

43 North Iowa, contribution	1250.00	1
Absolute Waste Remov, sanit disp	692.11	3
Accurate Analytical, lab tests	45.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, med equip	42.00	1
Airgas USA LLC, repair	416.76	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	12479.09	6
Arnold Motor Supply, parts	196.77	1
Batteries Plus Bulbs, repair	23.90	1
Bauer Built Tires In, repair	268.16	1
Benson, Ericha, meals/mileage	163.75	1
Bertelsen, Bruce, purch serv	500.00	1
Billings, Courtney, meals/mileage	537.60	1
Bolton & Menk Inc, consult	699.00	1
Bolton & Menk Inc, tile lines	12138.50	3
Brightree Home Healt, repair	2715.33	1
Brothers ACE 3 LLC, repair	36.57	1
C G Co Emergency Man, contribution	9324.25	1
C G Co Treasurer, repair	415.60	1
Carrier Access IT LC, software	720.00	1
Central Iowa Distrib, supplies	327.00	1
CenturyLink, telephone	515.00	1
CG Public Health, med exam	4198.00	1
Charles City Foster, contribution	950.00	1
Chase Cardmember Ser, equip	1497.98	1
Chase Cardmember Ser, meals/mileage	1334.62	1
Chase Cardmember Ser, rent	32.50	1
Chase Cardmember Ser, supplies	73.19	1
Chase Cardmember Ser, telephone	86.35	1
Chase Cardmember Ser, training	230.00	1
Chosen Valley Testin, material test/insp	2500.00	1
CINTAS, repair	140.37	1
CINTAS, supplies	87.32	1
City Laundering Co, supplies	287.53	1
City of Mason City, animal control	450.00	1
City of Mason City, contribution	26004.75	1
City of Mason City, utilities	82.08	1
City of Meservey, mowing	420.00	1
City of Meservey, Other Equipment	456.91	1
City of Meservey, repair	3446.50	1
City of Meservey, water test	1201.50	1
City of Rock Falls, sanit disp	360.00	1
City of Thornton, sanit disp	36.07	1
City of Thornton, utilities	81.36	2
City of Ventura, utilities	80.30	1

CJ's Auto Inc, tires/tubes	30.00	1
Clear Lake Public Li, contribution	11093.50	1
Clear Lake Sanitary, utilities	30.83	1
Community Kitchen Of, contribution	2000.00	1
Connections Inc, purch serv	684.19	1
Consolidated Energy, fuels	7666.84	2
Control Print Creati, printing	58.10	1
Cott Systems Inc, consult	47380.00	1
Crisis Intervention, contribution	1500.00	1
Culligan, repair	139.04	1
Culligan, utilities	21.00	1
Custom Auto Builders, equip	1790.00	1
EWS LLC, repair	135.37	1
Fastenal Company, wood	184.77	1
Federal Fire Equipme, supplies	501.00	1
Floyd & Leonard Elec, lubricants	31.64	1
Francis Lauer, contribution	1875.00	1
Fulton, Laura, legal	37.00	1
Galls LLC, uniforms	265.01	1
Gast, Jennifer, meals/mileage	94.50	1
Goodnature Work Stop, uniforms	90.02	1
Goodwin Tucker Group, repair	1618.87	1
Gov't Finance Office, purch serv	610.00	1
Graham Tire Co, repair	317.44	1
Graham Tire Co, tires/tubes	858.64	1
Grainger Inc, repair	8.50	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Coop, fuels	3641.41	1
Harrison Ford, repair	846.51	1
Hemann, Krista, meals/mileage	183.75	1
Hogan Bremer Colonia, General Transportation	553.00	1
Honda Financial Serv, Lease - Vehicles	426.00	2
Huber Supply Co Inc, chem/gases	12.99	1
Huber Supply Co Inc, repair	72.00	1
Hy-Vee Accounts Rece, food/provisions	158.46	2
IaPELRA, training	30.00	1
IMWCA, insurance	9793.00	1
Iowa Cancer Consorti, dues	20.00	1
Iowa Concrete Paving, training	235.00	1
Iowa Dept of Public, repair	4584.00	1
Iowa Division of Lab, other serv	40.00	1
Iowa Public Health A, training	230.00	2
ISAC, training	200.00	1
Jensen Electric, repair	2901.67	1
Jim Hunt Electric LL, repair	1435.77	1
Kapalata, Laci, meals/mileage	238.13	1
KCMR Radio, other serv	85.00	1

KnowBe4 Inc, software	3239.10	1
Koenigsberg, Brad, purch serv	500.00	1
Krones, Betty, meals/mileage	214.29	1
Language Line Servic, purch serv	41.70	1
Language Link, telephone	5.76	1
Larry's Garage, fuels	100.00	1
Larry's Garage, repair	64.59	1
Larry's Garage, tires/tubes	66.95	1
Little Angels Childc, scholarships	1980.00	1
Marco Inc, Lease - Office Equipment	318.63	1
Marco Technologies L, repair	148.73	1
Martin Brothers Dist, equip	258.32	1
Martin Brothers Dist, food/provisions	278.57	1
Martin Brothers Dist, supplies	416.22	1
Mason City Chamber o, dues	465.00	7
Mason City Clinic PC, diag/eval	120.00	1
Mason City Lumber Co, wood	194.36	1
Mason City Shopping, rent	14863.23	1
Mason City Tire Serv, repair	516.00	1
Mason City Tire Serv, tires/tubes	915.69	1
Mason City Youth Tas, contribution	1875.00	1
McKesson Medical-Sur, supplies	104.57	1
McKinney, Rodney, tile lines	819.00	12
Mediacom, supplies	418.55	1
Menards, equip	108.75	1
Menards, repair	339.22	1
Menards, supplies	364.44	2
Menards, wood	12.87	1
MercyOne Occupationa, med exam	173.00	1
Meservey Public Libr, contribution	2593.25	1
Meyer, Tomas, training	75.00	1
Mid-America Publishi, brd proceed	1124.17	1
MidAmerican Energy C, utilities	829.20	2
Midwest AcuTech LLC, supplies	181.80	1
MidWest Wheel Compan, repair	198.30	1
MidWest Wheel Compan, safety items	458.83	1
Mix Electric, freight	493.50	1
Moonlight Floor & Ma, custodial	1395.00	1
Mort's Water Company, repair	450.00	1
NAPA Auto Parts, lubricants	59.88	1
NAPA Auto Parts, parts	429.84	1
NAPA Auto Parts, safety items	28.28	1
Nassco Inc, supplies	470.13	1
Nelson Septic Servic, sanit disp	550.00	3
Nelson Septic Servic, supplies	75.00	1
NIACOG Housing Trust, contribution	1250.00	1
North Iowa Area Comm, contribution	1250.00	1

North Iowa Community, other serv	13972.54	2
North Iowa Corridor, contribution	60000.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	3525.00	1
North Iowa Juvenile, medicine	23.78	1
North Iowa Media Gro, publication	25.81	1
North Iowa Media Gro, purch serv	35.81	1
North Iowa Sand & Gr, sand	5352.70	1
Northern Lights Home, contribution	1250.00	1
Northrup, Shanna, meals/mileage	240.00	1
NuWay-K&H Co-op, fuels	14376.69	1
NuWay-K&H Co-op, utilities	416.34	1
O'Reilly Automotive, repair	66.31	2
Office Elements, supplies	347.05	2
OPTUM Serve, refund	6814.96	1
Ostermeier, Chelsey, meals/mileage	340.00	1
Petro-Blend Corp, lubricants	1203.00	1
Petro-Blend Corp, parts	269.74	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Global, Lease - Office Equipment	148.29	1
Powerplan, parts	207.81	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus-CN, parts	184.28	1
Redeemer Preschool &, scholarships	85.00	1
Rees Truck & Trailer, parts	813.94	1
Retired Senior Volun, contribution	1500.00	1
River City Fence Com, posts	122.76	1
River City Sculpture, training	3250.00	1
Rockwell Coop Teleph, telephone	86.90	1
Rockwell Public Libr, contribution	5209.00	1
Router12 Networks LL, online info	90.00	1
Rush, Michelle, purch serv	62.50	1
Rush, Michelle, refund	0.00	1
Safe Fleet, equip	2268.76	1
Sanderson Auto Sales, parts	1020.39	1
Schneider Geospatial, online info	2790.00	1
Secretary of State, licenses/permits	30.00	1
Severson, Samantha, meals/mileage	54.50	1
SHI International Co, equip	2561.93	3
Shomo-Madsen Insuran, insurance	1540.25	1
Shred Right, purch serv	106.46	1
Standard Bearings Co, parts	297.94	1
Staples Business Adv, equip	266.20	1
Staples Business Adv, printing	69.22	1
Staples Business Adv, supplies	952.03	3
State Hygienic Labor, lab tests	754.00	1
Stellar Truck & Trai, parts	147.25	1
Stellar Truck & Trai, safety items	146.64	1

Stevens, Rebecca, meals/mileage	138.13	1
Struchen, Sherry, meals/mileage	218.75	1
Sugar Plum Preschool, scholarships	460.00	1
Summit Food Service, food/provisions	10807.80	2
Sunbeam Preschool, scholarships	200.00	1
Sutcliffe, Keith, supplies	95.98	1
Swaledale Public Lib, contribution	2395.75	1
Tatman, Dr. Anthony, med exam	25.00	1
The Electricians Inc, freight	321.19	1
The Spectrum Group, printing	375.00	1
Thornton Public Libr, contribution	3167.75	1
Thrifty White Pharma, medicine	3156.07	1
Thrifty White Pharma, supplies	305.79	1
Toyota Financial Ser, Lease - Vehicles	340.00	1
Truck Center Compani, parts	1453.32	1
Truck Specialties LL, parts	600.00	1
Tugs Daycare, scholarships	810.00	1
Turnbull, Andrea, meals/mileage	86.25	1
Ulven, Sarah, meals/mileage	70.00	1
UnityPoint Clinic, lab tests	294.00	1
UnityPoint Clinic, med exam	84.00	2
US Cellular, telephone	647.08	1
VanWall Equipment In, parts	944.19	2
Veenstra & Kimm Inc, consult	2482.30	1
Ventura Public Libra, contribution	4442.00	1
Verizon Wireless, data line	318.91	1
Verizon Wireless, telephone	693.27	2
Verizon Wireless, telephone	1385.13	1
VISA, mailing	60.00	1
VISA, repair	749.48	2
Visit Mason City Inc, contribution	5550.00	1
Visual Edge IT, repair	37.94	1
WageWorks, Inc., purch serv	1962.49	1
Wellmark Blue Cross, purch serv	61000.00	1
Wells Fargo Financia, repair	144.71	1
West Fork Comm Schoo, scholarships	525.00	1
WEX Bank, fuels	6653.35	1
Wilkerson Jr, Edward, meals/mileage	552.83	1
Wilson Distributor S, printing	210.45	1
Winnebago Coop Telec, telephone	238.65	1
Wogen, Jeanne, meals/mileage	24.38	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	6251.10	1
Ziegler Inc, parts	2373.65	2
Ziegler Inc, repair	1777.08	1
Zimmerman, Angela, meals/mileage	68.13	1
GRAND TOTAL: 491,859.57		