

43 North Iowa, custodial	412.75	2
Airgas USA LLC, repair	542.41	1
All Star Pest Contro, extermin	160.00	2
Alliant Energy, utilities	12,761.81	4
Amazon Capital Servi, telephone	17.09	1
Andrea, Staci, meals/mileage	308.72	1
Axon Enterprise Inc, equip	7,236.25	1
B-Three Solutions In, data proc	7,465.00	1
Best Western Holiday, purch serv	1,251.90	1
C & R Supply Inc, parts	137.49	1
C G Co Recorder, legal	21.00	1
Carrier Access IT LC, data line	2,647.56	1
Carrier Access IT LC, software	696.00	1
Carrier Access IT LC, telephone	172.20	1
Centrifuge Training, training	1,800.00	1
CenturyLink, telephone	52.38	1
CenturyLink, telephone	643.20	2
Charles City Foster, contribution	950.00	1
Chickasaw Co Public, tax/fee disburse	319.47	1
City of Mason City, contribution	23,978.75	1
CJ's Auto Inc, tires/tubes	100.00	1
Clear Lake Public Li, contribution	13,065.00	1
Clear Lake Sanitary, utilities	29.23	1
Column Software PBC, brd proceed	460.55	1
Column Software PBC, publication	129.99	1
Community Kitchen Of, contribution	2,000.00	1
Consolidated Energy, fuels	3,133.99	1
Consolidated Energy, utilities	1,540.00	1
Crisis Intervention, contribution	1,500.00	1
Electronic Engineeri, repair	438.03	1
Exceptional Persons, other serv	3,633.85	1
Family Connections, other serv	9,367.88	1
Fessler, Nicole, meals/mileage	548.98	1
Floyd County Public, tax/fee disburse	1,616.45	1
Francis Lauer, contribution	1,750.00	1
Frank Dunn Company, asphalt	1,484.00	1
Galls LLC, uniforms	525.88	1
Ginapp, Carl, meals/mileage	451.64	1
Goodnature Work Stop, supplies	174.97	1
GRP & Associates Inc, sanit disp	52.00	1
Guardian RFID, equip	5,149.00	1
Hahn, Heather, printing	27.11	1
Hancock County Coop, fuels	3,313.04	1
Hancock County Healt, tax/fee disburse	250.62	2

HEALTHCAREfirst, software	227.90	1
Helmets, Robert, supplies	48.14	1
Hodak, Franklin, meals/mileage	433.26	2
Hogan Bremer Colonia, funeral	408.17	1
Home Performance Coa, training	4,630.00	1
Huber Supply Co Inc, repair	2,611.93	2
IA State Sheriffs &, dues	50.00	1
IA State Sheriffs &, training	125.00	1
Iowa Dept of Transpo, parts	235.97	1
Iowa State Medical E, autopsies	2,042.00	1
Iowa State Universit, training	150.00	2
J & J Machining Weld, equip	140.48	1
Jeffrey, Kari, meals/mileage	30.77	1
Johansen Welding, parts	907.20	1
Kingland Constructio, building construct	68,338.17	1
Lake Towing, repair	200.00	1
Landfill of North Io, ditch	216.00	1
Lawson Products Inc, parts	341.10	1
Legler, Ann Marie, meals/mileage	165.20	1
Lehmann Family Denta, outpatient	173.99	1
Little Lambs Prescho, scholarships	165.00	1
Mason City Family YM, scholarships	360.00	1
Mason City Public Ut, utilities	1,593.85	2
Mason City Red Power, parts	17.98	1
Mason City Youth Tas, contribution	1,875.00	1
Mediacom, supplies	442.31	1
Menards, equip	370.90	2
Menards, supplies	340.44	1
Menards, wood	448.94	2
MercyOne North Iowa, hosp treat	102.18	1
Meservey Public Libr, contribution	2,906.75	1
Meyer, Tomas, meals/mileage	292.60	1
Meyer, Tomas, supplies	11.80	1
MidAmerican Energy C, utilities	910.15	2
MidWest Wheel Compan, parts	158.05	1
MidWest Wheel Compan, safety items	152.58	1
Mitchell County Home, tax/fee disburse	2,040.80	1
NAPA Auto Parts, equip	225.74	1
Nassco Inc, equip	400.74	1
Nassco Inc, supplies	2,354.71	2
Newman Traffic Signs, signs	32,531.28	1
NIACOG Housing Trust, contribution	1,250.00	1
North Central Mechan, repair	4,758.49	2
North Iowa Area Comm, contribution	1,250.00	1

North Iowa Area Comm, training	79.00	1
North Iowa Community, other serv	14,041.90	1
Northern Lights Home, contribution	2,500.00	1
NuWay-K&H Co-op, fuels	8,121.93	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Pitney Bowes Purchas, mailing	5,069.75	1
Plumb Supply Company, equip	198.74	1
Prairie Energy Coope, utilities	229.01	1
Pritchard's Lake Che, parts	28.79	1
Pritchard's Lake Che, repair	237.43	1
Retired Senior Volun, contribution	1,500.00	1
River City Glass, parts	70.00	1
Rockwell Public Libr, contribution	4,261.75	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Secory Plumbing & He, equip	50.00	1
Secure Shred Solutio, other serv	62.00	1
Service Ltd Inc, mowing	1,244.81	1
SHI International Co, Cyber Security	27,874.00	1
SHI International Co, equip	7,893.30	1
Short Elliott Hendri, consult	350.16	1
Staples Business Adv, equip	240.39	1
Staples Business Adv, printing	113.16	1
Stellar Truck & Trai, parts	422.52	1
Strasheim, Marcy, meals/mileage	455.61	1
Summit Food Service, food/provisions	5,757.81	1
Suntrac Services Inc, equip	60.00	1
Swaledale Public Lib, contribution	2,396.75	1
The Shredder, purch serv	114.00	1
Thornton Public Libr, contribution	3,283.75	1
Truck Center Compani, parts	6,246.30	1
Vanguard Appraisals, appraisal	45,777.45	4
Ventura Public Libra, contribution	5,013.25	1
Verizon Wireless, telephone	80.08	1
Viken Detection, equip	170.00	1
Vinyl Addictionz, judgement, fine	20.00	1
Visit Mason City Inc, contribution	10,000.00	1
Visual Edge IT, Lease - Office Equipment	178.27	1
Visual Edge IT, repair	341.70	2
WageWorks, Inc., purch serv	2,242.05	1
Wedmore, Adam, meals/mileage	166.00	1
Wellmark Blue Cross, purch serv	195,038.95	2
Winnebago Co Public, tax/fee disburse	625.76	1
Ziegler Inc, parts	4,984.08	1

GRAND TOTAL: 606,992.26