

43 North Iowa, custodial	592.75	2
AFDO, training	350.00	1
Ahlers & Cooney PC, legal	2,476.00	2
Alliant Energy, utilities	2,369.64	5
Amazon Capital Servi, furn	101.28	1
Amazon Capital Servi, supplies	553.85	1
Arnold Motor Supply, equip	73.94	1
Arnold Motor Supply, lubricants	74.62	1
Arnold Motor Supply, parts	75.56	2
Benchmark Agribusine, acquistion	600.00	1
Bolton & Menk Inc, tile lines	8,391.50	2
Brothers ACE 3 LLC, repair	23.98	1
C.H. McGuiness Co In, repair	752.61	1
Carrier Access IT LC, Cyber Security	8,750.65	1
Carrier Access IT LC, equip	284.96	1
Central Lock Securit, Cyber Security	7,500.00	2
CenturyLink, telephone	368.47	1
Cerberus LLC, Cyber Security	3,299.00	1
CJ's Auto Inc, repair	35.00	1
CJ's Auto Inc, tires/tubes	75.00	1
Clear Lake Telephone, telephone	669.92	1
Culligan Mason City, repair	302.45	1
D & D Sales Inc, supplies	42.00	1
D & D Sales Inc, uniforms	773.00	2
Diamond Mowers Inc, parts	135.17	1
Diamond Vogel Paint, supplies	409.30	1
Dodge Rentals, rent	200.00	1
Emersons at the Will, uniforms	434.25	2
Exceptional Persons, other serv	6,831.24	1
Family Connections, other serv	8,641.13	1
FarmChem Corp, equip	250.39	1
Floyd & Leonard Elec, parts	23.66	1
Floyd County Sheriff, legal	63.00	1
Fortra, LLC, consult	5,783.00	1
Fortra, LLC, software	16,500.00	1
Grabinski, Douglas R, training	100.00	1
GRP & Associates Inc, sanit disp	52.00	1
Holiday Inn Des Moin, meals/mileage	1,209.60	1
Huber Supply Co Inc, med equip	41.73	1
Huber Supply Co Inc, repair	536.53	1
Human Resource Assn, dues	100.00	1
Iowa Drainage Inc, tile lines	900.00	1
Iowa Prison Industri, signs	390.00	1
J & J Machining Weld, parts	64.56	1

Karalius, Alyssa, meals/mileage	200.84	1
Karalius, Alyssa, transport	96.83	1
Kelley, Kathryn, purch serv	475.00	1
Komplete Constructio, freight	12,695.00	1
Laird Law Firm PLC, legal	608.00	1
Little Lambs Prescho, scholarships	165.00	1
Mac Tools, equip	527.06	1
Marco Inc, Lease - Office Equipment	205.81	1
Martin Marietta Mate, blading	1,007.56	1
Mason City Ford Chry, repair	709.64	1
Mason City Lumber Co, wood	130.56	1
Mason City Public Ut, utilities	807.49	2
Mason City Shopping, rent	14,863.23	1
Mason City Tire Serv, repair	70.00	1
Mason City Tire Serv, tires/tubes	15.55	1
Mathre, Mark, transport	596.97	1
Mediacom, online info	236.90	1
Menards, parts	7.98	1
Menards, supplies	143.30	2
MercyOne North Iowa, hosp treat	83.81	1
MH Equipment Company, other serv	954.12	1
Midwest AcuTech LLC, consult	7,107.25	1
NAPA Auto Parts, lubricants	53.88	1
NAPA Auto Parts, parts	41.30	1
Neapolitan Labs LLC, consult	5,500.00	1
North Iowa Area Comm, tax/fee disburse	490.00	1
North Iowa Community, other serv	7,465.74	1
North Iowa Mercy Cli, outpatient	286.71	2
NuWay-K&H Co-op, fuels	2,584.00	1
O'Tool, Don, fuels	10.00	1
Overhead Door Co of, parts	482.00	2
Overhead Door Co of, repair	46.00	1
Pathology Associates, med examiner	2,916.66	1
Plumb Supply Company, repair	177.67	1
Premier Real Estate, rent	100.00	1
Pritchard's Lake Che, parts	853.10	2
Pritchard's Lake Che, repair	1,095.00	1
Ries Excavating Inc, tile lines	13,724.75	1
Router12 Networks LL, online info	90.00	1
Siemers, Tracie, meals/mileage	117.60	1
SKYBLUE SOLUTIONS, online info	194.68	1
Staples Business Adv, printing	91.96	1
Stellar Truck & Trai, parts	700.12	1
Stiles, Jennifer, supplies	24.05	1

Summit Food Service, food/provisions	6,056.42	1
Tierney South LLC, rent	11,220.00	1
Truck Center Compani, parts	49.33	1
Tyler Technologies I, other serv	1,347.00	1
Ursidae Mechanical L, repair	18,730.00	1
Van Diest Supply Com, chem/gases	2,342.13	1
VanWall Equipment In, parts	181.30	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, telephone	30.92	1
Vinyl Addictionz, repair	350.00	1
VISA, credit/inform	74.98	1
VISA, election supp	46.85	1
VISA, meals/mileage	135.52	1
VISA, supplies	244.42	2
Visual Edge IT, Lease - Office Equipment	1,665.64	2
WageWorks, Inc., purch serv	2,287.05	1
Wellmark Blue Cross, purch serv	68,000.00	1
Workspace, furn	3,147.35	1
Ziegler Inc, lubricants	190.03	1
Ziegler Inc, parts	3,801.16	1
GRAND TOTAL: 280,048.54		