

Absolute Waste Remov, sanit disp	1,403.40	5
Accurate Analytical, lab tests	65.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, med equip	112.22	1
Airgas USA LLC, supplies	134.19	1
Alliant Energy, utilities	5,834.33	4
Allie, Monica, meals/mileage	5.90	1
Alpha Media USA LLC, judgement, fine	160.00	1
Appeon Inc, software	895.00	1
ATURA Architecture, consult	2,500.00	1
Bargen Inc, concrete	29,983.45	1
Belmond Ambulance Se, tax/fee disburse	6,374.57	1
Bergland & Cram Arch, consult	4,000.00	1
Best Western Holiday, purch serv	1,303.50	1
Blazek Electric Inc, repair	183.62	1
BMC Aggregates LC, granular	20,489.69	1
Bolton & Menk Inc, tile lines	5,320.50	3
Brightree Home Healt, software	2,881.87	1
Buchanan, Bibler, Ga, legal	450.00	1
Butler County Public, tax/fee disburse	1,628.03	1
Carrier Access IT LC, equip	6,065.62	1
Caspers, Jon, zoning board	570.73	1
CDW Government, Inc., furn	221.19	1
CDW Government, Inc., supplies	251.70	1
CenturyLink, telephone	515.00	1
Chase Cardmember Ser, equip	915.92	1
Chase Cardmember Ser, mailing	5.01	1
Chase Cardmember Ser, meals/mileage	303.67	1
Chase Cardmember Ser, rent	57.00	1
Chase Cardmember Ser, software	42.39	1
Chase Cardmember Ser, supplies	28.75	1
Chase Cardmember Ser, telephone	136.30	1
Chemsearch Inc, supplies	2,353.39	1
Chickasaw Co Public, tax/fee disburse	2,218.14	1
City of Clear Lake, chem/gases	24.71	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	27.78	1
City of Thornton, sanit disp	163.20	2
City of Thornton, utilities	125.88	1
City of Ventura, utilities	86.50	1
CJ's Auto Inc, tires/tubes	30.00	1
CLIA Laboratory Prog, supplies	180.00	1
Coloff Digital, software	199.00	1
Connections Inc, purch serv	675.92	1
Consolidated Energy, fuels	2,865.21	2
County P&Z Officials, dues	75.00	1

Culligan, utilities	10.00	1
D & L Sanitation Inc, sanit disp	80.50	2
Deere Credit Inc, equip	151,653.17	1
Deville IV Apartment, rent	200.00	1
Diamond Mowers Inc, parts	315.75	1
Discover, equip	1,000.00	1
Discover, meals/mileage	266.56	1
Eagle Grove EMS, tax/fee disburse	1,914.10	1
Fastenal Company, parts	43.00	1
Fastenal Company, repair	140.46	1
Federal Express Co, equip	15.20	1
Floyd County Medical, tax/fee disburse	21.38	1
Floyd County Public, tax/fee disburse	441.03	1
Franklin County Publ, tax/fee disburse	1,430.98	1
Franklin General Hos, tax/fee disburse	5,227.56	1
Galls LLC, uniforms	328.53	1
Gast, Jennifer, meals/mileage	41.72	1
Graham Tire Co, repair	5,259.78	1
Graham Tire Co, tires/tubes	268.28	1
Grainger Inc, supplies	714.28	1
Greenbelt Home Care, tax/fee disburse	2,820.81	1
Hancock County Commu, tax/fee disburse	611.24	1
Hancock County Coop, fuels	1,752.66	1
Hancock County Coop, repair	7,276.00	1
Hancock County Healt, tax/fee disburse	186.37	1
Hansen Family Hospit, tax/fee disburse	490.42	1
Heartland Asphalt In, asphalt	50,308.22	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, chem/gases	17.05	1
Huber Supply Co Inc, repair	99.20	1
Institute of IA Cert, training	1,280.00	2
Iowa Falls EMS, tax/fee disburse	5,273.05	1
Iowa Prison Industri, signs	1,624.00	1
Iowa Specialty Hospi, tax/fee disburse	2,437.64	1
Jim's Tree Services, ag/hortic	5,200.00	1
K&W Electric Inc, building remodel	35,465.57	1
Kapalata, Laci, meals/mileage	324.23	1
Karl Chevrolet, equip	699.97	1
Kingland Constructio, building construct	305,647.29	1
KnowBe4 Inc, software	14,479.15	2
Kossuth Co EMS Assoc, tax/fee disburse	562.94	1
Kossuth Regional Hea, tax/fee disburse	1,974.73	1
Kumpf, Andrew, zoning board	417.68	1
LabSource Inc, supplies	538.44	1
Landfill of North Io, ditch	40.00	1
Language Line Servic, consult	113.46	1
Marco Inc, Lease - Office Equipment	394.55	1

Marco Technologies L, repair	153.67	1
Martin Marietta Mate, blading	120.64	1
Mason City Fire Dept, tax/fee disburse	8,436.46	1
Mason City Ford Chry, parts	15.90	1
Mason City Ford Chry, repair	195.00	1
Mason City Lumber Co, wood	341.29	1
Mason City Rentals, repair	213.97	1
Mason City Tire Serv, repair	77.50	1
Mason City Tire Serv, tires/tubes	135.64	1
Mathre, Mark, meals/mileage	23.58	1
McKesson Medical-Sur, supplies	17.60	1
Menards, equip	22.89	2
Menards, repair	77.27	1
Menards, supplies	171.74	2
Menards, wood	140.76	1
MercyOne New Hampton, tax/fee disburse	604.90	1
MercyOne Occupationa, med exam	173.00	1
Mid-America Publishi, publication	35.63	1
MidAmerican Energy C, utilities	230.28	1
Midwest Pipe Supply, tile lines	172.72	1
Mitchell Co Regional, tax/fee disburse	3,628.27	1
Mitchell Co Sheriff', legal	62.88	1
Mitchell County Home, tax/fee disburse	3,166.00	1
Motorola Solutions I, software	30,537.00	1
NAPA Auto Parts, equip	116.99	1
NAPA Auto Parts, parts	179.64	1
Nelson Septic Servic, sanit disp	900.00	3
Nora Springs Ambulan, tax/fee disburse	194.79	1
North Central Intern, parts	224.09	1
North Iowa Area Coun, consult	2,231.87	1
North Iowa Area Coun, contribution	83,235.11	1
North Iowa Area Coun, dues	4,715.80	1
North Iowa Media Gro, mag/books	495.98	2
North Iowa Media Gro, publication	247.99	1
Northrup, Shanna, meals/mileage	138.21	1
ODP Business Solutio, supplies	206.50	1
Omnitel Communicatio, telephone	580.08	1
Ott, Dave, repair	92.75	1
Petro-Blend Corp, lubricants	189.90	1
Petro-Blend Corp, parts	1,629.12	1
Powerplan, parts	1,412.92	1
Powerplan, repair	1,732.50	1
Satern Builders, freight	25,254.00	2
Schneider Geospatial, software	8,640.00	1
Shipman Gutters LLC, freight	48,802.00	1
Shred Right, printing	58.10	1
Sirchie Acquisition, equip	59.84	1

Sliger, James, meals/mileage	368.12	1
Staples Business Adv, equip	255.54	1
Staples Business Adv, supplies	386.17	1
State Hygienic Labor, lab tests	1,672.50	1
Stellar Truck & Trai, parts	713.12	1
Stevens, Rebecca, meals/mileage	161.79	1
Struchen, Sherry, meals/mileage	243.66	1
Summit Food Service, food/provisions	5,826.63	1
Sure Service Co, repair	195.00	1
Tatman, Dr. Anthony, med exam	25.00	1
Thomson Reuters - We, mag/books	614.25	1
Thrifty White Pharma, supplies	235.47	1
Truck Center Compani, parts	5,963.60	1
Truck Center Compani, repair	1,795.02	1
Two B's Lawn Care In, mowing	1,717.00	1
United States Postma, mailing	300.00	1
US Cellular, telephone	717.25	1
Vanguard Appraisals, appraisal	9,900.00	1
VanWall Equipment In, lubricants	104.49	1
VanWall Equipment In, parts	847.03	1
Verizon Wireless, telephone	3,247.66	5
VISA, dues	100.00	1
VISA, equip	663.60	1
VISA, mailing	440.37	1
VISA, meals/mileage	829.88	2
VISA, public ed	1,917.59	2
VISA, purch serv	201.14	2
VISA, repair	16.59	1
VISA, signs	2,193.90	2
VISA, software	945.00	2
VISA, supplies	50.00	1
VISA, training	1,651.34	3
Visual Edge IT, repair	37.94	1
WageWorks, Inc., purch serv	2,638.06	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	144.68	1
Wells Fargo Financia, supplies	171.82	1
West Payment Center, data proc	2,248.80	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	3,977.70	3
WHKS & Co Inc, consult	2,470.00	1
Willadsen, Jessy, meals/mileage	49.79	1
Winnebago Co Public, tax/fee disburse	666.37	1
Woodford Wheeler Lum, repair	97.07	1
Worth Co Public Heal, tax/fee disburse	2,243.88	1
Wright County Public, tax/fee disburse	2,692.59	1
Ziegler Inc, lubricants	188.54	1

Ziegler Inc, parts

1,050.67

1

GRAND TOTAL: 1,073,197.11