

Accurate Analytical, lab tests	25.00	1
Active911 Inc, equip	273.00	1
Adams, Jennifer, meals/mileage	128.23	1
Air Care Inc, repair	1152.26	1
All Pro Pest Control, purch serv	75.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1850.06	3
Althof, Elizabeth, meals/mileage	120.75	1
Ames, Jeremy, supplies	176.50	1
Arnold Motor Supply, parts	164.68	1
Arnold Motor Supply, repair	22.42	1
Ausenhuis, Brice E, supplies	66.09	1
Bauer Built Tires In, repair	922.42	1
Benson, Ericha, meals/mileage	180.55	1
Blackhawk Sprinklers, repair	1593.00	1
Blazek Electric Inc, repair	1829.82	1
Brakke Implement, equip	168.43	1
Brakke Implement, parts	137.50	1
C G Co Recorder, legal	110.00	1
CDW Government, Inc., equip	555.08	2
CDW Government, Inc., IT Hardware	80.18	1
CED/Culver Hahn Elec, repair	77.02	1
Central Lock Securit, parts	27.00	1
CenturyLink, telephone	346.69	1
Chosen Valley Testin, consult	1528.75	1
Cintas Corporation #, repair	146.22	1
Cintas Corporation #, supplies	276.92	1
City Laundering Co, supplies	489.37	1
City of Mason City, utilities	289.53	2
City of Thornton, utilities	56.55	1
Clear Lake Ind Telep, data line	59.75	2
Clear Lake Ind Telep, online info	1685.42	2
Clear Lake Ind Telep, telephone	2394.11	3
Consolidated Energy, fuels	3048.03	1
Consolidated Energy, utilities	817.50	1
Control Print Creati, printing	255.00	1
Counsel, repair	64.42	2
Cypress Solutions, repair	1350.00	1
D & D Sales Inc, printing	30.00	1
Daley's Plumbing & H, repair	344.02	1
Des Moines Stamp Mfg, supplies	38.64	1
Electronic Engineeri, repair	435.60	1
Exceptional Persons, purch serv	5062.72	1
Federal Express Co, mailing	32.03	1
FFF Enterprises, Inc, medicine	13081.64	1
Floyd & Leonard Elec, equip	68.64	2
Floyd & Leonard Elec, lubricants	6.17	1

Floyd & Leonard Elec, parts	1.30	1
Floyd & Leonard Elec, repair	88.75	1
Floyd & Leonard Elec, supplies	89.62	1
Forestry Suppliers I, equip	888.49	2
Frontier Communicati, telephone	584.02	2
Fusion Cloud Service, telephone	163.76	1
Galls LLC, uniforms	167.97	2
Gempler's Inc, supplies	291.89	1
GlaxoSmithKline Phar, medicine	1586.70	1
Graham Tire Co, repair	97.40	1
Graham Tire Co, repair	150.00	1
Graham Tire Co, tires/tubes	1104.00	1
Greiman, George, supplies	255.56	1
Haight, Jean, rent	350.00	1
Harrison Truck Cente, parts	101.02	1
Harrison Truck Cente, repair	401.50	1
HEALTHCAREfirst, repair	4275.16	1
Heiny McManigal Duff, legal	1209.00	1
Hemann, Krista, meals/mileage	131.68	1
Hogan Bremer Colonia, General Transportation	1106.00	1
IMWCA, insurance	11324.00	1
Ingham, Karen, rent	300.00	1
Institute of IA Cert, dues	25.00	1
Iowa Drainage Inc, tile lines	2261.00	2
Iowa Emergency Manag, dues	150.00	1
Iowa Groundwater Ass, dues	30.00	1
Iowa Law Enforcement, med exam	300.00	1
Iowa Outdoors, mag/books	10.00	1
Iowa Plains Signing, pavement markings	51818.50	1
J & M Lawn Care and, repair	49.38	1
Jay Edgar Drainage &, tile lines	3761.50	2
Johnson Tiling, tile lines	437.50	1
Kapalata, Laci, meals/mileage	67.28	1
Kramer Ace Hardware, lubricants	39.96	1
Kramer Ace Hardware, repair	30.54	1
LabSource Inc, supplies	3823.38	1
Landfill of North Io, sanit disp	128.20	1
Language Link, telephone	5.59	1
Larson Printing Comp, printing	572.45	3
Legler, Ann Marie, supplies	230.83	1
Lingo Communications, telephone	44.76	1
Mail Services LLC, mailing	1159.53	1
Mail Services LLC, printing	446.07	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	447.49	1
Marco Inc, repair	182.82	1
Marco Technologies L, Lease - Office Equipment	270.54	1

Marco Technologies L, repair	76.28	1
Mark's Tractor & Imp, building remodel	4000.00	1
Martin Marietta Mate, blading	1373.97	1
Mason City Chamber o, training	50.00	1
Mason City Ford Chry, parts	136.06	1
Mason City Glass Inc, repair	75.00	1
Mason City Glass Inc, supplies	1307.00	1
Mason City Public Ut, utilities	503.30	1
Mason City Tile & Ma, building construct	1313.76	1
McKesson Medical - S, supplies	1448.02	1
Mechanical Air Syste, repair	914.92	2
Mediacom, online info	356.90	1
Meier, Bradley, damages	300.00	1
Menards, equip	7.47	1
Menards, parts	68.29	1
Menards, repair	3.25	1
Menards, signs	88.23	1
Menards, supplies	79.78	2
MercyOne North Iowa, supplies	211.91	1
MercyOne Occupationa, med exam	392.00	2
Mid-America Publishi, brd proceed	1265.64	2
Mid-America Publishi, publication	523.78	2
Midwest AcuTech LLC, data line	2640.00	2
Midwest AcuTech LLC, equip	643.00	1
Midwest AcuTech LLC, supplies	151.80	1
Midwest Pipe Supply, tile lines	95.74	1
MidWest Wheel Compan, parts	1096.58	1
Mitel Cloud Services, telephone	42.79	1
MyFleetCenter.com, repair	91.77	1
NAPA Auto Parts, equip	37.97	1
NAPA Auto Parts, lubricants	501.33	1
NAPA Auto Parts, parts	36.62	1
Nassco Inc, supplies	211.08	2
Newman Catholic Dayc, scholarships	475.00	1
North Central Intern, parts	259.17	1
North Iowa Area Comm, training	90.00	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Media Gro, advertising	450.00	1
North Iowa Media Gro, brd proceed	627.48	1
North Iowa Media Gro, publication	469.40	3
North Iowa Media Gro, serve notice	164.32	1
North Iowa Reporting, legal	80.00	1
North Iowa Sand & Gr, granular	361.00	1
North Iowa Sand & Gr, sand	904.27	1
Northrup, Shanna, telephone	83.95	1
Northrup, Tara, meals/mileage	57.50	1
Nutrien Ag Solutions, chem/gases	1134.00	2

NuWay-K&H Co-op, fuels	9561.71	1
NuWay-K&H Co-op, utilities	567.42	1
O'Reilly Automotive, repair	19.91	1
Office Elements, supplies	469.43	2
Omnitel Communicatio, telephone	575.08	1
OneNeck IT Solutions, consult	221.11	1
Petro-Blend Corp, lubricants	530.00	1
Petro-Blend Corp, parts	87.24	1
Pioneer Animal Hospi, animal control	480.00	1
Pitney Bowes Inc, supplies	113.04	1
Powerplan, parts	9.45	1
Proctor, Matt, supplies	252.51	1
RBM Consulting LLC, consult	3100.00	1
Rockwell Coop Teleph, telephone	366.72	1
RSM US LLP, consult	2632.00	2
Sanofi Pasteur Inc, medicine	3578.67	1
Secure Shred Solutio, other serv	56.00	1
Shipman Gutters LLC, freight	10505.00	1
Short Elliott Hendri, consult	5022.27	1
Shred-It, consult	2812.20	1
Smith, Jennifer, meals/mileage	163.30	1
Smith, Mitchell, supplies	312.78	1
Sonus Language Servi, consult	506.00	1
Sovos Compliance LLC, purch serv	2561.38	1
Staples Business Adv, equip	215.24	1
Staples Business Adv, printing	208.67	2
Staples Business Adv, supplies	820.91	2
Staples Business Cre, supplies	1051.94	1
Staples Credit Plan, supplies	172.25	2
State Hygienic Labor, lab tests	417.50	1
Steenblock, Andrew, food/provisions	40.19	1
Stevens, Rebecca, meals/mileage	148.35	1
Struchen, Sherry, meals/mileage	138.00	1
Summit Food Service, food/provisions	8365.12	2
Sure Service Co, repair	676.50	1
Synchrony Bank, supplies	0.99	1
Synchrony Bank, uniforms	44.99	1
TAPCO Inc, signs	112.80	1
The Shredder, purch serv	102.00	1
Tierney Main Street, rent	3300.00	1
Tiger Connect, software	2544.00	1
Titan Machinery Inc, equip	64000.00	1
Toyota Financial Ser, Lease - Vehicles	219.00	1
Tractor Supply Credi, equip	37.99	1
Tractor Supply Credi, parts	1064.30	2
Tractor Supply Credi, repair	176.73	1
Tractor Supply Credi, supplies	177.92	2

Trask, Lisa, repair	200.00	1
Tugs Daycare, scholarships	145.00	1
US Cellular, telephone	682.84	1
Verizon Wireless, telephone	527.87	3
Wedmore, Adam, meals/mileage	6.90	1
Wellmark Blue Cross, purch serv	55500.00	1
WEX Bank, fuels	3001.32	1
Windstream Iowa-Comm, telephone	182.01	2
Winnebago Coop Telec, telephone	239.12	1
Ziegler Inc, parts	1679.64	2
Zimmerman, Angela, meals/mileage	46.58	1
GRAND TOTAL: 351,868.07		