

43 North Iowa, custodial	416.25	1
Absolute Waste Remov, sanit disp	267.30	2
Ahlers & Cooney PC, legal	354.00	1
Airgas USA LLC, repair	419.86	1
Alliant Energy, utilities	10,527.28	2
Amazon Capital Servi, equip	663.21	1
Amazon Capital Servi, supplies	37.33	1
AppleFest, contribution	300.00	1
Assn of Early Childh, dues	579.00	1
B-Three Solutions In, data proc	8,422.50	2
Bauer Built Tires In, repair	88.10	2
Bergo Environmental, freight	3,650.00	1
Blazek Electric Inc, repair	1,130.45	2
Bolton & Menk Inc, tile lines	37,624.00	7
Brothers ACE 3 LLC, parts	15.97	1
Brothers ACE 3 LLC, repair	67.92	1
C & R Supply Inc, parts	265.91	1
Calhoun County Sheri, serve notice	35.50	1
Carrier Access IT LC, software	4,489.28	1
Central Iowa Detenti, consult	4,949.11	1
Central Iowa Detenti, purch serv	248.00	1
Central Iowa Detenti, supplies	130.69	1
Central Iowa Distrib, supplies	326.00	1
Central Lock Securit, repair	9,234.00	2
CenturyLink, telephone	119.91	1
CINTAS, supplies	117.34	1
City of Mason City, utilities	418.05	1
CJ's Auto Inc, repair	400.00	1
Clear Lake Sanitary, utilities	30.26	1
Clear Lake Sanitary, water test	132.00	3
Column Software PBC, brd proceed	276.62	1
Column Software PBC, publication	128.43	2
Comfort Inn & Suites, meals/mileage	255.36	1
Consolidated Energy, fuels	1,423.77	1
Consolidated Energy, utilities	22.20	1
Control Print Creati, supplies	75.00	1
Crysteel Truck Equip, parts	1,220.00	1
D & D Sales Inc, public ed	56.00	1
Dataseti LLC, software	1,233.74	1
Diamond Vogel Paint, repair	174.24	1
Dynamic IoT Data, repair	17,853.52	1
Electronic Engineeri, equip	108.00	1
Electronic Engineeri, repair	125.00	1
Exceptional Persons, other serv	6,386.91	1
Exceptional Persons, scholarships	238.16	1
Fast Lane Motor Part, equip	211.33	1
Floyd & Leonard Elec, ag/hortic	33.99	1

Floyd & Leonard Elec, repair	204.16	2
Frandsen & Associate, appraisal	6,000.00	1
Franklin Rec, utilities	73.94	1
Frontier Communicati, telephone	175.35	2
Galls LLC, uniforms	503.20	1
Gillam, Sean, meals/mileage	115.11	1
Glen's Tire Service, repair	167.00	1
Glen's Tire Service, tires/tubes	760.00	1
Goodwin Tucker Group, equip	2,149.09	1
Graham Tire Co, repair	3,417.01	1
Graham Tire Co, tires/tubes	126.31	1
Grainger Inc, repair	1,045.59	1
Hancock County Coop, fuels	2,176.83	1
Harrison Ford LLC, lubricants	396.69	1
Harrison Ford LLC, parts	77.57	1
HEALTHCAREfirst, software	227.90	1
Heartland Asphalt In, asphalt	795.60	1
Helps Drain and Sept, repair	100.00	1
Hireku Inc dba JazzH, dues	-	1
Hireku Inc dba JazzH, software	3,791.04	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, repair	136.42	1
Hurst, David, purch serv	175.00	1
Hy-Vee Accounts Rece, food/provisions	47.94	1
Iowa Audio Video Inc, consult	5,408.01	1
Iowa Department of J, training	175.00	1
Iowa Dept Of Natural, licenses/permits	420.00	1
Iowa Drainage Inc, tile lines	9,996.25	3
J & M Lawn Care and, mowing	610.00	1
Jim Hunt Electric LL, repair	7,907.82	1
Johansen Welding, repair	240.00	1
Johnson County Sheri, serve notice	44.88	1
Kapalata, Laci, meals/mileage	187.60	1
Kleen Sweep Construc, Improvements Other Than Buildings	2,300.00	1
Kleen Sweep Construc, repair	8,492.00	1
LabSource Inc, supplies	362.70	1
Landfill of North Io, sanit disp	37.00	1
Linahon Electric Inc, repair	1,330.00	1
Lockwood, Josh, supplies	269.20	1
Martin Brothers Dist, repair	1,020.00	1
Martin Marietta Mate, flood/erosion control	1,877.07	1
Martin Marietta Mate, granular	147,612.62	1
Mason City Public Ut, utilities	1,501.71	1
Mason City Red Power, lubricants	133.15	1
Mason City Red Power, parts	732.90	1
Mason City Tire Serv, repair	20.00	1
Mason City Tire Serv, tires/tubes	861.48	1

McKesson Medical-Sur, supplies	266.18	3
Mechanical Air Syste, repair	466.24	1
Mediacom, supplies	357.17	1
Menards, supplies	80.32	1
MercyOne Occupationa, med exam	173.00	1
Meyer, Tomas, meals/mileage	120.60	2
Mid America Research, supplies	204.94	1
MidAmerican Energy C, utilities	602.90	1
MidWest Wheel Compan, parts	16.39	1
MidWest Wheel Compan, repair	104.04	1
MidWest Wheel Compan, safety items	61.99	1
MidWest Wheel Compan, tires/tubes	24.68	1
MPS Managed Print Se, equip	2,850.00	1
Nelson Septic Servic, sanit disp	900.00	3
North Central Mechan, repair	89.00	1
North Iowa Community, other serv	4,950.00	1
North Iowa Events Ce, contribution	164,184.73	2
NuWay-K&H Co-op, fuels	8,836.31	1
Overhead Door Co of, repair	4,998.00	1
Paine, Kristina, witness fees	19.17	1
Peterson Contractors, culverts	5,066.70	1
Petro-Blend Corp, lubricants	511.20	1
Petro-Blend Corp, parts	291.57	1
Pitney Bowes Purchas, mailing	5,572.00	2
Powerplan, parts	1,966.38	1
Prairie Energy Coope, utilities	160.01	1
Radiologists Of Nort, outpatient	73.16	2
Rothove, Todd, mowing	800.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	200.00	1
SHI International Co, equip	550.75	1
SHI International Co, IT Hardware	349.43	2
Short Elliott Hendri, consult	1,502.27	2
Staples Business Adv, equip	107.01	1
Staples Business Adv, printing	71.42	2
Staples Business Adv, repair	48.20	1
Story County Sheriff, serve notice	100.20	1
Summit Food Service, food/provisions	6,219.39	1
The Spectrum Group, printing	3,320.00	1
Truck Center Compani, parts	5,733.10	1
Tyler Technologies I, data proc	32,518.00	2
Tyler Technologies I, software	5,267.00	5
Ursidae Mechanical L, repair	8,966.66	1
US Cellular, telephone	26.39	1
Valsoft Corporation, data proc	400.00	1
Valsoft Corporation, Lease - Office Equipment	40.00	1

Vanguard Appraisals, appraisal	48,526.20	1
VanWall Equipment In, lubricants	749.10	1
VanWall Equipment In, parts	476.54	2
Verizon Wireless, telephone	852.53	1
Viken Detection, freight	4,150.00	1
Vinyl Addictionz, repair	150.00	1
VISA, IT Hardware (not capitalized)	108.00	1
VISA, software	941.99	1
VISA, supplies	131.31	1
Visual Edge IT, Lease - Office Equipment	383.51	2
Wellmark Blue Cross, purch serv	166,916.42	2
Wright Co Sheriff, legal	55.10	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	2,845.65	1
Youth Shelter Care, Juvenile Detention & Shelter Care	994.75	1
Ziegler Inc, repair	2,570.00	1
GRAND TOTAL: 829,433.23		