

Active911 Inc, equip	864.98	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	9,870.48	3
Amazon Capital Servi, supplies	94.97	2
Asbe, Ken, twp officer	29.40	1
Bauer Built Tires In, repair	648.01	2
Bauer Built Tires In, tires/tubes	64.99	1
Beatty, Paul, meals/mileage	130.76	1
Black Plumbing & Hea, freight	3,345.00	1
Brad's Auto Repair a, repair	85.14	2
C G Co Recorder, legal	7.00	1
CallTower, telephone	134.14	1
Carrier Access IT LC, Cyber Security	8,798.00	1
CDW Government, Inc., equip	2,575.90	1
CDW Government, Inc., IT Hardware	571.10	1
CDW Government, Inc., supplies	66.75	1
Central Lock Securit, Cyber Security	7,765.00	3
CenturyLink, telephone	643.35	2
CINTAS, repair	132.02	1
CINTAS, supplies	239.40	1
City of Mason City, utilities	494.80	1
Clear Lake Telephone, online info	1,058.26	2
Column Software PBC, brd proceed	1,121.90	1
Column Software PBC, publication	338.37	2
Deano's Dust Control, sand/chem	2,972.20	1
Delta Dental of Iowa, insurance	10,411.10	1
Electronic Engineeri, repair	486.95	2
EMC National Life Co, purch serv	391.20	1
Federal Fire Equipme, protect/secur	644.60	2
Federal Fire Equipme, supplies	440.00	1
Fidelity Security Li, insurance	1,565.96	1
Franklin Rec, utilities	94.02	1
Frontier Communicati, telephone	116.77	1
Globe Gazette, mag/books	119.00	1
Goodwin Tucker Group, equip	765.09	1
Government Forms & S, printing	625.79	1
Halder, Louis, supplies	51.33	1
Hardin County Sherif, serve notice	84.42	1
Harris, Dedra, meals/mileage	54.29	1
HEALTHCAREfirst, software	227.90	1
Heydt, Gary, rent	300.00	1
Hogan Bremer Colonia, funeral	755.61	1

Hogan Bremer Colonia, General Transportation	753.00	1
Hunt, Lauren, meals/mileage	198.85	1
Institute of IA Cert, training	470.00	1
Institute of Iowa Ce, training	940.00	1
Iowa Communities Ass, contribution	1,454.00	1
Iowa Dept of Transpo, safety items	123.29	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Prison Industri, supplies	405.24	1
Iowa State Medical E, autopsies	2,601.85	1
J & J Machining Weld, parts	1,099.26	1
J & J Machining Weld, repair	400.00	1
J. F. Ahern Co, repair	525.00	1
Jackson-Buffington, meals/mileage	133.70	1
Johnson, Lon, meals/mileage	87.60	1
Jones, Jody, meals/mileage	72.67	1
LabSource Inc, supplies	652.86	1
Larry's Garage, fuels	150.00	1
Larry's Garage, tires/tubes	20.00	1
Lawson Products Inc, parts	297.28	1
Legler, Ann Marie, meals/mileage	205.10	2
Martin Marietta Mate, blading	331.91	1
Mason City Fire and, ambulance	240.68	1
Mason City Public Ut, utilities	1,319.07	1
Mason City Tire Serv, repair	40.00	1
Mason City Tire Serv, tires/tubes	17.04	1
McKesson Medical-Sur, supplies	62.42	1
Mechanical Air Syste, repair	345.00	1
MercyOne Occupationa, med exam	346.00	2
Mid-America Publishi, mag/books	166.00	2
MidWest Wheel Compan, equip	802.42	1
MidWest Wheel Compan, parts	6.24	1
Mitchell Co Sheriff', serve notice	46.80	1
Murphy, Elizabeth, meals/mileage	108.64	1
NAPA Auto Parts, equip	123.94	1
NAPA Auto Parts, lubricants	35.46	1
NAPA Auto Parts, parts	27.47	1
Nassco Inc, equip	302.95	1
Nassco Inc, supplies	1,000.22	2
Naumann, Danielle, meals/mileage	705.48	2
North Iowa Area Comm, training	994.50	1
North Iowa Area Coun, freight	600.00	1
North Iowa Electric, perm landscap	90,000.00	1
North Iowa Electric, repair	41,108.69	1
Nutrien Ag Solutions, chem/gases	580.00	2

NuWay-K&H Co-op, fuels	2,047.14	1
Office of State Arch, training	295.00	1
Pappajohn Shriver Ei, legal	1,325.00	1
Petro-Blend Corp, lubricants	847.00	1
Petro-Blend Corp, parts	199.25	1
Pheasants Forever Se, fertilizer/seed	963.00	1
Pheasants Forever Se, perm landscap	370.00	1
Pingel, Pamela, meals/mileage	445.78	1
Pit & Septic Cleaner, repair	1,030.00	1
Pitney Bowes Purchas, mailing	11,154.50	2
Prairie Energy Coope, utilities	214.52	1
Proctor, Matt, supplies	267.45	1
Reliance Standard Li, purch serv	11,725.26	2
Riser, Abbie, meals/mileage	88.20	1
Robert's Quick Lube, repair	100.28	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Schmitz, Hannah, meals/mileage	135.24	1
Severson, Samantha, meals/mileage	17.22	1
Shonka, Sandy, meals/mileage	158.20	1
Staples Business Adv, equip	61.07	1
Staples Business Adv, printing	281.32	1
Staples Business Adv, supplies	113.78	1
Starkey, Dennis, supplies	298.70	1
Summit Food Service, food/provisions	11,735.10	2
Tatman, Dr. Anthony, med exam	50.00	2
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	177.70	1
Tjaden Electric Co L, building remodel	21,175.52	1
Transamerica Employe, purch serv	2,006.08	1
Trask, Lisa, repair	700.00	1
Tritech Software Sys, software	28,171.38	1
Truck Center Compani, parts	200.73	1
ULINE Inc, purch serv	194.99	1
US Cellular, telephone	26.69	1
Verizon Wireless, telephone	880.58	1
Vinyl Addictionz, judgement, fine	100.00	1
Vinyl Addictionz, printing	100.00	1
VISA, dues	50.00	1
VISA, equip	309.76	1
VISA, IT Hardware	373.45	1
VISA, mailing	32.14	1
VISA, supplies	404.81	1
Visual Edge IT, Lease - Office Equipment	255.93	1

Visual Edge IT, printing	81.91	1
Visual Edge IT, software	2,484.90	1
Wedmore, Adam, meals/mileage	175.70	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	170.69	1
Ziegler Inc, parts	2,232.48	1
GRAND TOTAL: 382,729.03		