

1Password, Cyber Security	4,573.37	1
Accurate Analytical, lab tests	70.00	1
Airgas USA LLC, repair	558.11	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	11,214.80	5
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, equip	285.68	1
Amazon Capital Servi, public ed	102.88	1
ATURA Architecture, consult	598.76	1
B-Three Solutions In, data proc	7,770.00	1
Batteries Plus Bulbs, repair	130.00	1
Batteries Plus Bulbs, supplies	16.00	1
Berneman, Patsy, purch serv	85.00	1
Billings, Brandon, training	20.00	1
Blakely, LaRonda, purch serv	175.00	1
C G Co Emergency Man, contribution	16,309.75	1
C G Co Treasurer, insurance	169,182.00	4
C G Co Treasurer, work comp	105,581.00	20
Carrier Access IT LC, software	699.00	1
CDW Government, Inc., supplies	107.17	1
Central Iowa Detenti, consult	4,099.00	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	544.74	1
Central Lock Securit, repair	350.00	1
CenturyLink, telephone	70.81	1
CenturyLink, telephone	121.86	1
Charles City Foster, contribution	950.00	1
Charles City Public, public ed	150.00	1
Chemsearch Inc, supplies	1,034.15	1
CINTAS, repair	156.03	1
CINTAS, supplies	304.17	1
City of Mason City, animal control	900.00	1
City of Mason City, contribution	24,280.25	1
Clear Lake Public Li, contribution	12,249.75	1
Clear Lake Sanitary, utilities	26.21	1
CMI Inc, equip	212.95	1
Column Software PBC, brd proceed	743.93	1
Column Software PBC, publication	113.87	1
Community Kitchen Of, contribution	2,000.00	1
Consolidated Energy, fuels	410.35	1
Control Print Creati, marketing	187.50	1
Control Print Creati, public ed	160.00	1
Core & Main, culverts	206.79	1
Counsel Office and D, Lease - Office Equipment	296.72	1
Crisis Intervention, contribution	1,500.00	1
Crysteel Truck Equip, parts	109.00	1
Cyclomedia Technolog, map maint	20,000.00	1

Cypress Solutions In, repair	950.50	1
Davidson Constructio, freight	9,495.00	1
Diamond Mowers Inc, parts	2,086.70	1
EMC National Life Co, purch serv	421.97	1
Escrow Plus Inc, building purchase	389,255.61	1
Escrow Plus Inc, land	12,114.60	1
Fidelity Security Li, insurance	1,618.84	1
Floyd & Leonard Elec, repair	36.65	1
Floyd County Sheriff, serve notice	61.50	1
Francis Lauer, contribution	1,750.00	1
Franklin County Sher, legal	91.96	1
Gerdes, Kelli, meals/mileage	274.03	1
Hancock County Coop, fuels	2,667.39	1
HEALTHCAREfirst, software	227.90	1
Heartland Capital In, rent	300.00	1
Hrubetz, Cathy, rent	400.00	1
Hy-Vee Accounts Rece, food/provisions	191.58	2
Hy-Vee Accounts Rece, fuels	84.29	1
Institute of Iowa Ce, training	660.00	1
Internet Marketing P, public ed	75.00	1
Iowa Dept of Public, repair	4,404.00	1
Iowa State Medical E, autopsies	4,186.13	1
J & J Machining Weld, repair	1,222.04	1
J & M Lawn Care and, mowing	420.00	1
JCL Solutions, supplies	5.00	1
Johansen Welding, parts	970.00	1
Johnson, Lon, supplies	9.51	1
Karalius, Alyssa, meals/mileage	51.59	1
Kingland Constructio, building construct	105,147.63	1
Komplete Constructio, freight	22,525.00	1
Laird Law Firm PLC, legal	325.00	1
Lawson Products Inc, supplies	465.72	1
Legler, Ann Marie, meals/mileage	211.11	1
Lehmann Family Denta, outpatient	184.22	1
Marco Technologies L, printing	1,050.30	1
Marco Technologies L, repair	51.00	1
Mariner, Lucas, supplies	298.48	1
Martin Brothers Dist, repair	179.97	1
Mason City Public Ut, utilities	1,323.07	2
Mason City Red Power, lubricants	160.00	1
Mason City Red Power, parts	244.10	1
Mason City Youth Tas, contribution	1,875.00	1
Mathre, Lindsey, mailing	8.20	1
McCloskey Appliance, freight	2,661.09	1
Mediacom, supplies	357.17	1
Menards, repair	3,631.38	1
Menards, supplies	66.08	1

Menards, tile lines	91.45	1
Meservey Public Libr, contribution	2,913.75	1
Meyer, Robin, election official	201.28	1
Meyer, Tomas, meals/mileage	103.18	1
Mid America Research, parts	237.91	1
Mid-America Publishi, publication	154.14	2
MidAmerican Energy C, utilities	363.42	1
MidWest Wheel Compan, parts	129.56	1
Milledge Constructio, freight	2,780.00	1
MK Service & Repair, repair	21,085.10	1
NAPA Auto Parts, parts	1,329.42	1
Nassco Inc, cloth/dry goods	630.62	1
Nassco Inc, equip	753.59	2
Nassco Inc, supplies	291.17	2
Neapolitan Labs LLC, consult	8,500.00	1
NIACOG Housing Trust, contribution	1,250.00	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Broadcast, public ed	1,186.00	1
North Iowa CERT, repair	559.66	1
North Iowa Media Gro, publication	67.59	1
Northern Lights Home, contribution	1,250.00	1
NuWay-K&H Co-op, fuels	906.90	1
Petro-Blend Corp, lubricants	1,058.00	1
Petro-Blend Corp, parts	228.75	1
PIGOTT INC, building remodel	5,000.00	1
Pitney Bowes Global, Lease - Office Equipment	520.05	1
Pitney Bowes Global, rent	1,153.08	1
Pitney Bowes Purchas, mailing	5,069.75	1
Powerplan, parts	142.04	1
Prairie Energy Coope, utilities	117.99	1
Reliance Standard Li, purch serv	5,777.41	1
Retired Senior Volun, contribution	1,500.00	1
Rockwell Public Libr, contribution	4,828.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Scott's Towing & Aut, parts	400.00	1
Shahriari, Daria T, legal	215.50	1
SHI International Co, IT Hardware	105.72	1
Short Elliott Hendri, consult	7,010.41	2
Shred Right, purch serv	111.54	1
Staples Business Adv, printing	555.37	3
Stellar Truck & Trai, parts	20.81	1
Summit Food Service, food/provisions	6,181.03	1
Sure Service Co, repair	870.00	1
Swaledale Public Lib, contribution	2,342.50	1
Tatman, Dr. Anthony, med exam	150.00	1
Thomas, Dylan J, legal	500.50	1

Thornton Public Libr, contribution	3,334.25	1
Three Bells Books, public ed	500.00	1
Titan Machinery Inc, parts	132.36	1
Transamerica Employe, purch serv	1,962.75	1
Truck Center Compani, parts	516.23	1
Truck Center Compani, safety items	46.98	1
Turnbull, Andrea, meals/mileage	68.34	1
ULINE Inc, repair	166.45	1
United Rentals (Nort, equip	200.00	1
United States Treasu, tax/fee disburse	1,649.25	1
UnityPoint Clinic, lab tests	401.00	1
UnityPoint Clinic, med exam	42.00	1
Ursidae Mechanical L, repair	1,671.99	2
USDA Rural Developme, debt	17,685.47	2
USDA Rural Developme, interest	17,851.53	1
VanWall Equipment In, lubricants	209.37	1
VanWall Equipment In, parts	690.83	1
Ventura Public Libra, contribution	4,957.50	1
Verizon Wireless, telephone	1,003.24	1
Vinyl Addictionz, equip	350.00	1
VISA, food	1,760.00	2
Visit Mason City Inc, contribution	8,750.00	1
Visual Edge IT, Lease - Office Equipment	223.51	1
Visual Edge IT, repair	32.99	1
Vogel Traffic Servic, pavement markings	83,351.01	1
Wedmore, Adam, meals/mileage	158.12	1
Wellmark Blue Cross, purch serv	127,658.80	2
Woodman Controls Com, repair	948.24	1
Wright Co Sheriff, legal	35.00	1
Ziegler Inc, parts	1,474.64	1
Ziegler Inc, repair	2,756.25	1
GRAND TOTAL: 1,335,143.20		