

43 North Iowa, custodial	58.75	1
Accurate Analytical, lab tests	45.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, utilities	261.90	3
Amazon Capital Servi, equip	169.95	1
Amazon Capital Servi, furn	369.98	1
Amazon Capital Servi, printing	109.83	2
Amazon Capital Servi, supplies	275.11	1
Arnold Motor Supply, parts	299.70	1
Axon Enterprise Inc, supplies	4,188.00	1
BMC Aggregates LC, granular	6,966.59	1
Bob Barker Company I, cloth/dry goods	496.84	1
Bob Barker Company I, equip	254.54	1
Brueggeman, Tara, meals/mileage	247.20	1
Brueggeman, Tara, supplies	18.29	1
Carrier Access IT LC, Cyber Security	1,227.19	1
CED/Culver Hahn Elec, repair	1,597.26	1
CED/Culver Hahn Elec, supplies	39.31	1
Central Iowa Detenti, medicine	107.17	1
City Laundering Co, supplies	605.64	1
City of Dougherty, utilities	97.00	1
City of Mason City, utilities	181.92	1
City of Rock Falls, sanit disp	180.00	1
Clear Lake Telephone, online info	193.33	1
Clear Lake Telephone, telephone	1,314.39	2
Column Software PBC, brd proceed	2,252.79	2
Column Software PBC, publication	128.33	1
Community Health Cen, outpatient	40.00	1
Consolidated Energy, fuels	3,311.01	1
Control Print Creati, supplies	37.50	1
Crescent Electric Su, supplies	20.51	1
Culligan, repair	79.50	1
Daniel for Eagle Rid, rent	300.00	1
Delaney, Connor, training	20.00	1
Electronic Engineeri, repair	738.95	1
Fastenal Company, parts	320.58	1
Federal Fire Equipme, supplies	15.60	1
Floyd & Leonard Elec, parts	10.87	1
Frontier Communicati, telephone	608.87	2
Graham Tire Co, repair	5,025.39	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	2,434.44	1
Hancock County Sheri, legal	130.70	1
Hardy Rentals, rent	450.00	1
Hearing Associates, outpatient	159.00	1

Heiar, Jenna, meals/mileage	23.69	1
Hogan Bremer Colonia, funeral	1,500.00	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, chem/gases	17.05	1
Huber Supply Co Inc, med equip	36.49	1
Iowa County Recorder, training	20.00	1
Iowa Prison Industri, posts	628.50	1
Iowa Prison Industri, signs	924.30	1
ISACA, dues	250.00	1
ItWorks Distributing, software	3,352.00	1
Johansen Welding, parts	85.00	1
Kwik Trip Business P, meals/mileage	68.93	1
LabSource Inc, supplies	580.32	1
Lambertsen Excavatin, tile lines	4,100.00	2
Language Link, telephone	19.50	1
Lawson Products Inc, parts	254.85	1
Lingo Communications, telephone	68.14	1
M-B Companies Inc, parts	715.16	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	1,448.95	2
Mason City Chamber o, dues	50.00	1
Mason City Farmer's, public ed	3,000.00	1
Mason City Public Ut, utilities	406.34	1
McFarland Clinic PC, med exam	199.00	1
McKinney, Rodney, purch serv	399.00	1
McKinney, Rodney, tile lines	1,554.00	8
Menards, parts	27.46	1
Menards, repair	77.15	1
Menards, supplies	235.14	2
Mid-America Publishi, publication	569.06	2
Midwest AcuTech LLC, data line	1,500.00	1
NAPA Auto Parts, parts	388.49	2
Nassco Inc, supplies	255.73	1
North Central Mechan, repair	178.00	1
North Iowa Media Gro, publication	635.19	1
NuWay-K&H Co-op, fuels	5,795.96	1
Omnitel Communicatio, telephone	580.08	1
Pals, Sandy, meals/mileage	215.19	1
Petro-Blend Corp, lubricants	169.00	1
Petro-Blend Corp, parts	374.17	1
Pioneer Animal Hospi, animal control	480.00	2
Radiologists Of Nort, outpatient	129.77	2
Rockwell Coop Teleph, telephone	349.46	2
Ryco Customs Inc, supplies	10,896.80	1
SEAT, dues	200.00	1
Secretary of State, printing	60.00	2
Seniors & Law Enforc, public ed	15.00	1

SHI International Co, equip	965.00	1
SHI International Co, IT Hardware	1,641.00	1
Siemers, Tracie, meals/mileage	231.15	1
St Louis County Sher, serve notice	65.00	1
Staples Business Adv, food/provisions	499.99	1
Stellar Truck & Trai, parts	1,290.87	2
Summit Food Service, food/provisions	5,969.93	1
Sure Service Co, repair	560.00	1
Tatman, Dr. Anthony, med exam	120.00	1
The Masters Touch LL, printing	4,496.76	1
Trask, Lisa, repair	850.00	1
Ventura Telephone Co, telephone	83.63	1
Verizon Wireless, online info	160.04	1
Verizon Wireless, telephone	2,917.78	5
Vigilnet America LLC, repair	201.50	1
VISA, advertising	602.68	1
VISA, credit/inform	89.97	1
VISA, dues	180.00	1
VISA, equip	3,199.00	1
VISA, food	118.71	1
VISA, fuels	230.23	1
VISA, legal	117.11	1
VISA, mag/books	119.00	1
VISA, meals/mileage	2,860.99	2
VISA, other serv	267.00	1
VISA, public ed	1,209.35	1
VISA, software	694.25	2
VISA, supplies	828.48	2
VISA, training	1,398.89	2
Visual Edge IT, Lease - Office Equipment	631.06	2
Vogelson, Kara, meals/mileage	219.85	1
WageWorks, Inc., purch serv	2,338.73	1
Wellmark Blue Cross, purch serv	67,000.00	1
WEX Bank, fuels	5,942.79	1
Wilson, Becky, legal	832.55	1
Winnebago Coop Telec, telephone	244.12	1
Worth County Sheriff, serve notice	119.40	1
Ziegler Inc, parts	494.82	1
GRAND TOTAL: 190,268.43		