

43 North Iowa, custodial	642.00	2
Absolute Waste Remov, sanit disp	1,417.42	6
Accurate Analytical, lab tests	10.00	1
Affordable Towing, freight	360.00	1
Ahlers & Cooney PC, legal	270.00	1
Allen Jr, Gary, supplies	278.18	1
Alliant Energy, utilities	2,454.78	5
Allie, Monica, meals/mileage	14.74	1
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, furn	2,208.00	1
Appeon Inc, software	2,685.00	1
Ausborn, Kaitlyn, meals/mileage	280.23	1
B-Three Solutions In, data proc	7,562.50	1
Bauer Built Tires In, repair	371.70	1
Bauer Built Tires In, tires/tubes	190.98	1
Benson, Ericha, meals/mileage	166.16	1
Blackhawk Sprinklers, repair	245.00	1
Blazek Electric Inc, repair	1,834.90	2
Bob Barker Company I, cloth/dry goods	63.90	1
Bob Barker Company I, equip	70.30	1
Bolton & Menk Inc, tile lines	26,732.00	4
Bound Tree Medical, supplies	2,637.06	1
Brightree Home Healt, software	3,093.78	1
Brothers ACE 3 LLC, repair	141.52	1
C G Co Recorder, legal	32.00	1
CDW Government, Inc., furn	31.60	1
Chase Cardmember Ser, mag/books	10.99	1
Chase Cardmember Ser, rent	41.00	1
Chase Cardmember Ser, software	160.06	1
Chase Cardmember Ser, telephone	258.97	1
City of Clear Lake, chem/gases	16.70	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	32.02	1
City of Thornton, sanit disp	103.34	1
City of Thornton, utilities	107.58	2
City of Ventura, utilities	98.07	1
CJ's Auto Inc, repair	50.00	1
CJ's Auto Inc, tires/tubes	235.00	1
Clear Lake Sanitary, water test	264.00	2
Clear Lake Telephone, telephone	331.97	1
Coloff Digital, software	199.00	1
Column Software PBC, brd proceed	706.30	1
Concord Technologies, software	196.36	1
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	2,296.98	2
Core & Main, culverts	2,758.40	1
D & D Sales Inc, printing	90.00	1

Dalen, Carlyle D, meals/mileage	280.88	1
Diamond Vogel Paint, repair	51.90	1
Dr Bill's Handyman &, repair	5,760.00	1
Electronic Engineeri, repair	35.00	1
ESRI Inc, software	29,949.16	1
Fastenal Company, parts	38.38	1
Fastenal Company, repair	123.81	1
Floyd & Leonard Elec, repair	686.54	1
Franklin County Sher, legal	91.96	1
Galls LLC, uniforms	677.04	2
Gerdes, Kelli, meals/mileage	94.07	1
Glen's Tire Service, repair	34.58	1
Goodwin Law Office P, consult	2,740.00	1
Graham Tire Co, repair	410.33	1
Hancock County Coop, fuels	4,916.31	1
Hancock County Secon, insurance	142.00	1
Hardy Rentals, rent	200.00	1
Hemann, Krista, meals/mileage	194.97	1
Hucka, Heather, supplies	32.07	1
Internet Marketing P, public ed	75.00	1
Iowa Dept of Natural, licenses/permits	125.00	1
Iowa Dept of Natural, utilities	75.00	3
Iowa Dept of Transpo, repair	472.04	1
Iowa One Call, purch serv	49.50	1
Iowa Public Health A, dues	500.00	1
Iowa Water Well Asso, dues	85.00	1
Iowa Workforce Devel, unemployment	2,998.61	4
ISAC, dues	400.00	1
J & M Lawn Care and, mowing	280.00	1
J. F. Ahern Co, repair	500.00	1
Johnsons Farm Draina, tile lines	1,557.50	2
Kapalata, Laci, meals/mileage	79.73	1
KCMR Radio, other serv	1,800.00	1
L & M Boiler Systems, repair	1,830.82	1
Lahr, Patti, meals/mileage	91.46	1
Lampman, Amy, legal	11.00	1
Language Line Servic, consult	10.16	1
Language Line Servic, software	39.75	1
Language Link, telephone	8.55	1
Loeschen, Deanna J, meals/mileage	22.11	1
Maben, Patti, custodial	325.00	1
Marco Inc, Lease - Office Equipment	1,656.56	2
Martin Marietta Mate, blading	815.07	1
Mason City Clinic PC, outpatient	17.85	1
Mason City Electric, repair	118.20	1
Mason City Lumber Co, wood	4,843.03	1
Mason City Police De, legal	2,548.98	1

Mason City Public Ut, utilities	86.63	1
Mason City Tire Serv, repair	345.00	1
Mason City Tire Serv, tires/tubes	54.33	1
McKesson Medical-Sur, supplies	150.55	1
Menards, repair	1,217.44	1
Menards, supplies	171.25	2
Menards, wood	75.03	1
MercyOne North Iowa, hosp treat	507.89	3
MidAmerican Energy C, utilities	45.63	1
Midwest AcuTech LLC, data line	375.00	1
Midwest Toy Towers, supplies	390.00	1
MidWest Wheel Compan, repair	133.41	1
Miller, Carolyn M, legal	63.00	1
Moonlight Floor & Ma, custodial	1,395.00	1
NAPA Auto Parts, parts	41.47	1
Nassco Inc, supplies	2,347.36	2
Neapolitan Labs LLC, software	2,500.00	1
Nelson Septic Servic, sanit disp	800.00	3
Nelson Septic Servic, supplies	75.00	1
North Central Intern, parts	329.57	1
North Central Mechan, repair	1,478.34	1
North Iowa Area Comm, training	1,700.00	1
North Iowa Broadcast, public ed	1,028.00	1
North Iowa Mercy Cli, outpatient	89.81	1
Northrup, Shanna, meals/mileage	218.42	1
Nutrien Ag Solutions, chem/gases	4,802.70	1
NuWay-K&H Co-op, fuels	8,897.59	1
O'Hern, Terry, custodial	470.00	1
O'Reilly Automotive, repair	18.00	1
Omnitel Communicatio, telephone	580.08	1
Overhead Door Co of, repair	558.80	1
Peterson Contractors, culverts	163,822.78	1
Petro-Blend Corp, lubricants	1,678.90	2
Pictometry Internati, map maint	21,136.87	1
Pinnacle Marketing G, mag/books	867.60	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Plagge, Payton, repair	4,680.00	2
Powerplan, parts	419.88	1
PPG Architectural Fi, repair	559.07	2
Radiologists Of Nort, outpatient	8.36	1
Rees Truck & Trailer, parts	110.36	1
Rees Truck & Trailer, repair	683.70	1
Rockwell Coop Teleph, telephone	349.76	2
Rothove, Todd, repair	800.00	1
Severson, Blake, meals/mileage	361.80	1
Severson, Samantha, meals/mileage	17.29	1
SHI International Co, Cyber Security	22,819.70	2

SHI International Co, equip	294.06	1
SHI International Co, IT Hardware	1,259.54	4
SHI International Co, software	4,407.00	1
Sirchie Acquisition, equip	130.35	1
Sonus Language Servi, secret invest	337.50	1
Staples Business Adv, equip	71.98	1
Staples Business Adv, printing	431.59	1
Staples Business Adv, supplies	72.30	1
State Hygienic Labor, lab tests	1,946.50	1
Stevens, Rebecca, meals/mileage	182.24	1
Struchen, Sherry, meals/mileage	274.70	1
Summit Food Service, food/provisions	6,202.36	1
Swinton, Andrew, supplies	175.70	1
Tatman, Dr. Anthony, med exam	25.00	1
The Shredder, purch serv	114.00	1
Thomas, Dylan J, legal	260.00	1
Thomson Reuters - We, mag/books	700.00	1
Thrifty White Pharma, supplies	343.42	1
Titan Machinery Inc, repair	250.87	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Tractor Supply Credi, parts	492.26	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	3,115.86	2
Truck Center Compani, repair	1,067.60	1
Turnbull, Andrea, meals/mileage	87.77	1
Two B's Lawn Care In, mowing	1,504.50	1
Tyler Technologies I, data proc	23,990.00	2
ULINE Inc, repair	1,717.10	1
United Rentals (Nort, supplies	1,970.10	1
US Cellular, telephone	655.45	1
Vanguard Appraisals, software	3,180.00	1
VanWall Equipment In, lubricants	55.30	1
VanWall Equipment In, parts	926.26	1
VanWall Equipment In, repair	3,954.06	1
Verizon Wireless, data line	286.49	1
Verizon Wireless, online info	31.32	1
Verizon Wireless, telephone	2,694.84	5
VISA, equip	807.25	1
VISA, mailing	30.99	1
VISA, public ed	3,212.29	1
VISA, software	685.73	1
VISA, supplies	500.32	2
VISA, training	632.36	1
Visual Edge IT, Lease - Office Equipment	171.67	1
WageWorks, Inc., purch serv	2,334.55	1
Webster County Publi, other serv	11,600.00	1
WebWise Solutions In, software	360.00	1

Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	148.96	1
West Payment Center, data proc	2,322.45	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	527.15	1
Windstream Iowa-Comm, telephone	1,533.47	1
Wogen, Jeanne, meals/mileage	64.32	1
Woodman Controls Com, repair	1,303.83	1
Yohn Co Inc, repair	1,663.44	1
Ziegler Inc, parts	917.76	2
Ziegler Inc, repair	218.75	1
Zimmerman, Angela, meals/mileage	160.80	1
GRAND TOTAL: 542,479.46		