America Publishi, mag/books	67.00	1
Midwest AcuTech LLC, data line	1885.00	1
Midwest AcuTech LLC, equip	5632.50	1
Midwest AcuTech LLC, repair	2585.21	1
Midwest Pipe Supply, culverts	613.60	1
Mitel Cloud Services, telephone	31.05	1
MyFleetCenter.com, repair	85.48	1
NAPA Auto Parts, parts	176.55	1
Newton, Kendra, witness fees	109.40	1
Nielsen, Spencer, meals/mileage	23.00	1
North Central Distri, dues	400.00	1
North Central Intern, parts	152.51	2
North Central Mechan, repair	6275.59	2
North Iowa Cleaning, custodial	3020.00	1
North Iowa Community, purch serv	8304.67	1
North Iowa Family He, outpatient	24000.00	1
North Iowa Media Gro, advertising	607.99	1
North Iowa Media Gro, brd proceed	1062.41	1
North Iowa Media Gro, publication	62.80	1
Nutrien Ag Solutions, chem/gases	1573.60	1
NuWay-K&H Co-op, fuels	12110.12	1
O'Hern, Terry, custodial	420.00	1
O'Reilly Automotive, repair	9.95	1
Office Elements, printing	160.52	2
Office Elements, supplies	20.42	1
Olson, Dave, supplies	213.99	1
OneNeck IT Solutions, software	2279.50	1
Orkin Pest Control I, extermin	1123.62	1
Overhead Door Co of, repair	342.60	1
Owens King Company, purch serv	134.40	1
Pathology Associates, med examiner	2750.00	2
Petro-Blend Corp, lubricants	1416.60	1
Petro-Blend Corp, parts	484.08	1
Pioneer Animal Hospi, animal control	480.00	1
Pippert, Angie, zoning board	317.23	1
Pitney Bowes Inc, rent	1172.70	1
Pitney Bowes Purchas, mailing	49.71	1
Precision Midwest, supplies	1399.76	1
Pritchard's Lake Che, repair	807.77	1
RBM Consulting LLC, repair	17280.00	1
RBM Consulting LLC, software	13000.00	1
Reagan Outdoor Adver, public ed	6000.00	1
Reed, Gregory, witness fees	8.15	1
Reserve Account, mailing	200.00	1
RICOH USA Inc, repair	89.53	1

River City Fence Com, building construct	5381.99	1
Rockwell Coop Teleph, telephone	397.58	1
Sanofi Pasteur Inc, medicine	217.52	2
Schneider Geospatial, data proc	13260.00	1
Secory Plumbing & He, repair	303.00	1
Secure Shred Solutio, other serv	56.00	1
Service Ltd Inc, mowing	1043.10	1
ServRight, repair	1098.00	1
Severson, Samantha, meals/mileage	77.28	1
Shred Right, consult	36.75	1
Shred Right, printing	355.22	2
Staples Business Adv, printing	151.10	2
Staples Business Cre, supplies	887.80	1
Staples Credit Plan, supplies	1064.00	1
Stellar Truck & Trai, parts	300.96	1
Storey Kenworthy, furn	4677.53	1
Summit Food Service, food/provisions	8992.31	2
Sure Service Co, repair	1738.50	1
Sure Service Co, supplies	285.38	1
Sweeney Court Report, legal	160.00	1
TASC - Client Invoic, purch serv	1266.06	1
TASC, purch serv	4106.44	1
The Shredder, purch serv	102.00	1
The Sidwell Company, map maint	29347.50	2
The Spectrum Group, printing	721.58	3
Tierney South LLC, rent	10800.00	1
Tractor Supply Credi, equip	52.98	1
Tractor Supply Credi, fertilizer/seed	14.99	1
Tractor Supply Credi, parts	19.92	1
Tractor Supply Credi, supplies	105.47	3
Trask, Lisa, repair	650.00	1
Truck Center Compani, parts	804.37	3
Truck Center Compani, repair	1933.99	1
ULINE Inc, repair	3879.97	1
United Rentals Inc, repair	2468.62	2
US Cellular, repair	1708.59	1
US Cellular, telephone	18.10	1
Verizon Wireless, telephone	287.50	2
Vogelson, Kara, meals/mileage	58.97	1
Weier's Lawn Service, repair	300.00	1
Wellmark Blue Cross, purch serv	59000.00	1
WEX Bank, fuels	3333.95	5
Willemsen, Kevin, supplies	275.27	1
Windstream Iowa-Comm, telephone	188.45	2
Winnebago Coop Telec, telephone	236.07	1
Worth County Sheriff, legal	114.78	1
Yohn Co Inc, repair	1096.00	1

Young, Dana, secretary  
GRAND TOTAL: 912,263.96

650.00

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