

Agri Drain Corp, parts	369.06	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
Airgas USA LLC, equip	58.50	1
Airgas USA LLC, repair	161.12	1
Alliant Energy, utilities	3,434.31	7
Amazon Capital Servi, supplies	65.28	1
Anders, Jameson, purch serv	400.00	1
Andrea, Staci, meals/mileage	21.82	1
At Home Education Se, Program Discretionary ECI	815.00	1
Auto-Owners Insuranc, insurance	322.00	1
Belmond Ambulance Se, tax/fee disburse	4,595.40	1
Best Western Holiday, purch serv	1,198.40	1
Billings, Courtney, meals/mileage	815.40	1
Blazek Electric Inc, freight	362.38	1
Bob Barker Company I, cloth/dry goods	201.20	1
Bob Barker Company I, equip	279.73	1
Brothers ACE 3 LLC, parts	46.69	1
Brueggeman, Tara, meals/mileage	440.80	1
Burge, Gary, witness fees	13.55	1
CallTower, telephone	139.11	1
CDW Government, Inc., equip	2,069.79	1
CDW Government, Inc., IT Hardware	33.05	1
Central Iowa Distrib, supplies	1,272.00	1
Central Lock Securit, equip	996.00	1
Chickasaw Co Public, tax/fee disburse	734.81	1
CINTAS, supplies	179.53	1
City Laundering Co, supplies	81.60	1
City of Mason City, utilities	1,048.46	1
CJ's Auto Inc, repair	100.00	1
CJ's Auto Inc, tires/tubes	1,150.00	1
Clean-View Window Cl, custodial	245.00	1
Clear Lake Mirror Re, brd proceed	1,044.12	1
Clear Lake Mirror Re, purch serv	40.20	1
Clear Lake Telephone, online info	958.71	2
Clear Lake Telephone, telephone	670.18	1
Colwell Motors, parts	461.45	1
Consolidated Energy, fuels	4,753.52	2
Control Print Creati, printing	291.58	1
Core & Main, culverts	1,012.18	1
D & D Sales Inc, signs	750.00	1
Delta Dental of Iowa, insurance	13,259.92	1
Electronic Asset Sec, Cyber Security	1,850.00	1
Electronic Engineeri, equip	443.00	1

Electronic Engineeri, repair	17,007.24	1
ESRI Inc, software	31,500.00	1
FarmChem Corp, parts	295.77	1
Fastenal Company, equip	229.65	1
Fillenwarth Beach LL, meals/mileage	4,598.72	1
Fjone Excavating, repair	1,512.36	1
Floyd & Leonard Elec, equip	627.98	1
Floyd & Leonard Elec, parts	41.08	1
Floyd County Public, freight	1,500.00	1
Floyd County Public, tax/fee disburse	549.97	1
Franklin General Hos, tax/fee disburse	4,095.00	1
Frontier Communicati, telephone	293.82	1
Garner Public Librar, Program Discretionary ECI	2,861.64	1
Garratt-Callahan Com, repair	3,093.94	1
Greenbelt Home Care, tax/fee disburse	372.14	1
Hancock County Coop, fuels	2,291.87	1
Hancock County Healt, tax/fee disburse	385.51	1
Hancock County Sheri, legal	83.30	1
Harty, Donald, supplies	40.65	1
Heartland Asphalt In, asphalt	881.89	1
Hollister Property, rent	145.00	1
Huber Supply Co Inc, med equip	41.73	1
Huber Supply Co Inc, repair	157.52	1
IACVS, dues	50.00	1
IMWCA, insurance	54,164.00	1
Institute of IA Cert, training	895.00	1
Iowa Communities Ass, insurance	703,233.00	4
Iowa One Call, purch serv	41.40	1
Iowa State Associati, training	600.00	1
ISAC, HIPAA Services	1,750.00	1
ISAC, training	300.00	1
J & J Machining Weld, culverts	429.64	1
Johansen Welding, signs	310.00	1
Johnson Heating & Ai, repair	371.03	1
Kwik Trip Business P, meals/mileage	48.08	1
Lake Auto Service In, repair	75.70	1
Lambertsen Excavatin, tile lines	6,957.15	2
Lawson Products Inc, parts	835.87	1
Maben, Patti, custodial	325.00	1
Marco Inc, Lease - Office Equipment	148.84	1
Martin Marietta Mate, blading	1,007.17	1
Mason City Chamber o, Program Discretionary ECI	6,399.29	1
Mason City Family YM, Program Discretionary ECI	815.00	1
Mason City Glass Ser, repair	1,684.08	1

Mason City Public Ut, utilities	644.30	1
Mason City Rentals L, bridge	559.00	1
Mason City Shopping, rent	15,309.13	1
Mason City Tire Serv, equip	7,935.00	1
Mason City Tire Serv, repair	1,758.94	2
Mason City Tire Serv, tires/tubes	14.55	1
Mathre, Heather, meals/mileage	197.93	1
McCaslin, Penny, meals/mileage	190.82	1
McKesson Medical-Sur, supplies	173.91	1
Mechanical Air Syste, repair	157.94	1
Mediacom, online info	236.90	1
Menards, culverts	221.95	1
Menards, equip	20.78	1
Menards, supplies	47.70	1
MercyOne North Iowa, hosp treat	128.41	1
MidAmerican Energy C, utilities	561.45	1
Mitchell County Home, tax/fee disburse	1,618.57	1
MK Service & Repair, repair	52.08	1
NAPA Auto Parts, parts	129.14	1
Nassco Inc, supplies	221.22	2
Natural Plus Nursery, perm landscap	849.79	1
NE District of IA A, training	300.00	1
Nelson Septic Servic, repair	350.00	1
Newman Catholic Dayc, Program Discretionary ECI	783.38	1
North Central Distri, dues	1,100.00	2
North Central Mechan, repair	5,943.04	1
North Iowa Area Comm, training	318.75	1
North Iowa Family He, outpatient	27,000.00	1
North Iowa Media Gro, mag/books	761.79	2
North Iowa Media Gro, publication	595.46	1
North Iowa Media Gro, supplies	399.39	1
North Iowa Radon, freight	2,445.04	1
Nutrien Ag Solutions, chem/gases	4,937.18	1
O'Hern, Terry, custodial	525.00	1
Olson, Dave, supplies	324.80	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	173.94	1
Petro-Blend Corp, parts	258.74	1
Pitney Bowes Global, rent	1,153.08	1
Pitney Bowes Inc, printing	47.30	1
Pitney Bowes Inc, supplies	323.67	2
Polk County Sheriffs, legal	55.30	1
Powerplan, lubricants	451.20	1
Powerplan, parts	1,330.43	1

Powerplan, repair	1,580.56	1
Prairie Ridge Integr, Expansion of Warm Hand-Off Programs	8,536.95	1
Radiologists Of Nort, outpatient	67.08	1
RBM Consulting LLC, repair	22,619.00	1
RBM Consulting LLC, software	15,698.00	1
River City Communica, protect/secur	276.00	1
Rockwell Coop Teleph, telephone	169.36	1
Rockwell Public Libr, Program Discretionary ECI	708.39	2
Roto Rooter, repair	200.00	1
Router12 Networks LL, online info	50.00	1
Schneider Geospatial, data proc	23,852.40	1
Schneider Geospatial, map maint	9,122.40	1
Schneider Geospatial, online info	43,493.50	1
Secretary of State, printing	30.00	1
Severson, Samantha, meals/mileage	85.84	1
Severson, Samantha, Prevention Programs	4.64	1
SHI International Co, equip	20,204.09	3
Shipman Gutters LLC, freight	56,230.00	1
Shred Right, printing	78.36	1
Staples Business Adv, printing	503.93	1
Staples Business Adv, supplies	821.93	2
Summit Food Service, food/provisions	6,296.26	1
Tell Construction, freight	5,600.00	1
The Hartford, insurance	4,545.00	1
Trask, Lisa, repair	700.00	1
Tree Town Kennels LL, equip	8,500.00	1
Truck Center Compani, parts	654.23	2
Truck Center Compani, repair	1,247.20	1
United States Postma, mailing	1,450.00	1
UnityPoint, lab tests	168.00	1
VanWall Equipment In, repair	1,150.18	1
Verizon Wireless, telephone	173.90	1
VISA, food/provisions	141.73	1
VISA, fuels	262.08	1
VISA, furn	522.28	1
VISA, legal	117.11	1
VISA, mailing	12.95	1
VISA, meals/mileage	1,380.79	1
VISA, med exam	59.98	1
VISA, Other Equipment	56.99	1
VISA, sand/chem	149.79	1
VISA, signs	2,142.30	1
VISA, supplies	700.11	3
VISA, training	170.00	2

Visual Edge IT, Lease - Office Equipment	1,782.05	2
Visual Edge IT, software	2,769.66	1
WageWorks, Inc., purch serv	2,964.53	1
Wedmore, Adam, meals/mileage	180.53	1
Wellmark Blue Cross, purch serv	168,000.00	2
Whipple, Eric, software	106.99	1
Willemsen, Kevin, supplies	246.05	1
Winnebago Co Public, tax/fee disburse	461.11	1
Worth Co Public Heal, tax/fee disburse	553.70	1
Worth Co Sheriff, legal	84.90	1
Wright County Public, tax/fee disburse	2,221.72	1
GRAND TOTAL: 1,405,010.09		