

Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	3,337.50	3
Airgas USA LLC, repair	92.00	1
Allen Memorial Hospi, Program Carryforward ECI	3,500.00	2
Alliant Energy, utilities	3,471.09	7
Amazon Capital Servi, supplies	414.36	3
AXE II LLC, rent	150.00	1
Axon Enterprise Inc, equip	2,926.50	1
B-Three Solutions In, equip	16,737.50	1
Bauer Built Tires In, repair	138.50	1
Billings, Brandon, training	25.00	1
Brueggeman, Tara, meals/mileage	184.49	1
Bruening Rock Produc, granular	1,965.02	1
C G Co Recorder, legal	32.00	1
C G Co Treasurer, equip	35.00	1
Callahan Municipal C, consult	11,010.00	1
CallTower, telephone	139.90	1
CDW Government, Inc., equip	42.41	1
CE Solutions, training	130.00	1
Chemsearch Inc, supplies	1,033.75	1
Chickasaw Co Public, tax/fee disburse	720.31	1
City Laundering Co, supplies	88.40	1
City of Mason City, contribution	23,967.50	1
City of Mason City, utilities	539.03	1
CJ's Auto Inc, tires/tubes	430.00	1
Clark, Kattii, freight	944.38	1
Clear Lake Mirror Re, publication	9.58	1
Clear Lake Public Li, contribution	11,739.50	1
Clear Lake Telephone, online info	959.31	2
Clear Lake Telephone, telephone	670.57	1
Consolidated Energy, fuels	6,884.10	1
Control Print Creati, printing	726.25	1
Culligan, repair	364.00	1
Dickinson Bradshaw F, legal	16,500.00	1
Eppens, Brian, freight	944.38	1
Fareway Stores Inc, food/provisions	26.76	1
Fastenal Company, signs	388.36	1
Floyd County Public, tax/fee disburse	684.51	1
Fortra, LLC, equip	574.00	1
Frontier Communicati, telephone	659.75	2
Galls LLC, uniforms	622.95	2
Goodnature Work Stop, uniforms	294.97	1
Gov't Finance Office, supplies	-	1
Gov't Finance Office, training	175.00	1

Greenbelt Home Care, tax/fee disburse	2,309.94	1
Hancock County Coop, fuels	4,121.91	1
Hancock County Healt, tax/fee disburse	385.37	1
Harris, Dedra, meals/mileage	270.74	1
Huber Supply Co Inc, med equip	41.73	1
Iowa Dept of Transpo, repair	121.52	1
Iowa Dept of Transpo, signs	46.70	1
Iowa Law Enforcement, training	750.00	1
Kossuth Regional Hea, tax/fee disburse	4,068.76	1
Kwik Trip Business P, meals/mileage	136.30	1
Lockwood, Josh, meals/mileage	20.00	1
Logan Contractors Su, parts	614.17	1
Lutheran Services in, Home Visitation ECI	7,033.85	1
Maben, Patti, custodial	325.00	1
Marco Inc, Lease - Office Equipment	148.84	1
Marco Technologies L, repair	180.60	1
Martin Brothers Dist, food/provisions	728.35	1
Mason City Community, public ed	250.00	1
Mason City Powerspor, repair	2,379.32	1
Mason City Public Ut, utilities	725.96	1
Mason City Shopping, rent	15,309.13	1
Mason City Tire Serv, repair	185.00	1
MC Appliance, repair	351.00	1
McKesson Medical-Sur, supplies	63.39	1
Menards, culverts	221.63	1
Menards, parts	46.72	1
Menards, repair	30.63	1
Menards, safety items	15.99	1
Menards, supplies	345.69	3
Menards, telephone	3.99	1
MercyOne North Iowa, hosp treat	1,221.66	1
Meservey Public Libr, contribution	2,885.00	1
MidWest Wheel Compan, parts	361.08	1
Milledge Constructio, freight	1,925.00	1
Mitchell County Home, tax/fee disburse	3,625.42	1
Mitchell County Publ, Program Carryforward ECI	650.90	2
Montgomery, Adam, meals/mileage	213.14	1
Nalan, Trevor, supplies	51.32	1
NAPA Auto Parts, parts	328.42	3
Nassco Inc, food/provisions	99.88	1
Newman Catholic Scho, public ed	250.00	1
North Iowa Collision, repair	250.00	1
North Iowa Mercy Cli, outpatient	235.46	1
NuWay-K&H Co-op, fuels	12,612.35	1

O'Hern, Terry, custodial	262.50	1
Omnitel Communicatio, telephone	575.08	1
Pike, Derek, repair	5,303.12	1
Pioneer Animal Hospi, animal control	160.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Bank In, mailing	1,500.00	1
Radio Communications, parts	538.32	1
Radiologists Of Nort, outpatient	355.68	1
Robert's Quick Lube, repair	102.22	1
Rockwell Coop Teleph, telephone	144.31	1
Rockwell Public Libr, contribution	5,613.00	1
Rodriguez Law LLC, legal	303.40	1
Router12 Networks LL, online info	50.00	1
Schaer, Peyton, training	118.59	1
Secory Plumbing & He, repair	396.00	1
SHI International Co, Cyber Security	22,077.00	1
Shipman Gutters LLC, freight	14,882.00	1
SKYBLUE SOLUTIONS, online info	196.18	1
Smith, Mitchell, meals/mileage	31.67	1
Staples Business Adv, printing	159.04	2
State Hygienic Labor, lab tests	2,308.00	1
Streicher's Inc, supplies	1,626.00	1
Summit Food Service, food/provisions	7,219.97	1
Swaledale Public Lib, contribution	2,356.25	1
The Shredder, purch serv	132.00	1
Thornton Public Libr, contribution	3,273.00	1
Tierney South LLC, rent	11,445.00	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	404.73	1
ULINE Inc, furn	538.94	1
VanWall Equipment In, parts	1,699.07	1
VanWall Equipment In, repair	1,621.37	1
Ventura Public Libra, contribution	5,071.75	1
Verizon Wireless, telephone	173.94	1
VISA, credit/inform	104.13	1
VISA, election supp	113.96	1
VISA, equip	389.08	1
VISA, fuels	120.48	1
VISA, mailing	990.38	2
VISA, meals/mileage	799.68	1
VISA, med exam	29.99	1
VISA, other serv	288.53	1
VISA, parts	30.82	1
VISA, repair	2,141.11	1

VISA, safety items	187.99	1
VISA, supplies	733.16	2
Visual Edge IT, Lease - Office Equipment	1,961.50	3
Visual Edge IT, software	2,773.26	1
WageWorks, Inc., purch serv	3,044.53	1
Wellmark Blue Cross, purch serv	84,000.00	1
Winnebago Co Public, tax/fee disburse	1,056.94	1
Winnebago County She, legal	8.00	1
Worth Co Public Heal, tax/fee disburse	1,758.82	1
Wright County Public, tax/fee disburse	2,826.95	1
Ziegler Inc, parts	455.03	1
Ziegler Inc, repair	1,289.79	1
GRAND TOTAL: 377,447.75		