

Absolute Waste Remov, sanit disp	212.30	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
All Star Pest Contro, extermin	160.00	2
Alliant Energy, utilities	15,779.65	5
Amazon Capital Servi, supplies	16.50	1
Arnold Motor Supply, parts	122.23	1
Arnold Motor Supply, safety items	200.00	1
Austin, Harvey, supplies	64.19	1
Backyard Trails LLC, consult	4,000.00	1
Billings, Brandon, meals/mileage	19.08	1
Black Hawk County Sh, legal	44.50	1
Blazek Electric Inc, repair	719.40	1
BMC Aggregates LC, sand	1,238.34	1
Bob Barker Company I, cloth/dry goods	78.00	1
Bob Barker Company I, equip	135.73	1
Brothers ACE 3 LLC, parts	69.99	1
Brothers ACE 3 LLC, supplies	61.97	1
C G Co Sheriff, legal	48.56	1
CallTower, telephone	133.90	1
Carrier Access IT LC, Cyber Security	4,551.11	1
Carrier Access IT LC, telephone	190.02	1
CDW Government, Inc., equip	62.39	1
Central Iowa Detenti, General Transportation	427.75	1
Central Lock Securit, repair	120.00	1
CINTAS, repair	132.02	1
CINTAS, supplies	455.76	1
City of Mason City, utilities	494.80	1
City of Rock Falls, sanit disp	180.00	1
CJ's Auto Inc, repair	102.00	1
Clear Lake Telephone, online info	1,058.20	2
Clear Lake Telephone, telephone	669.88	1
Column Software PBC, advertising	59.78	1
Column Software PBC, brd proceed	1,485.71	2
Column Software PBC, publication	129.40	1
Consolidated Energy, fuels	2,578.57	1
Consolidated Energy, parts	75.98	1
Control Print Creati, printing	63.70	1
Control Print Creati, public ed	75.00	1
Crysteel Truck Equip, safety items	815.00	1
D & D Sales Inc, advertising	171.00	1
Delta Dental of Iowa, insurance	10,607.10	1
EMC National Life Co, purch serv	391.20	1
Fast Lane Motor Part, repair	160.17	1

Fidelity Security Li, insurance	1,598.62	1
Floyd & Leonard Elec, parts	179.57	1
Fox Rehabilitation, freight	5,610.00	1
Fullerton Funeral Ho, funeral	1,500.00	1
Glen's Tire Service, repair	318.35	1
Hancock County Coop, fuels	2,027.84	1
Hancock County Sheri, serve notice	43.40	1
HEALTHCAREfirst, software	227.90	1
Hotsy Equipment Co I, parts	315.00	1
Iowa Environmental H, dues	80.00	1
Iowa State Medical E, autopsies	3,975.55	1
ISAC, training	210.00	1
ISU Extension and Ou, training	45.00	1
ItWorks Distributing, software	3,432.00	1
J & J Machining Weld, equip	721.77	1
K & W Electric Inc, repair	33,000.00	1
Kirst, Lakota, training	286.72	1
Lake Towing, repair	300.00	1
Landfill of North Io, sanit disp	45.50	1
Larry Elwood Constru, parts	99.53	1
LC Photography, printing	50.00	1
Lehmann Family Denta, outpatient	803.37	2
Little Lambs Prescho, scholarships	165.00	1
Lou's Gloves Inc, supplies	198.00	1
Martin Brothers Dist, equip	171.20	1
Martin Brothers Dist, food/provisions	369.07	1
Mason City Ford Chry, repair	87.15	1
Mason City Public Ut, utilities	554.55	1
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	93.94	1
Mediacom, online info	176.90	1
Menards, clean/paint	77.85	1
Menards, equip	755.48	1
Menards, parts	37.32	1
Menards, supplies	380.37	3
MercyOne North Iowa, hosp treat	38.51	1
Mid States Organized, dues	150.00	1
MidAmerican Energy C, utilities	82.64	1
Midwest AcuTech LLC, building construct	630.00	1
Midwest AcuTech LLC, building remodel	13,523.20	1
Midwest AcuTech LLC, consult	750.00	2
MidWest Wheel Compan, parts	55.84	1
NAPA Auto Parts, equip	442.98	1
NAPA Auto Parts, parts	352.67	1

Nassco Inc, equip	220.58	1
Nassco Inc, food/provisions	217.51	1
Nassco Inc, supplies	888.53	1
National Sheriffs As, dues	250.00	1
Nielsen, Nick, fuels	40.00	1
North Central Intern, parts	131.42	1
North Central Mechan, repair	867.51	2
North Iowa Area Comm, training	2,700.00	1
North Iowa Mercy Cli, outpatient	1,021.42	2
NuWay-K&H Co-op, fuels	5,640.82	1
NuWay-K&H Co-op, utilities	954.64	1
OneNeck IT Solutions, software	2,712.84	1
Optrics Inc, software	7,120.80	1
Pitney Bowes Purchas, mailing	502.25	1
Pluralsight LLC, training	1,695.00	1
Powerplan, parts	602.51	1
Reliance Standard Li, purch serv	5,819.89	1
Sanderson Auto Sales, parts	680.57	1
Schneider Geospatial, online info	3,579.00	1
SEAT, dues	200.00	1
SHI International Co, equip	797.00	1
Shred Right, printing	58.91	1
Siemers, Steve, plow/blad	375.00	1
SKYBLUE SOLUTIONS, online info	194.65	1
Smith, Mitchell, supplies	187.21	1
Staples Business Adv, equip	291.28	1
Staples Business Adv, printing	251.71	1
Staples Business Adv, supplies	50.10	1
Summit Food Service, food/provisions	6,043.67	1
The Shredder, purch serv	114.00	1
Thomas, Dylan J, legal	2,263.00	2
Three on the Tree Co, food/provisions	90.00	1
Tierney South LLC, rent	11,220.00	1
Tjaden Electric Co L, building remodel	365,440.84	1
Transamerica Employe, purch serv	1,984.42	1
Truck Center Compani, parts	328.23	1
Truck Center Compani, repair	992.25	1
US Cellular, telephone	26.69	1
Vanguard Appraisals, appraisal	3,258.75	1
VISA, equip	222.96	1
VISA, IT Hardware	319.98	1
VISA, supplies	424.55	1
Visual Edge IT, Lease - Office Equipment	1,060.56	1
Volatia Language Net, public ed	3,281.89	1

Volatia Language Net, purch serv	2,294.79	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	158.48	1
Willemsen, Jodi, repair	13.90	1
Ziegler Inc, parts	1,527.56	1
GRAND TOTAL: 644,914.57		