

43 North Iowa, custodial	598.00	2
Absolute Waste Remov, sanit disp	2,235.22	8
AdvancedMD, repair	5,794.80	1
Airgas USA LLC, med equip	133.07	1
Alliant Energy, utilities	2,487.30	5
Allie, Monica, meals/mileage	73.70	1
Amazon Capital Servi, equip	55.49	1
Amazon Capital Servi, mag/books	25.75	1
Amazon Capital Servi, Naloxone or Other FDA-approved Drug to R	2,586.75	1
Amazon Capital Servi, supplies	81.18	1
Anderson, Terry, ag/hortic	232.50	1
Bauer Built Tires In, repair	84.00	1
Bauer Built Tires In, tires/tubes	36.95	1
Benson, Ericha, meals/mileage	219.09	1
Bergland & Cram Arch, consult	4,434.37	2
Best Western Holiday, purch serv	680.40	1
Billings, Brandon, supplies	246.05	1
Blackburn Manufactur, dust/cal chloride	654.05	1
Blazek Electric Inc, repair	343.66	1
Bob Barker Company I, cloth/dry goods	35.70	1
Bolton & Menk Inc, tile lines	29,326.50	4
Bound Tree Medical, supplies	2,721.00	1
Brad's Auto Repair a, repair	51.22	1
Brightree Home Health, software	3,093.78	1
Brothers ACE 3 LLC, repair	43.54	1
C G Co Recorder, legal	14.00	1
C G Co Sheriff, fuels	68.00	1
Carrier Access IT LC, Cyber Security	69,077.86	2
Carrier Access IT LC, software	696.00	1
CenturyLink, telephone	517.03	1
Chickasaw Co Public, tax/fee disburse	1,078.19	1
Choate, Brandy, meals/mileage	89.11	1
City of Rockwell, utilities	27.82	1
City of Thornton, sanit disp	84.73	1
City of Thornton, utilities	24.47	1
City of Ventura, utilities	86.50	1
Clear Lake Ambulance, ambulance	426.35	1
Clear Lake Area Cham, public ed	50.00	1
Clear Lake Sanitary, water test	223.00	3
Coloff Digital, software	199.00	1
Column Software PBC, brd proceed	2,442.04	1
Column Software PBC, serve notice	509.31	1
Concord Technologies, software	218.91	1
Consolidated Energy, fuels	2,829.36	2
Culligan Mason City, utilities	100.10	1
D & D Sales Inc, uniforms	541.50	2
Discover, supplies	784.24	1

Ekcos Innovations Co, supplies	49.50	1
Electronic Engineeri, repair	288.75	1
Floyd County Public, tax/fee disburse	2,463.88	1
Floyd County Sheriff, serve notice	106.50	1
Franklin County Sher, legal	91.96	1
Galls LLC, uniforms	404.23	2
Golden Valley Hardsc, supplies	2,272.50	1
Goodwin Law Office P, consult	8,650.23	1
Graham Tire Co, repair	2,770.43	1
Grainger Inc, equip	341.20	1
Greater Iowa Youth f, freight	3,750.00	1
Greenbelt Home Care, tax/fee disburse	905.40	1
Greiman, George, supplies	243.41	1
Hancock County Commu, tax/fee disburse	378.95	1
Hancock County Coop, fuels	2,512.29	1
Harrison Ford LLC, repair	340.67	1
Heiar, Thomas, meals/mileage	19.10	1
Hemann, Krista, meals/mileage	213.06	1
Hobart Service, repair	561.00	1
Holiday Inn Express, meals/mileage	1,170.00	1
Huber Supply Co Inc, repair	111.60	1
Hy-Vee Accounts Rece, food/provisions	42.10	1
Ingersoll Water Cond, repair	2,000.00	1
Iowa Lead & Asbestos, freight	225.00	1
J & J Medical, supplies	40.00	1
Kapalata, Laci, meals/mileage	303.51	1
Kingland Constructio, building construct	120,513.46	1
Krones, Betty, meals/mileage	40.60	1
Kwik Trip Business P, meals/mileage	46.65	1
LabSource Inc, supplies	435.24	1
Language Line Servic, public ed	232.08	1
Language Line Servic, software	74.85	1
Language Link, telephone	7.46	1
Lawson Products Inc, supplies	60.41	1
LC Photography, printing	50.00	1
Lockwood, Josh, supplies	211.15	1
Maben, Patti, custodial	325.00	1
Marco Inc, Lease - Office Equipment	394.55	1
Marco Technologies L, repair	108.67	1
Martin Marietta Mate, blading	323.43	1
Mason City Fire Dept, hosp treat	129.62	1
Mason City Ford Chry, repair	758.81	1
Mason City Lumber Co, building remodel	5,946.00	1
Mason City Roofing, building remodel	5,212.52	1
Mason City Tire Serv, tires/tubes	40.15	1
Mathre, Heather, meals/mileage	68.07	1
Mathre, Mark, food/provisions	48.12	1

McKesson Medical-Sur, supplies	11.04	1
Menards, ditch	129.94	1
Menards, equip	252.68	2
Menards, repair	551.10	1
Menards, supplies	237.53	3
MercyOne North Iowa, hosp treat	1,491.60	3
MidAmerican Energy C, utilities	313.93	2
Midwest AcuTech LLC, software	240.00	1
MidWest Wheel Compan, parts	42.14	1
Mitchell County Home, freight	2,000.00	1
Mitchell County Home, tax/fee disburse	2,539.21	1
MODUS, equip	1,650.00	1
Moonlight Floor & Ma, custodial	1,395.00	1
Nagel, Lynn, supplies	64.70	1
Nassco Inc, supplies	244.41	1
Nelson Septic Servic, sanit disp	900.00	3
Nelson Septic Servic, supplies	75.00	1
Newman Catholic Dayc, scholarships	970.00	1
North Central Intern, parts	285.00	1
North Central Mechan, repair	361.28	1
North Iowa Area Coun, consult	114.00	1
North Iowa Area Coun, freight	1,500.00	1
North Iowa Events Ce, contribution	317,944.20	2
North Iowa Juvenile, Juvenile Detention & Shelter Care	10,850.00	1
North Iowa Juvenile, medicine	102.34	1
North Iowa Radon, freight	1,711.59	1
Northern Iowa Therap, freight	10,340.00	1
Northrup, Shanna, meals/mileage	160.13	1
NuWay-K&H Co-op, fuels	2,999.61	1
O'Hern, Terry, custodial	235.00	1
Omnitel Communicatio, telephone	580.08	1
Petro-Blend Corp, parts	635.59	1
Plagge, Payton, repair	4,680.00	1
Plumb Supply Company, equip	440.99	1
Powerplan, parts	1,266.41	1
Proctor, Matt, supplies	109.43	1
Public Health Accred, dues	5,600.00	1
Radiologists Of Nort, outpatient	10.67	1
Rothove, Todd, repair	600.00	1
Sanofi Pasteur Inc, medicine	190.48	1
Secretary of State, data proc	253.26	1
Severson, Blake, meals/mileage	476.37	1
SHI International Co, equip	3,263.74	3
Siemers, Tracie, meals/mileage	52.26	1
Siouxland Safety Ser, freight	2,140.00	1
SLR15 Rifles, Inc, supplies	1,019.00	1
Staples Business Adv, equip	81.02	1

Staples Business Adv, supplies	783.09	2
State Hygienic Labor, lab tests	1,854.50	1
Stevens, Rebecca, meals/mileage	172.86	1
Struchen, Sherry, meals/mileage	289.44	1
Summit Food Service, food/provisions	5,982.76	1
Taylor Studios Inc, printing	417.00	1
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	910.00	1
Thrifty White Pharma, supplies	188.20	1
Titan Machinery Inc, parts	991.48	1
Truck Center Compani, parts	1,071.41	1
Truck Center Compani, repair	2,125.00	1
Union County Sheriff, serve notice	126.50	1
US Cellular, telephone	655.45	1
Valsoft Corporation, data proc	400.00	1
VanWall Equipment In, parts	77.67	1
Verizon Wireless, online info	1,096.22	1
Verizon Wireless, telephone	741.66	4
Vigilnet America LLC, repair	204.50	1
VISA, chem/gases	106.99	1
VISA, food/provisions	84.59	1
VISA, fuels	345.19	2
VISA, meals/mileage	176.40	1
VISA, posts	214.48	1
VISA, supplies	288.05	1
Visual Edge IT, Lease - Office Equipment	171.67	1
WageWorks, Inc., purch serv	2,338.73	1
Wedmore, Adam, meals/mileage	71.49	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, supplies	112.60	1
West Fork Comm Schoo, scholarships	625.00	1
WEX Bank, fuels	423.25	1
WHKS & Co Inc, consult	8,692.07	1
Winnebago Co Public, tax/fee disburse	2,026.90	1
Wogen, Jeanne, meals/mileage	73.70	1
Woodman Controls Com, repair	829.71	1
Worth Co Public Heal, tax/fee disburse	1,382.31	1
Wright Co Sheriff, legal	55.10	1
Wright County Public, tax/fee disburse	1,350.11	1
Ziegler Inc, parts	875.79	1
Zimmerman, Angela, meals/mileage	67.67	1
GRAND TOTAL: 788,267.97		