

43 North Iowa, custodial	546.00	1
Accurate Analytical, lab tests	292.00	3
Ahlers & Cooney PC, legal	63.00	1
AlcoPro Inc, equip	577.00	1
All Star Pest Contro, extermin	90.00	1
All Star Pest Contro, repair	50.00	1
Alliant Energy, utilities	3626.21	8
Ausborn, Kaitlyn, meals/mileage	141.52	1
Autumn Park Apartmen, rent	339.00	1
Bauer Built Tires In, repair	80.00	1
Bauer Built Tires In, tires/tubes	1065.62	1
Billion Ford of Clea, parts	735.99	1
Billion Ford of Clea, repair	1969.45	1
Bob Barker Company I, equip	136.26	1
Brakke Implement, parts	225.68	3
C & R Supply Inc, parts	22.28	1
C G Co Recorder, legal	32.00	1
C G Co Treasurer, assessment	16.00	1
C G Family Treatment, contribution	5000.00	1
Capital One, food/provisions	42.08	1
CDW Government, Inc., equip	785.86	2
CDW Government, Inc., furn	19.81	1
CDW Government, Inc., IT Hardware	1281.26	3
CDW Government, Inc., Other Equipment	446.67	1
Central Lock Securit, equip	100.00	1
CenturyLink, telephone	53.04	1
CenturyLink, telephone	489.72	1
Cerro Gordo County F, dues	45.00	1
Chemsearch Inc, supplies	867.00	1
Chickasaw County She, serve notice	47.40	1
CINTAS, supplies	82.84	1
City of Mason City, animal control	900.00	1
City of Mason City, utilities	547.21	1
Clear Lake Ind Telep, telephone	2739.72	3
Consolidated Energy, fuels	4795.44	2
Consolidated Energy, utilities	448.63	1
Control Print Creati, printing	36.00	1
Control Print Creati, supplies	225.00	1
Cott Systems Inc, data proc	120.00	1
Crescent Electric Su, electric supp	131.56	1
Cresswell Repair, repair	898.40	1
Culver Hahn Electric, supplies	243.90	1
D & D Sales Inc, printing	140.00	1
Dang, TuyAnh, zoning board	386.00	1
Denco Highway Const, bridge	2371.53	1
Denco Highway Const, culverts	3888.07	1
Des Moines Register, mag/books	23.00	1

Despenas, Cole, supplies	121.23	1
Determan Electric Co, repair	958.59	1
Electronic Engineeri, repair	17442.84	2
ESRI Inc, map maint	3400.00	3
ESRI Inc, software	12400.00	4
Exceptional Persons, purch serv	31945.80	1
Family Connections, purch serv	20749.23	1
Fastenal Company, wood	200.60	1
Floyd, Deborah, witness fees	5.00	1
Frank Dunn Company, asphalt	829.00	1
Franklin Rec, utilities	49.25	1
Frescaz, Susie, meals/mileage	53.92	1
Frontier Communicati, telephone	651.86	3
Gempler's Inc, supplies	150.78	1
General Basic Fund, mailing	22958.87	10
GlaxoSmithKline Phar, medicine	2668.32	1
Government Forms & S, printing	184.98	1
Graham Tire Co, repair	160.18	2
GRP & Associates Inc, sanit disp	51.00	1
Hamilton's Inc, repair	500.00	1
Hancock County Healt, tax/fee disburse	5253.27	1
Helmets, Terrie, witness fees	5.00	1
Hogan Bremer Colonia, funeral	1000.00	1
Hogan Bremer Colonia, General Transportation	553.00	1
Hotsy Equipment Co I, repair	287.05	1
Hovenga, Taylor, purch serv	100.00	1
Hrubes, Callie, meals/mileage	62.42	1
Hy-Vee Accounts Rece, food/provisions	247.28	2
IA State Sheriffs &, training	125.00	1
Iowa Land Title Asso, training	330.00	1
Iowa One Call, purch serv	48.60	1
Iowa Public Health A, dues	350.00	1
Iowa Specialty Hospi, tax/fee disburse	8091.17	1
Iowa State Associati, training	420.00	2
ISAC, dues	375.00	1
ISAC, HIPAA Services	1750.00	1
J & J Machining Weld, parts	0.35	1
J & J Machining Weld, repair	127.50	1
J & M Lawn Care and, mowing	98.76	1
Johnson, Lon, meals/mileage	33.06	1
Kemna, Kennidy, account/audit/cleric	355.00	1
Kossuth Emer Prepare, tax/fee disburse	6491.00	1
Kramer Ace Hardware, parts	31.14	1
Krumm, Shari, witness fees	6.08	1
Little Angels Childc, scholarships	580.00	1
Lockwood, Josh, supplies	203.23	1
Lutheran Services in, foster care	93.30	1

Maben, Patti, custodial	325.00	1
Mail Services LLC, mailing	1284.81	1
Mail Services LLC, printing	483.17	1
Marco Inc, repair	182.94	1
Marco Inc, supplies	192.26	1
Marco Technologies L, Lease - Office Equipment	286.76	1
Martin Brothers Dist, equip	88.65	1
Martin Brothers Dist, food/provisions	82.08	1
Martin Brothers Dist, supplies	799.24	1
Martin Marietta Mate, granular	201.85	1
Mason City Fire and, ambulance	250.00	1
Mason City Ford Linc, parts	156.05	1
Mason City Lumber Co, wood	28.46	1
Mason City Public Ut, utilities	1628.38	2
Mason City Shopping, rent	14863.23	1
Mayo Clinic, witness fees	250.00	1
McKesson Medical-Sur, supplies	175.27	3
McMillan, Virginia, witness fees	5.00	1
Mechanical Air Syste, repair	283.10	1
Mediacom, online info	507.30	2
Menards, equip	5.86	1
Menards, parts	8.99	1
Menards, repair	168.03	2
Menards, supplies	76.64	2
Merck Sharp & Dohme, medicine	5319.75	1
MercyOne North Iowa, med exam	150.00	1
MercyOne Occupationa, med exam	346.00	1
Meyer, Tomas, dues	289.00	1
Meyer, Tomas, supplies	8.55	1
Mid-America Publishi, publication	92.63	1
MidAmerican Energy C, utilities	2085.63	1
Midwest AcuTech LLC, repair	608.00	1
MidWest Wheel Compan, parts	50.64	1
MidWest Wheel Compan, safety items	120.41	1
Mitel Cloud Services, telephone	29.34	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, equip	136.47	1
NAPA Auto Parts, parts	430.88	2
Nardini Fire Equipme, repair	956.00	1
Newegg Business Inc, software	495.00	1
North Central Intern, parts	269.85	1
North Central Mechan, repair	1882.87	2
North Iowa Area Comm, purch serv	115.00	1
North Iowa Community, purch serv	16474.80	1
Nutrien Ag Solutions, chem/gases	1282.80	1
NuWay-K&H Co-op, fuels	5446.11	1
O'Hern, Terry, custodial	470.00	1

Office Elements, supplies	46.20	2
Omnitel Communicatio, telephone	575.08	1
One Vision, custodial	135.38	1
OneNeck IT Solutions, software	2138.50	1
Orkin Pest Control I, repair	1002.24	1
Our Iowa Magazine, training	622.00	1
Overhead Door Co of, repair	305.90	1
Paper Systems Inc, equip	1335.40	1
Pit & Septic Cleaner, repair	480.00	1
Pitney Bowes Inc, Lease - Office Equipment	327.78	1
Pitney Bowes Purchas, mailing	5552.00	2
Powerplan, parts	375.25	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	828.34	1
PSI Printing Service, supplies	34.25	1
Reagan Outdoor Adver, advertising	1950.00	1
Rockmount Research &, repair	833.40	1
Rockwell Coop Teleph, telephone	379.58	1
Secretary Of State O, dues	30.00	1
Secure Shred Solutio, other serv	56.00	1
Sentry Security Fast, repair	1184.54	2
Severson, Samantha, meals/mileage	72.91	1
Shaffer, Larry, purch serv	300.00	1
SHI International Co, software	9020.00	1
Shipman Gutters LLC, freight	15876.00	1
Short Elliott Hendri, consult	1545.77	1
Staples Business Adv, equip	53.81	1
Staples Business Adv, supplies	1301.40	1
Staples Business Cre, supplies	339.49	1
Staples Credit Plan, supplies	337.31	1
Story County Sheriff, serve notice	161.20	1
Strasheim, Marcy, training	721.93	1
Summit Food Service, food/provisions	9293.08	2
Sutcliffe, Keith, supplies	135.30	1
The Hartford, insurance	4545.00	1
Tierney Main Street, rent	3300.00	1
Tierney South LLC, rent	10800.00	1
Titan Machinery Inc, equip	10600.00	1
Toyota Financial Ser, Lease - Vehicles	218.00	1
Truck Center Compani, parts	1318.26	1
Truck Center Compani, repair	2310.00	1
Tynan, Steven D, meals/mileage	141.52	1
ULINE Inc, purch serv	672.38	1
UNI Roadside Program, training	285.00	1
United States Postma, mailing	1260.00	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, repair	1704.59	1

Van Diest Supply Com, chem/gases	1343.88	1
Vanguard Appraisals, appraisal	2048.75	1
Vanguard Appraisals, software	2800.00	1
Veenstra & Kimm Inc, repair	3150.00	1
Verizon Wireless, telephone	518.33	2
VISA, IT Hardware	31.87	1
VISA, software	899.98	1
Weaver, Paula, witness fees	8.24	1
Webster County Sheri, legal	51.72	1
WebWise Solutions In, software	360.00	1
Wellmark Blue Cross, purch serv	72023.72	2
Windstream Iowa-Comm, telephone	184.46	2
Winnebago Coop Telec, telephone	236.07	1
Worth County Sheriff, legal	62.76	1
Young, Dana, secretary	650.00	2
Ziegler Inc, parts	406.52	1
Ziegler Inc, repair	25.00	1
GRAND TOTAL: 419,817.20		