

Accurate Analytical, lab tests	145.00	2
Airgas USA LLC, repair	397.58	2
Alliant Energy, utilities	26737.79	6
Amazon LLC, data proc	16.99	1
Amazon LLC, equip	102.95	1
Amazon LLC, furn	199.99	1
Amazon LLC, supplies	1182.02	2
Arndt, Cole, meals/mileage	56.56	1
Arnold Motor Supply, equip	148.99	1
Arnold Motor Supply, parts	993.86	1
Batteries Plus Bulbs, repair	137.50	1
Bauer Built Tires In, repair	158.50	3
Bergland & Cram Arch, consult	2000.00	1
Billion Ford of Clea, repair	91.95	1
Black Plumbing & Hea, freight	1165.82	1
Blackhawk Sprinklers, repair	225.00	1
Blazek Electric Inc, repair	628.19	1
Bob Barker Company I, equip	192.16	2
Brothers ACE 3 LLC, parts	33.16	1
Brothers ACE 3 LLC, repair	11.58	1
Brothers ACE 3 LLC, supplies	18.58	1
C G Co Health Admini, purch serv	3964.63	1
C G Co Recorder, legal	135.00	3
Carrier Access IT LC, telephone	9536.74	1
CDW Government, Inc., equip	3278.70	3
CDW Government, Inc., IT Hardware	2192.15	5
CDW Government, Inc., software	607.50	1
CDW Government, Inc., supplies	174.47	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	1600.00	1
CenturyLink, telephone	139.51	1
Cerro Gordo County, training	35.00	1
CINTAS, repair	146.22	1
CINTAS, supplies	314.58	1
City of Mason City, utilities	383.94	1
City of Meservey, rent	277.05	1
City of Meservey, water test	570.00	1
Clausen Plumbing & H, repair	611.15	1
Clear Lake Fire Dept, equip	585.00	1
Consolidated Energy, fuels	5331.93	1
Consolidated Energy, utilities	16.80	1
Control Print Creati, printing	225.00	1
Control Print Creati, supplies	120.00	1
Cott Systems Inc, data proc	120.00	1
Country Inn & Suites, purch serv	2700.00	2
Crescent Electric Su, electric supp	195.83	1
Crysteel Truck Equip, safety items	292.00	1
D & D Sales Inc, marketing	97.00	1

D & D Sales Inc, public ed	83.00	1
D & D Sales Inc, uniforms	595.00	1
D & L Equipment, parts	142.37	1
Daley's Plumbing & H, repair	308.83	1
Des Moines Stamp Mfg, supplies	38.90	1
Diamond Vogel Paint, repair	123.54	1
Diamond Vogel Paint, supplies	87.08	1
Ecolab Pest Eliminat, repair	225.00	1
Electronic Engineeri, equip	369.90	1
Electronic Engineeri, repair	435.60	1
EWS LLC, repair	65.90	1
Exceptional Persons, other serv	4265.26	1
Family Connections, other serv	16402.05	1
Fastenal Company, equip	2.87	1
Federal Express Co, mailing	181.85	1
Federal Fire Equipme, safety items	315.00	1
Floyd County Auditor, autopsies	4056.00	1
Floyd County Extensi, public ed	500.00	1
Floyd County Medical, outpatient	146.00	1
Floyd County Medical, tax/fee disburse	52.96	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	66.04	1
Fullerton Funeral Ho, funeral	86.17	1
Gildner Family Livin, rent	200.00	1
GlaxoSmithKline Phar, medicine	163.07	1
Goodnature Work Stop, supplies	139.97	1
Grace Church, training	400.00	1
Graham Tire Co, parts	498.44	1
Guardian RFID, equip	356.35	1
Handcuff Warehouse, training	356.00	1
Hanlontown Fire & Re, equip	3000.00	1
HEALTHCAREfirst, repair	2137.58	1
Help/Systems LLC, training	7400.00	1
Henkel Construction, repair	6680.00	1
Huber Supply Co Inc, repair	439.43	1
Hy-Vee Accounts Rece, food/provisions	53.34	1
Hy-Vee Accounts Rece, supplies	64.16	1
Hy-Vee Food Store We, purch serv	12.00	1
IA Natural Heritage, dues	100.00	1
IA State Sheriffs &, training	625.00	1
Iowa Dept Of Natural, repair	100.00	1
Iowa Dept of Transpo, parts	13993.67	1
Iowa Division of Lab, repair	80.00	1
Iowa DOT Office of V, freight	119.07	1
Iowa Law Enforcement, med exam	600.00	1
Iowa Lead & Asbestos, freight	175.00	1
Iowa State Medical E, autopsies	21368.59	1

J. F. Ahern Co, repair	238.00	1
JCL Solutions, supplies	2604.85	1
KCMR Radio, other serv	75.00	1
KCMR Radio, public ed	25.00	1
KnowBe4 Inc, consult	1107.60	1
KnowBe4 Inc, software	357.20	1
L&B Snow Services, plow/blad	8250.00	2
Landfill of North Io, sanit disp	65.54	1
Lapoint, Shelby, purch serv	300.00	1
Lawson Products Inc, parts	70.74	1
Lawson Products Inc, supplies	1086.00	1
Liberty Flag & Speci, supplies	143.25	1
Little Paws Preschoo, scholarships	885.00	1
M-B Companies Inc, parts	866.25	1
Mail Services LLC, mailing	1295.58	1
Mail Services LLC, printing	455.41	1
Mapping Solutions, printing	1130.00	1
Marco Inc, Lease - Office Equipment	200.79	1
Martin Brothers Dist, equip	65.93	1
Martin Brothers Dist, food/provisions	235.82	1
Martin Brothers Dist, supplies	178.44	1
Martin Marietta Mate, granular	267195.80	1
Mason City Chamber o, dues	465.00	7
Mason City Clinic PC, diag/eval	300.00	1
Mason City Public Ut, utilities	1267.89	1
Mathre, Mark, meals/mileage	24.72	1
McKesson Medical-Sur, supplies	169.88	2
Mediacom, online info	136.90	1
Menards, repair	435.18	1
Menards, supplies	121.22	2
MercyOne North Iowa, hosp treat	35568.35	1
Meyer, Tomas, legal	2626.00	1
Mid-America Publishi, publication	57.20	1
MidAmerican Energy C, utilities	27.44	1
Midwest AcuTech LLC, equip	4074.00	1
Midwest AcuTech LLC, repair	1530.00	1
Midwest Toy Towers, purch serv	390.00	1
MidWest Wheel Compan, parts	11.27	1
Mitel Cloud Services, telephone	30.69	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, equip	0.00	1
NAPA Auto Parts, lubricants	40.96	1
NAPA Auto Parts, parts	296.27	2
Nieman Farms Corp, judgement, fine	5000.00	1
North Central Intern, parts	301.20	1
North Iowa Community, other serv	8880.18	1
Northern Iowa Therap, purch serv	1360.00	1

NuWay-K&H Co-op, fuels	12241.58	1
NuWay-K&H Co-op, utilities	1669.36	1
Office Elements, building remodel	34113.34	1
Office Elements, printing	110.80	1
Office Elements, supplies	244.27	2
OneNeck IT Solutions, software	2653.52	1
Overhead Door Co of, repair	195.00	1
Pals, Kevin, equip	76.48	1
Petro-Blend Corp, lubricants	1812.23	2
Petro-Blend Corp, parts	73.38	1
Pitney Bowes Inc, supplies	159.05	1
Pitney Bowes Purchas, mailing	5552.00	2
Polk County Sheriffs, legal	37.34	1
Powerplan, parts	361.50	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	87.37	1
Rees Truck & Trailer, parts	412.90	1
RSM US LLP, consult	1074.15	1
Safe Fleet, equip	2400.00	1
Secretary of State, dues	30.00	1
Shiple, Danielle, meals/mileage	371.48	1
Siteimprove Inc, software	5258.18	1
Staples Business Adv, equip	166.26	1
Staples Business Adv, printing	3.92	1
Staples Business Adv, supplies	321.76	1
Staples Credit Plan, IT Hardware	14.99	1
Staples Credit Plan, supplies	491.49	1
Stoney Creek Inn, meals/mileage	179.20	1
Streicher's Inc, supplies	10527.00	1
Summit Food Service, food/provisions	10247.12	2
TASC, purch serv	3876.87	1
Tazewell County Sher, serve notice	20.50	1
The Electricians Inc, freight	662.45	1
The Iowa Sportsman, training	400.00	1
The Johnson Law Fiir, legal	2500.00	1
The Shredder, purch serv	48.00	1
The Spectrum Group, printing	2838.95	1
Thomas, Dylan J, legal	3887.00	4
Thrifty White Pharma, medicine	2824.48	1
Thrifty White Pharma, supplies	741.83	1
Tierney South LLC, rent	10800.00	1
Truck Center Compani, parts	562.77	1
TSP Court Reporting, legal	492.50	1
US Cellular, repair	1705.84	1
Vanguard Appraisals, appraisal	3465.00	1
VanWall Equipment In, lubricants	147.38	1
VanWall Equipment In, parts	207.80	1

Verizon Wireless, telephone	141.61	1
VISA, data line	230.99	1
VISA, furn	569.98	1
VISA, IT Hardware	-252.85	1
VISA, software	318.00	1
VISA, supplies	21.98	1
Warren County Audito, med examiner	100.00	1
Wedmore, Adam, meals/mileage	140.40	1
Wellmark Blue Cross, purch serv	125602.70	2
WHKS & Co Inc, consult	490.00	1
Young's Tractor Serv, repair	150.00	1
Ziegler Inc, lubricants	353.54	1
Ziegler Inc, parts	936.79	1
Ziegler Inc, repair	135.00	1
GRAND TOTAL: 762,361.56		