

1Password, software	4,573.37	1
43 North Iowa, contribution	1,250.00	1
Accurate Analytical, lab tests	205.00	2
Allen Jr, Gary, supplies	197.33	1
Alliant Energy, utilities	10,189.12	5
Arnold Motor Supply, parts	8.69	1
Arnold Motor Supply, safety items	8.90	1
B&B Home Improvement, freight	2,452.45	1
Best Western Holiday, purch serv	184.00	1
Blazek Electric Inc, repair	303.00	1
Bob Barker Company I, cloth/dry goods	223.79	1
Bob Barker Company I, equip	258.18	1
Brock Specialties, building remodel	9,715.00	1
C G Co Emergency Man, contribution	9,324.25	1
CALLTOWER, telephone	300.81	1
Carrier Access IT LC, telephone	3,275.62	1
Central Iowa Detenti, consult	3,916.45	1
Central Iowa Detenti, purch serv	205.38	1
Central Iowa Detenti, supplies	191.24	1
CenturyLink, telephone	141.90	1
Charles City Foster, contribution	950.00	1
CINTAS, repair	151.18	1
CINTAS, supplies	374.23	1
City of Mason City, contribution	26,004.75	1
Clausen Plumbing LLC, repair	279.94	1
Clear Lake Public Li, contribution	11,093.50	1
Community Kitchen Of, contribution	2,000.00	1
Consolidated Energy, fuels	2,358.26	1
Control Print Creati, printing	75.00	1
Counsell Woodley Fun, funeral	1,500.00	1
Crisis Intervention, contribution	1,500.00	1
D & D Sales Inc, advertising	708.00	1
Daley's Plumbing & H, repair	247.87	1
Davidson Constructio, freight	10,075.00	1
Deano's Dust Control, dust/cal chloride	3,048.50	1
Electronic Engineeri, repair	4,224.03	1
EMC National Life Co, purch serv	464.09	1
Ewing Funeral Home, funeral	1,500.00	1
Exceptional Persons, other serv	5,998.72	1
Fastenal Company, parts	27.74	1
Fastenal Company, supplies	35.56	1
Fidelity Security Li, insurance	1,436.88	1
FINK Tree Service, repair	3,400.00	1
Floyd County Sheriff, legal	91.00	1

Francis Lauer, contribution	1,875.00	1
Franklin Rec, utilities	89.91	1
Frontier Communicati, telephone	151.62	2
Galls LLC, supplies	513.99	1
Galls LLC, uniforms	49.47	1
Gast, Jennifer, meals/mileage	43.89	1
Glen's Tire Service, tires/tubes	122.50	1
Graham Tire Co, repair	97.99	1
Graham Tire Co, tires/tubes	38.62	1
Halder, Louis, supplies	146.33	1
Heartland Asphalt In, perm landscap	113,946.26	1
Helmers, Robert, supplies	80.23	1
Hy-Vee Accounts Rece, food/provisions	314.23	1
IA Natural Heritage, dues	250.00	1
Iowa Communities Ass, insurance	8,904.00	1
Iowa Dept of Transpo, repair	255.18	1
Iowa Law Enforcement, training	2,125.00	1
Iowa State Associati, training	250.00	1
Iowa State Bar Assn, dues	285.00	1
Iowa State Medical E, autopsies	6,361.00	1
Iowa Workforce Devel, data proc	1,002.30	1
ISAC, training	750.00	2
JCL Solutions, supplies	81.16	1
Jones, Jody, meals/mileage	191.26	1
Marco Inc, Lease - Office Equipment	210.60	1
Martin Marietta Mate, asphalt	700.23	1
Martin Marietta Mate, flood/erosion control	1,263.94	1
Mason City Public Ut, utilities	1,541.04	2
Mason City Tire Serv, repair	315.00	1
Mason City Tire Serv, tires/tubes	699.89	1
Mason City Youth Tas, contribution	1,875.00	1
McCaslin, Penny, meals/mileage	53.91	1
McClemons, Matthew, uniforms	53.49	1
Mediacom, supplies	468.87	1
Menards, culverts	130.74	1
Menards, parts	160.92	1
Menards, supplies	189.40	2
MercyOne North Iowa, hosp treat	113.38	1
MercyOne Occupationa, lab tests	426.00	1
Meservey Public Libr, contribution	2,593.25	1
Meyer, Tomas, legal	1,335.00	1
Mid-America Publishi, publication	100.49	1
MidAmerican Energy C, utilities	901.26	1

Midland Concrete Pro, repair	1,400.85	1
Midwest Pipe Supply, parts	62.43	1
Midwest Pipe Supply, tile lines	1,481.76	1
Miller, Carolyn M, legal	26.50	1
Moonlight Floor & Ma, custodial	1,395.00	1
NAPA Auto Parts, parts	2,321.44	1
Natural Plus Nursery, fertilizer/seed	729.80	1
NIACOG Housing Trust, contribution	1,250.00	1
North Central Mechan, repair	4,966.56	1
North Iowa Area Comm, contribution	1,250.00	1
North Iowa Corridor, training	50.00	1
North Iowa Mercy Cli, outpatient	91.03	1
Northern Lights Home, contribution	1,250.00	1
Nutrien Ag Solutions, chem/gases	4,607.20	2
NuWay-K&H Co-op, fuels	6,711.00	1
O'Reilly Automotive, repair	39.48	1
Office Elements, furn	2,428.31	1
Orton, Matt, supplies	269.05	1
Ostermeier, Chelsey, meals/mileage	366.15	1
Petro-Blend Corp, lubricants	350.40	1
Petro-Blend Corp, parts	17.40	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Pitney Bowes Purchas, mailing	5,545.00	2
Powerplan, parts	2,732.28	1
Prairie Energy Coope, utilities	136.03	1
Redeemer Preschool &, scholarships	425.00	1
Rees Truck & Trailer, parts	362.80	1
Reliance Standard Li, purch serv	5,453.09	1
Reserve Account, mailing	200.00	1
Retired Senior Volun, contribution	1,500.00	1
Rockwell Public Libr, contribution	5,209.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	181.41	1
SHI International Co, IT Hardware	208.70	2
Shipman Gutters LLC, freight	8,250.00	1
Sholly, James, meals/mileage	749.27	1
Sholly, James, training	350.00	1
Short Elliott Hendri, consult	3,100.00	1
Siemers, Tracie, meals/mileage	337.98	1
Squeegee Squad, clean/paint	1,250.00	1
Staples Business Adv, equip	199.65	1
Staples Business Adv, printing	317.72	2

Staples Business Adv, supplies	929.80	1
Staples Credit Plan, supplies	44.05	1
Summit Food Service, food/provisions	5,772.18	1
Sure Service Co, repair	1,787.50	1
Swaledale Public Lib, contribution	2,395.75	1
The Spectrum Group, supplies	283.80	1
Thornton Public Libr, contribution	3,167.75	1
Transamerica Employe, purch serv	1,825.19	1
Truck Center Compani, parts	39.60	1
Truck Center Compani, repair	24.75	1
Tugs Daycare, scholarships	810.00	1
UnityPoint Clinic, lab tests	336.00	1
US Cellular, telephone	26.39	1
Van Diest Supply Com, chem/gases	3,870.00	1
Vanguard Appraisals, appraisal	150.00	1
Ventura Public Libra, contribution	4,442.00	1
Verizon Wireless, telephone	996.04	1
VISA, supplies	89.61	1
Visit Mason City Inc, contribution	5,550.00	1
Webster County Sheri, serve notice	51.78	1
Wedmore, Adam, meals/mileage	159.82	1
Wellmark Blue Cross, purch serv	121,530.54	2
Yohn Co Inc, concrete	610.51	1
Yohn Co Inc, culverts	235.74	1
Youth Shelter Care, Juvenile Detention & Shelter Care	1,892.66	1
Ziegler Inc, parts	22.34	1
Ziegler Inc, repair	1,044.54	1
GRAND TOTAL: 501,515.00		