1Password, Cyber Security	4,939.66	1
43 North Iowa, custodial	971.25	1
Absolute Waste Remov, sanit disp	215.90	1
Accurate Analytical, lab tests	72.00	1
Airgas USA LLC, med equip	158.36	1
Alliant Energy, utilities	8,776.21	4
Amazon Capital Servi, public ed	19.38	1
At Home Education Se, scholarships	475.00	1
Axon Enterprise Inc, equip	2,508.08	1
B-Three Solutions In, consult	6,082.50	1
Batteries Plus Bulbs, repair	812.50	1
Bauer Built Tires In, repair	43.10	1
Bergo Environmental, consult	1,400.00	1
Billings, Brandon, training	20.00	1
Black Hawk County Sh, legal	42.50	1
Blue to Gold LLC, training	249.00	1
BMC Aggregates LC, granular	32,923.27	1
BMC Aggregates LC, sand	3,421.21	1
Brownells Inc, supplies	17.94	1
C G Co Engineers Off, signs	81.28	1
C G Co Engineers Off, wood	10,253.10	1
C G Co Treasurer, assessment	626.92	1
Carrier Access IT LC, consult	4,625.00	1
Carrier Access IT LC, Cyber Security	705.00	1
Carrier Access IT LC, telephone	194.37	1
CDW Government, Inc., equip	541.74	1
CDW Government, Inc., supplies	566.36	1
Central Iowa Detenti, consult	5,991.49	1
Central Iowa Detenti, purch serv	248.00	1
Central Iowa Detenti, supplies	21.19	1
Central Lock Securit, Cyber Security	10,300.00	3
CenturyLink, telephone	52.38	1
CG Public Health, med exam	98.00	1
Charles City Foster, contribution	950.00	1
Chrysler of Forest C, parts	132.41	1
Chrysler of Forest C, repair	27.97	1
CINTAS, repair	135.72	1
CINTAS, supplies	431.67	1
City of Mason City, contribution	23,978.75	1
CJ's Auto Inc, tires/tubes	75.00	1
Clear Creek Preschoo, scholarships	480.00	1
Clear Lake Ambulance, ambulance	405.30	1
Clear Lake Public Li, contribution	13,065.00	1
Clear Lake Sanitary, utilities	28.39	1

Clear Lake Sanitary, water test	311.00	3
Column Software PBC, brd proceed	1,280.88	1
Column Software PBC, publication	103.93	1
Community Kitchen Of, contribution	2,000.00	1
Consolidated Energy, fuels	2,708.49	1
Consolidated Energy, utilities	22.80	1
Control Print Creati, printing	80.00	1
Cooper's Auto Servic, repair	1,747.39	1
Counsel Office and D, Lease - Office Equipment	313.72	1
Crisis Intervention, contribution	1,500.00	1
Croell Inc, concrete	318.00	1
Diamond Mowers Inc, parts	778.08	1
EMC National Life Co, purch serv	391.20	1
Exceptional Persons, other serv	6,514.43	1
Fahrner Asphalt Seal, pavement markings	107,098.00	1
Family Connections, other serv	10,874.28	1
Fidelity Security Li, insurance	1,534.72	1
Field, Kelly, meals/mileage	68.60	1
Five Points Infrastr, software	758.04	1
Floyd & Leonard Elec, equip	3,166.00	1
Floyd & Leonard Elec, supplies	191.98	1
Francis Lauer, contribution	1,750.00	1
Genzler, Kalliope, meals/mileage	152.60	1
Harty, Donald, supplies	235.38	1
HEALTHCAREfirst, software	227.90	1
Heartland Asphalt In, asphalt	139,009.70	1
Henaman, Tom, building remodel	3,991.62	1
Hogan Bremer Colonia, General Transportation	753.00	1
Hy-Vee Accounts Rece, food/provisions	55.96	1
Ingersoll Water Cond, repair	92.00	1
Iowa Communications, software	904.00	2
Iowa Law Enforcement, training	2,500.00	1
Iowa Prison Industri, posts	1,279.00	1
ISAC, training	260.00	1
J & M Lawn Care and, mowing	280.00	1
J. F. Ahern Co, repair	77.00	1
Jenks, David Matthew, supplies	270.05	1
Jim Hunt Electric LL, repair	94.38	1
Johansen Welding, repair	185.00	1
Jones, Jody, meals/mileage	796.55	1
Karalius, Alyssa, meals/mileage	188.23	1
LC Photography, printing	50.00	1
Lensing, Zachary, training	450.00	1
Linn County Sheriff, serve notice	52.10	1

Linn Grove Country C, training	150.00	1
Little Lambs Prescho, scholarships	165.00	1
Marco Inc, Lease - Office Equipment	6.48	1
Mariner Tree Service, repair	5,993.00	1
Mason City Family YM, scholarships	360.00	1
Mason City Lumber Co, wood	223.00	1
Mason City Powerspor, parts	209.93	1
Mason City Public Ut, utilities	1,284.12	2
Mason City Tire Serv, repair	60.00	1
Mason City Tire Serv, tires/tubes	33.14	2
Mason City Youth Tas, contribution	1,875.00	1
McKesson Medical-Sur, supplies	84.37	1
Mediacom, supplies	432.31	1
Menards, parts	91.66	1
Menards, repair	171.93	2
Menards, signs	22.98	1
Menards, supplies	677.51	2
MercyOne North Iowa, hosp treat	1,429.70	1
Meservey Public Libr, contribution	2,906.75	1
Meyer, Tomas, legal	1,500.00	1
MidAmerican Energy C, utilities	910.54	2
Mort's Water Company, water test	470.00	1
NAPA Auto Parts, parts	559.25	1
Nassco Inc, equip	258.54	1
Nassco Inc, supplies	1,243.57	1
Newman Catholic Dayc, scholarships	1,130.00	1
NIACOG Housing Trust, contribution	1,250.00	1
North American Rescu, supplies	1,786.20	1
North Central Mechan, repair	95.38	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Collision, repair	335.83	1
North Iowa Community, other serv	9,605.90	1
Northern Cedar Servi, repair	758.75	1
Northern Lights Home, contribution	2,500.00	1
NuWay-K&H Co-op, fuels	2,887.68	1
Orton, Matt, supplies	95.20	1
Petro-Blend Corp, lubricants	2,749.19	1
Petro-Blend Corp, parts	2,015.83	1
Pictometry Internati, map maint	13,932.00	1
Pitney Bowes Inc, supplies	132.79	1
Pitney Bowes Purchas, mailing	10,478.51	1
Powerplan, equip	3,150.00	1
Powerplan, parts	2,124.12	1
Radiologists Of Nort, outpatient	8.44	1

Deliance Standard Li nurch con	F 000 77	1
Reliance Standard Li, purch serv Retired Senior Volun, contribution	5,866.77 1,500.00	1
Rockwell Public Libr, contribution	4,261.75	1
Room for Change, clean/paint	2,600.00	1
Room for Change, paint	400.00	1
Router12 Networks LL, online info	90.00	1
	830.00	_
Safe Fleet, repair		1
Secretary of State, printing	90.00	1
Severson, Samantha, meals/mileage	36.96	1
SHI International Co, equip	38.42	1
Shipman Gutters LLC, freight	26,730.00	1
Sholly, James, meals/mileage	753.87	1
Shred Right, printing	76.58	1
Sirchie Acquisition, equip	318.55	1
Staples Business Adv, printing	306.55	1
Staples Business Adv, supplies	700.86	1
Summit Food Service, food/provisions	6,534.37	1
Sunset Law Enforceme, supplies	3,459.60	1
Swaledale Public Lib, contribution	2,396.75	1
The Spectrum Group, printing	2,687.60	1
Thornton Public Libr, contribution	3,283.75	1
Thrifty White Pharma, supplies	164.53	1
Titan Machinery Inc, parts	972.39	1
Titan Machinery Inc, repair	953.92	1
Transamerica Employe, purch serv	2,035.56	1
Truck Center Compani, parts	26.25	1
Truck Center Compani, repair	175.00	1
Tugs Daycare, scholarships	1,095.00	1
ULINE Inc, repair	757.17	1
Vanguard Appraisals, appraisal	5,379.30	1
VanWall Equipment In, parts	103.94	2
Ventura Public Libra, contribution	5,013.25	1
Verizon Wireless, telephone	183.01	2
Verizon Wireless, telephone	981.20	1
Visit Mason City Inc, contribution	10,000.00	1
Visual Edge IT, equip	58.72	1
Visual Edge IT, Lease - Office Equipment	409.81	2
Volatia Language Net, purch serv	27.28	1
Webster County Publi, other serv	6,700.00	1
Wellmark Blue Cross, purch serv	196,241.31	2
Welper, Bob, lab tests	294.25	1
West Fork Comm Schoo, scholarships	525.00	1
West Hancock Comm Pr, scholarships	130.00	1
Wogen, Jeanne, meals/mileage	90.30	1
Tropon, Journo, mouto/initouge	30.30	1

Young, Dana, secretary	2,070.00	4
Ziegler Inc, parts	1,045.90	1
Ziegler Inc, repair	30.00	1

GRAND TOTAL: 808,408.98