

43 North Iowa, rent	500.00	1
Absolute Waste Remov, sanit disp	1,330.60	3
Accurate Analytical, lab tests	100.00	1
Active911 Inc, equip	823.50	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, med equip	74.90	1
Airgas USA LLC, repair	623.69	1
Alliant Energy, utilities	314.96	2
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, printing	65.10	2
Amazon Capital Servi, supplies	519.75	1
Ausborn, Kaitlyn, meals/mileage	196.41	1
Axon Enterprise Inc, supplies	1,548.90	1
Batteries Plus Bulbs, printing	83.52	1
Beatty, Paul, meals/mileage	49.52	1
Benson, Ericha, meals/mileage	182.09	1
Bob Barker Company I, cloth/dry goods	173.11	1
Bob Barker Company I, equip	231.86	1
Bob Barker Company I, supplies	166.40	1
Bolton & Menk Inc, tile lines	13,572.00	3
Brightree Home Healt, repair	2,881.87	1
C G Co Sheriff, secret invest	40.00	1
CenturyLink, telephone	515.00	1
City of Mason City, animal control	225.00	1
City of Mason City, training	6,750.75	1
City of Rockwell, utilities	26.66	1
City of Thornton, sanit disp	83.86	1
City of Thornton, utilities	20.93	1
Clear Lake Sanitary, utilities	25.20	1
Coloff Digital, consult	199.00	1
Consolidated Energy, fuels	2,563.68	2
Crysteel Truck Equip, parts	559.24	1
Cypress Solutions, repair	950.50	1
D & L Sanitation Inc, sanit disp	79.50	1
Discover, supplies	257.07	1
Electronic Engineeri, equip	3,046.33	1
Fareway Stores Inc, food/provisions	6.98	1
Federal Fire Equipme, repair	142.00	1
Gast, Jennifer, supplies	12.23	1
Gerdes, Kelli, meals/mileage	269.73	1
Graham Tire Co, repair	36.32	1
Halder, Louis, supplies	42.79	1
Harrison Ford LLC, repair	316.19	1
Hemann, Krista, meals/mileage	121.18	1
Huber Supply Co Inc, repair	96.00	1
ICIT, dues	50.00	1
Internet Marketing P, public ed	75.00	1

Iowa Dept of Health, tax/fee disburse	1,789.00	1
Iowa Division of Lab, repair	95.00	1
Iowa Law Enforcement, med exam	200.00	1
Iowa's County Conser, dues	2,500.00	1
Johnson, Daryl, vet affairs comm	49.00	1
Kapalata, Laci, meals/mileage	151.96	1
KCMR Radio, advertising	85.00	1
Krones, Betty, meals/mileage	39.30	1
La Luz Centro Cultur, purch serv	25.00	1
Landfill of North Io, ditch	347.16	1
Landfill of North Io, sanit disp	37.00	1
Language Line Servic, purch serv	179.92	1
Lea Mobile Glass Inc, parts	271.86	1
Lea Mobile Glass Inc, repair	160.00	1
Lingo Communications, telephone	62.05	1
Marco Inc, Lease - Office Equipment	1,030.91	2
Marco Technologies L, repair	148.73	1
Maricopa Sheriff's O, serve notice	200.00	1
Martin Marietta Mate, blading	375.17	1
Martin Marietta Mate, granular	373.41	1
Mason City Lumber Co, wood	44.19	1
Mason City Tile & Ma, building construct	5,077.49	1
Mason-Lindhart Funer, funeral	1,500.00	1
McCaslin, Penny, fuels	33.44	1
McCaslin, Penny, meals/mileage	620.58	1
McKesson Medical-Sur, supplies	381.45	1
Menards, repair	34.24	1
Menards, signs	7.98	1
Menards, supplies	52.60	1
Menards, tile lines	38.94	1
MercyOne Occupationa, med exam	1,366.00	1
Mid-America Publishi, publication	69.80	1
Midwest AcuTech LLC, consult	4,588.83	1
MidWest Wheel Compan, parts	67.96	1
Nelson Septic Servic, sanit disp	880.00	2
North Central Mechan, repair	787.02	1
North Iowa Broadcast, public ed	988.00	1
North Iowa Media Gro, publication	793.49	3
North Iowa Mercy Cli, outpatient	66.80	1
North Iowa Pristine, repair	247.50	1
Northrup, Shanna, meals/mileage	109.39	1
Nutrien Ag Solutions, chem/gases	1,664.00	1
NuWay-K&H Co-op, fuels	7,476.19	1
Office Elements, equip	2,057.77	1
Office Elements, supplies	101.16	1
Petro-Blend Corp, parts	110.21	1
Pike, Lindsey, meals/mileage	284.88	1

Pike, Lindsey, transport	203.37	1
Pitney Bowes Inc, supplies	132.79	1
PSI Printing Service, supplies	38.65	1
Quality Pump & Contr, repair	285.00	1
Radiologists Of Nort, outpatient	40.74	1
Reith, Jessica, vet affairs comm	58.43	1
Secretary of State, data proc	1,532.61	1
Severson, Samantha, meals/mileage	20.04	1
SHI International Co, supplies	246.72	1
Shipman Gutters LLC, freight	22,245.00	1
Siemers, Tracie, meals/mileage	104.80	1
Staples Business Adv, equip	283.84	1
Staples Business Adv, printing	120.79	1
Staples Business Adv, supplies	272.07	1
State Hygienic Labor, lab tests	1,377.50	1
Stevens, Rebecca, meals/mileage	114.63	1
Struchen, Sherry, meals/mileage	247.59	1
Summit Food Service, food/provisions	5,751.39	1
Sure Service Co, repair	153.00	1
Taylor Studios Inc, training	2,187.00	1
Thomas, Dylan J, legal	1,280.50	1
Thrifty White Pharma, supplies	1,330.37	1
Truck Center Compani, parts	403.87	1
Turnbull, Andrea, meals/mileage	23.58	1
UnityPoint Clinic, med exam	168.00	1
US Cellular, telephone	566.92	1
Vanguard Appraisals, appraisal	150.00	1
Verizon Wireless, data line	281.36	1
Verizon Wireless, telephone	2,303.95	5
Vigilnet America LLC, repair	78.00	1
VISA, dues	50.00	1
VISA, meals/mileage	105.60	1
VISA, other serv	2,008.98	1
VISA, software	2,125.00	1
VISA, supplies	82.78	1
Visual Edge IT, supplies	189.99	1
Wedmore, Adam, meals/mileage	338.17	1
Wellmark Blue Cross, purch serv	61,000.00	1
West Payment Center, data proc	2,248.80	1
West Payment Center, mag/books	110.09	1
WEX Bank, fuels	481.40	1
Wogen, Jeanne, meals/mileage	7.86	1
Worth County Fair, public ed	100.00	1
Zimmerman, Angela, meals/mileage	96.29	1
GRAND TOTAL: 189,482.17		