

Action Target Academ, supplies	311.19	1
Airgas USA LLC, med equip	117.30	1
Airgas USA LLC, repair	629.58	1
Alliant Energy, utilities	12,632.31	3
Amazon Capital Servi, supplies	51.06	1
AppleFest, contribution	300.00	1
Azar International I, equip	199.65	1
Best Buddies Iowa, contribution	1,500.00	1
Billings, Courtney, meals/mileage	1,038.79	1
Bob Barker Company I, cloth/dry goods	261.70	1
Bob Barker Company I, equip	106.70	1
Brad's Auto Repair a, repair	36.39	1
Brock Specialties, building construct	1,060.00	1
Bruening Rock Produc, granular	5,992.03	1
C G Co Emergency Man, contribution	85,406.00	1
C G Co Recorder, legal	32.00	1
Carrier Access IT LC, telephone	209.82	1
Caspers, Jon, zoning board	376.83	1
CenturyLink, telephone	122.56	1
Cert Werks, Program Carryforward ECI	397.15	1
Charles City Foster, contribution	950.00	1
Chickasaw County She, legal	65.36	1
City of Mason City, animal control	225.00	1
City of Mason City, utilities	578.16	1
Civia Inc dba GovAI, software	3,125.00	1
Clear Lake Mirror Re, brd proceed	424.76	1
Cluck oink moo llc, food/provisions	2,400.00	1
Column Software PBC, brd proceed	906.28	1
Community Kitchen Of, contribution	2,250.00	1
Control Print Creati, supplies	60.50	1
Country Landscapes I, repair	260.00	1
Crazy Minnow Co, supplies	31.50	1
Crisis Intervention, contribution	1,750.00	1
Delta Dental of Iowa, insurance	13,998.90	1
Denco Highway Const, asphalt	5,910.00	1
Dr Bill's Handyman &, mowing	2,560.00	1
Eck, Elizabeth, refund	325.00	1
Elderbridge Agency O, contribution	43,920.00	1
EMC National Life Co, purch serv	391.20	1
Family Connections, Home Visitation ECI	9,728.71	1
Fastenal Company, signs	276.82	1
Fidelity Security Li, insurance	2,056.95	1
Flick, Terry, equip	845.00	1
Francis Lauer, contribution	2,000.00	1

Franklin Rural Elect, utilities	94.53	1
Frontier Communicati, telephone	143.67	1
Galls LLC, uniforms	643.07	2
Goodnature Work Stop, uniforms	84.98	1
Habitat for Humanity, contribution	5,850.00	1
Hancock County Sheri, serve notice	124.15	1
Hepperly, David, meals/mileage	532.24	1
Hilton Garden Inn, meals/mileage	924.20	1
Hogan Bremer Colonia, funeral	1,500.00	1
Hogan Bremer Colonia, General Transportation	823.00	1
Hy-Vee Accounts Rece, food/provisions	64.48	1
Hy-Vee Accounts Rece, printing	114.80	1
Interstate All Batte, parts	401.10	1
Iowa State Medical E, autopsies	14,788.00	2
Iowa Workforce Devel, unemployment	153.05	1
ISAC, training	275.00	1
ISACA, training	825.00	1
ISCTA, training	100.00	1
ISU Extension and Ou, training	360.00	2
J & J Machining Weld, parts	159.72	1
K & N Construction L, freight	6,000.00	1
Kinney Pioneer Museu, contribution	1,250.00	1
Lehmann Family Denta, outpatient	1,206.06	1
Logan Contractors Su, parts	396.63	1
Lutheran Services in, Home Visitation ECI	1,011.24	1
Mason City Family YM, contribution	50,000.00	1
Mason City Public Ut, utilities	1,990.69	2
Mason City Senior Ac, contribution	1,000.00	1
Mason City Tire Serv, repair	806.60	2
Mason City Tire Serv, tires/tubes	3,863.83	1
Mason City Youth Tas, contribution	1,875.00	1
McKesson Medical-Sur, supplies	198.92	2
Mediacom, online info	560.80	2
MedTech, supplies	497.50	1
Menards, equip	75.77	1
Menards, parts	127.95	1
Menards, repair	65.32	2
Menards, signs	41.58	1
Menards, supplies	142.19	2
MH Equipment Company, other serv	673.08	1
MidAmerican Energy C, utilities	650.42	1
Nassco Inc, equip	271.98	1
Nassco Inc, supplies	1,580.40	3
Neapolitan Labs LLC, consult	250.00	1

NIACC Alumni Associa, contribution	2,000.00	1
NIACOG Housing Trust, contribution	1,250.00	1
North Central Ia Reg, contribution	750.00	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Area Comm, rent	235.90	1
North Iowa Area Comm, supplies	945.00	1
North Iowa Transitio, custodial	192.00	1
Northern Lights Home, contribution	2,500.00	1
O'Reilly Automotive, repair	78.69	1
Ostermeier, Chelsey, meals/mileage	1,161.79	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	4,448.10	1
Petro-Blend Corp, parts	905.21	2
Pike, Derek, repair	3,220.00	1
Pitney Bowes Global, rent	1,153.08	1
Pitney Bowes Inc, supplies	161.01	1
Pitney Bowes Purchas, mailing	502.25	1
Plastic Recycling of, signs	742.75	1
Plumb Supply Company, supplies	10.05	1
Prairie Energy Coope, utilities	218.12	1
Precision Tree Servi, tile lines	1,800.00	1
Professional Office, mailing	1,758.13	1
Professional Office, printing	398.45	1
Reliance Standard Li, purch serv	7,199.28	1
Robert's Quick Lube, repair	119.95	1
Roto Rooter, repair	150.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	499.00	1
Shred Right, printing	78.36	1
Staples Business Adv, equip	91.55	1
Staples Business Adv, printing	271.44	1
Stellar Truck & Trai, parts	382.70	1
Stellar Truck & Trai, safety items	631.98	1
Stellar Truck & Trai, tires/tubes	744.75	1
Summit Fire Protecti, purch serv	107.50	1
Summit Food Service, food/provisions	7,046.58	1
Tell Construction, freight	4,800.00	1
The Spectrum Group, printing	148.63	2
The Spectrum Group, supplies	180.19	1
Transamerica Employe, purch serv	2,166.06	1
Truck Center Compani, parts	1,712.95	1
Truck Center Compani, repair	675.00	1
Truck Center Compani, safety items	716.24	1

Veenstra & Kimm Inc, consult	661.08	1
Verde Environmental, Evidence-Based Data Collection	1,768.00	1
Verizon Wireless, telephone	966.65	1
Vinyl Addictionz, repair	1,585.00	1
VISA, IT Hardware	713.90	1
VISA, repair	99.00	1
VISA, software	18.25	1
VISA, training	50.00	1
Visit Mason City Inc, contribution	10,000.00	1
Visual Edge IT, Lease - Office Equipment	269.73	1
Wellmark Blue Cross, purch serv	174,061.02	2
Wells Fargo Financia, repair	174.46	1
Winnebago County She, serve notice	34.50	1
Worth Co Public Heal, Program Carryforward ECI	7,321.63	1
Ziegler Inc, parts	1,454.78	1
Ziegler Inc, repair	1,246.06	1
GRAND TOTAL: 565,240.56		