

Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Alliant Energy, utilities	4,450.52	4
Amazon Capital Servi, food/provisions	37.73	1
Amazon Capital Servi, furn	237.98	1
Amazon Capital Servi, mag/books	48.45	1
Amazon Capital Servi, public ed	1,629.19	1
Amazon Capital Servi, supplies	1,253.28	2
Ausborn, Kaitlyn, meals/mileage	178.02	1
Bauer Built Tires In, repair	1,066.64	2
Bauer Built Tires In, tires/tubes	39.50	1
Beatty, Paul, other serv	50.00	1
Bergland & Cram Arch, consult	600.00	1
Bergo Environmental, repair	2,400.00	1
Billings, Brandon, meals/mileage	16.45	1
Billings, Brandon, training	20.00	1
Black Hawk Roof Comp, repair	797.29	1
Black Plumbing & Hea, repair	591.10	1
C G Co Sheriff, judgement, fine	3,000.00	1
CALLTOWER, telephone	135.76	1
Carrier Access IT LC, furn	233.27	1
CDW Government, Inc., supplies	183.19	1
CenturyLink, telephone	59.08	1
CenturyLink, telephone	129.13	1
Chosen Valley Testin, consult	3,450.00	1
City of Mason City, utilities	406.34	1
City of Meservey, water test	1,140.00	1
CJ's Auto Inc, tires/tubes	195.00	1
Clear Lake Boats, supplies	250.00	1
Clear Lake Telephone, online info	1,466.28	2
Clear Lake Telephone, telephone	982.93	1
Consolidated Energy, fuels	2,702.91	1
Consolidated Energy, utilities	339.00	1
Control Print Creati, public ed	350.00	1
Control Print Creati, supplies	75.00	1
Core & Main, tile lines	2,128.40	1
Cott Systems Inc, data proc	400.00	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
Culligan, utilities	40.97	1
Davidson Constructio, freight	12,210.00	1
Delta Dental of Iowa, insurance	10,380.02	1
Diamond Vogel Paint, supplies	12.93	1
Discover, repair	2,045.17	1
Discover, supplies	562.03	1
EMC National Life Co, purch serv	464.10	1
Emersons at the Will, uniforms	370.50	1
Farm & Home Publishe, publication	452.00	1

Fastenal Company, repair	4.05	1
Fastenal Company, wood	16.73	1
Fidelity Security Li, insurance	1,668.60	1
First Insurance Agen, insurance	11,285.74	1
Fitzgerald, Larry, transport	26.00	1
Floyd & Leonard Elec, parts	33.29	1
Frontier Communicati, telephone	65.38	1
Graham Tire Co, tires/tubes	4,390.88	1
GRP & Associates Inc, sanit disp	89.00	1
Hancock County Coop, fuels	2,505.60	1
Hogan Bremer Colonia, funeral	1,127.00	1
Holiday Inn Des Moin, meals/mileage	386.40	1
Hy-Vee Accounts Rece, food/provisions	30.30	2
Iowa Dept of Transpo, parts	530.68	1
Iowa State Medical E, autopsies	4,147.00	1
Johnson, Lon, supplies	69.88	1
Kleen Sweep Construc, repair	3,700.00	1
KnowBe4 Inc, training	2,410.80	1
LabSource Inc, supplies	538.44	1
Lake Auto Service In, repair	41.60	1
LC Photography, printing	50.00	1
Lea Mobile Glass Inc, parts	98.00	1
Lea Mobile Glass Inc, repair	45.00	1
Lockwood, Josh, meals/mileage	470.36	1
Mail Services LLC, mailing	1,409.62	1
Mail Services LLC, printing	471.74	1
Marco Technologies L, Lease - Office Equipment	309.21	1
Marco Technologies L, repair	46.00	1
Martin Marietta Mate, blading	133.24	1
Martin Marietta Mate, tile lines	204.55	1
Mason City Chamber o, food/provisions	292.50	1
Mason City Chamber o, training	75.00	1
Mason City Ford Chry, parts	64.17	1
Mason City Public Ut, utilities	406.34	1
Mason City Shopping, rent	14,863.23	1
McKesson Medical-Sur, supplies	41.13	1
Mediacom, online info	493.80	2
Menards, supplies	66.77	1
MercyOne North Iowa, hosp treat	229.12	1
Midwest Duct Works L, repair	7,846.00	2
MidWest Wheel Compan, parts	408.30	1
MidWest Wheel Compan, safety items	152.16	1
Moonlight Floor & Ma, custodial	1,395.00	1
NAPA Auto Parts, equip	12.99	1
NAPA Auto Parts, lubricants	109.94	1
NAPA Auto Parts, parts	268.52	1
NAPA Auto Parts, supplies	9.99	1

North Central Intern, parts	298.50	1
North Central Mechan, repair	494.50	1
North Iowa Media Gro, brd proceed	382.92	1
North Iowa Media Gro, publication	90.97	1
North Iowa Media Gro, serve notice	557.34	1
North Iowa Sand & Gr, sand	1,715.44	1
Northern Iowa Therap, freight	2,890.00	1
NuWay-K&H Co-op, fuels	9,501.14	1
O'Reilly Automotive, equip	7.99	1
O'Reilly Automotive, repair	6.60	1
Office Elements, furn	208.61	1
Office Elements, supplies	551.05	1
OneNeck IT Solutions, software	2,724.59	1
Ostermeier, Chelsey, meals/mileage	10.48	1
Overhead Door Co of, repair	1,908.60	2
Petro-Blend Corp, lubricants	2,784.05	1
Petro-Blend Corp, parts	530.75	1
Pitney Bowes Inc, supplies	132.79	1
Pitney Bowes Purchas, mailing	500.00	1
Pritchard's Lake Che, equip	50,565.00	1
RBM Consulting LLC, consult	775.00	1
Reagan Outdoor Adver, Prevention Programs	1,900.00	1
Reagan Outdoor Adver, public ed	5,475.00	1
Reliance Standard Li, purch serv	5,900.17	1
Secretary of State, dues	30.00	1
Seniors & Law Enforc, public ed	15.00	1
Short Elliott Hendri, consult	1,271.62	1
Staples Business Adv, equip	340.47	1
Staples Business Adv, printing	331.80	1
Staples Business Adv, supplies	304.56	1
Stellar Truck & Trai, parts	1,436.97	1
Summit Food Service, food/provisions	5,740.50	1
Summit Martial Arts, training	300.00	1
Tatman, Dr. Anthony, med exam	50.00	1
The Reinalt-Thomas C, judgement, fine	226.64	1
The Spectrum Group, printing	585.55	1
Thomas, Dylan J, legal	279.50	1
Thrifty White Pharma, medicine	10,021.93	1
Tierney South LLC, rent	11,000.00	1
Transamerica Employe, purch serv	2,023.84	1
Trask, Lisa, repair	667.70	1
Triple 3 LLC, software	79.96	1
Truck Center Compani, parts	500.53	1
VanWall Equipment In, parts	27.99	1
Verde Environmental, supplies	1,712.00	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	155.41	1

Windstream Iowa-Comm, telephone	181.61	2
Ziegler Inc, parts	1,260.07	1
Ziegler Inc, repair	3,030.00	1
GRAND TOTAL: 319,955.35		