

43 North Iowa, custodial	385.00	1
Accurate Analytical, lab tests	10.00	1
Alliant Energy, utilities	7,752.66	5
Amazon Capital Servi, supplies	130.34	2
ATCO International, supplies	595.52	1
Axon Enterprise Inc, supplies	702.70	1
Bauer Built Tires In, repair	44.05	1
Billings, Brandon, meals/mileage	22.02	1
Blazek Electric Inc, repair	1,804.74	1
CALLTOWER, telephone	139.73	1
CenturyLink, telephone	57.52	1
CenturyLink, telephone	303.02	1
CINTAS, repair	156.03	1
City of Mason City, animal control	225.00	1
City of Mason City, utilities	406.34	1
Clear Lake Telephone, data line	12.00	1
Clear Lake Telephone, online info	1,057.56	2
Consolidated Energy, fuels	2,747.14	1
Consolidated Energy, utilities	23.40	1
Core & Main, flood/erosion control	800.00	1
D & D Sales Inc, supplies	55.00	1
Davidson Constructio, freight	2,500.00	1
Delta Dental of Iowa, insurance	10,235.96	1
Echelberger, Grant, supplies	29.95	1
Ecolab, supplies	38.66	1
Ekcos Innovations Co, supplies	62.59	1
EMC National Life Co, purch serv	421.97	1
Fessler, Nicole, supplies	95.77	1
Fidelity Security Li, insurance	1,888.00	1
Floyd County Sheriff, legal	89.00	1
Galls LLC, equip	68.71	1
Galls LLC, uniforms	137.48	1

Goodwin Tucker Group, equip	1,632.65	1
Graham Tire Co, tires/tubes	95.30	2
Guardian RFID, equip	7,026.50	1
Hancock County Coop, fuels	2,177.13	1
Hancock County Healt, tax/fee disburse	1,103.40	1
Harrison Ford LLC, parts	305.23	1
Harrison Ford LLC, repair	344.90	1
Heiar, Jenna, meals/mileage	150.08	1
Hodak, Franklin, meals/mileage	135.30	1
Hogan Bremer Colonia, funeral	3,000.00	1
Hogan Bremer Colonia, General Transportation	1,506.00	1
Huber Supply Co Inc, repair	117.04	1
Hy-Vee Accounts Rece, food/provisions	84.21	1
ICEOO District II, training	30.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Law Enforcement, training	375.00	1
Iowa One Call, purch serv	34.20	1
Karalius, Alyssa, meals/mileage	55.38	1
Karpel Solutions, training	650.00	1
L & M Boiler Systems, repair	874.50	1
Lawson Products Inc, parts	530.55	1
Little Lambs Prescho, scholarships	875.00	1
Marriott West Des Mo, meals/mileage	732.48	1
Martin Marietta Mate, flood/erosion control	4,612.80	1
Mason City Electric, repair	378.67	1
Mason City Ford Chry, repair	107.91	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	180.00	1
Mason City Tire Serv, tires/tubes	35.10	1
McKesson Medical-Sur, supplies	1,593.73	3
Mediacom, online info	156.90	1

Menards, clean/paint	95.91	1
Menards, equip	170.33	2
Menards, Other Equipment	149.99	1
Menards, purch serv	25.77	1
Menards, repair	406.99	1
Menards, supplies	126.03	2
Menards, wood	63.90	1
Meyer, Tomas, meals/mileage	195.98	1
MH Equipment Company, other serv	731.27	1
Mid-America Publishi, publication	235.80	1
MidWest Wheel Compan, parts	50.72	1
MidWest Wheel Compan, safety items	197.77	1
Miller Agronomy, fertilizer/seed	416.50	1
NAPA Auto Parts, equip	219.99	1
NAPA Auto Parts, lubricants	14.58	1
NAPA Auto Parts, parts	(112.75)	1
Nassco Inc, food/provisions	39.94	1
Nassco Inc, supplies	2,466.85	1
North Central Mechan, repair	18,318.28	4
North Iowa Media Gro, publication	119.96	1
NuWay-K&H Co-op, fuels	2,587.73	1
O'Reilly Automotive, repair	6.52	1
OneNeck IT Solutions, software	2,724.59	1
Overhead Door Co of, repair	135.00	1
Pals, Kevin, meals/mileage	113.97	1
Petro-Blend Corp, lubricants	132.00	1
Pheasants Forever Se, fertilizer/seed	84.50	1
Pheasants Forever Se, repair	185.00	1
Pike, Lindsey, meals/mileage	108.10	1
Pit & Septic Cleaner, repair	530.00	1
Pitney Bowes Purchas, mailing	500.00	1

Plastic Recycling of, supplies	1,705.62	1
Radiologists Of Nort, outpatient	16.88	1
Reliance Standard Li, purch serv	5,859.14	1
Retriever LLC, parts	515.00	1
SA Architects, consult	8,500.00	1
Secure Shred Solutio, other serv	60.00	1
Severson, Samantha, meals/mileage	5.76	1
Shred Right, consult	58.91	1
Stanard & Associates, med exam	382.00	1
Staples Business Adv, equip	20.52	1
Staples Business Adv, printing	113.47	1
Staples Business Adv, supplies	91.75	1
Stecker, Barry, meals/mileage	41.74	1
Stellar Truck & Trai, parts	44.50	1
Stellar Truck & Trai, safety items	479.07	1
Stevens, Rebecca, meals/mileage	142.71	1
Summit Food Service, food/provisions	12,008.13	2
Sure Service Co, repair	10,430.00	1
Sutcliffe, Keith, supplies	29.95	1
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	888.50	2
Tierney South LLC, rent	11,000.00	1
Transamerica Employe, purch serv	2,040.62	1
Tritech Software Sys, equip	29,031.77	1
Tritech Software Sys, software	22,110.91	1
Truck Center Compani, parts	354.90	1
US Cellular, telephone	26.39	1
US Corrections LLC, transport	3,560.00	1
Valsoft Corporation, data proc	400.00	1
VanWall Equipment In, lubricants	213.96	1
Vinyl Addictionz, equip	350.00	1

Vinyl Addictionz, judgement, fine	230.00	1
VISA, IT Hardware	104.55	1
VISA, software	199.98	1
Visual Edge IT, Lease - Office Equipment	243.93	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	149.90	1
Wilcke, Ryan, meals/mileage	45.62	1
Wilcke, Ryan, training	273.28	1
Windstream Iowa-Comm, telephone	184.40	2
Young, Dana, secretary	850.00	2
Younke Construction, building remodel	4,950.00	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	670.45	1
Ziegler Inc, parts	287.70	1
Ziegler Inc, rent	203.49	1
Ziegler Inc, repair	90.00	1
GRAND TOTAL: 294,031.77		