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| A-Solutions Inc, supplies | 123.60 | 1 |
| Absolute Waste Remov, sanit disp | 1,433.52 | 5 |
| Ahlers & Cooney PC, legal | 270.00 | 1 |
| Airgas USA LLC, med equip | 109.87 | 1 |
| Airgas USA LLC, repair | 248.72 | 1 |
| Alliant Energy, utilities | 635.57 | 3 |
| Alpha Media USA LLC, public ed | 745.00 | 1 |
| Amazon Capital Servi, supplies | 126.41 | 1 |
| Bound Tree Medical, med equip | 749.90 | 1 |
| Brightree Home Healt, software | 2,881.87 | 1 |
| Builders FirstSource, tile lines | 80.54 | 1 |
| C G Co Health Admini, contribution | 11,902.73 | 1 |
| Carrier Access IT LC, IT Hardware | 2,787.40 | 2 |
| Chickasaw Co Public, tax/fee disburse | 1,133.77 | 1 |
| CINTAS, supplies | 294.53 | 1 |
| CIT Sewer Solutions, tile lines | 3,433.95 | 1 |
| City of Clear Lake, chem/gases | 16.70 | 1 |
| City of Rockwell, utilities | 27.78 | 1 |
| City of Thornton, sanit disp | 103.32 | 1 |
| City of Thornton, utilities | 47.48 | 1 |
| Coloff Digital, software | 199.00 | 1 |
| Consolidated Energy, fuels | 3,595.83 | 1 |
| Control Print Creati, printing | 186.00 | 1 |
| Crysteel Truck Equip, parts | 2,013.64 | 1 |
| Cypress Solutions, repair | 950.50 | 1 |
| Diamond Vogel Paint, supplies | 110.83 | 1 |
| Fastenal Company, equip | 88.82 | 1 |
| Fastenal Company, wood | 16.73 | 1 |
| Floyd County Medical, tax/fee disburse | 190.91 | 1 |
| Flugum, Brandon, meals/mileage | 119.87 | 1 |
| Francis Lauer, contribution | 40,264.00 | 1 |
| Gerdes, Kelli, meals/mileage | 64.71 | 1 |
| Glen's Tire Service, tires/tubes | 60.00 | 1 |
| Goodnature Work Stop, supplies | 399.94 | 2 |
| Goodnature Work Stop, uniforms | 159.97 | 1 |
| Graham Tire Co, repair | 228.19 | 1 |
| Greenbelt Home Care, tax/fee disburse | 1,302.45 | 1 |
| Hancock County Commu, tax/fee disburse | 168.28 | 1 |
| Hancock County Coop, fuels | 3,544.96 | 1 |
| Hancock County Healt, tax/fee disburse | 4,164.95 | 1 |
| Hansen Family Hospit, tax/fee disburse | 529.95 | 1 |
| Harrison Ford LLC, repair | 66.99 | 1 |
| Heartland Asphalt In, asphalt | 457,867.19 | 3 |
| Huber Supply Co Inc, repair | 96.00 | 1 |

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| IMWCA, insurance | 10,554.00 | 1 |
| Iowa Dept of Natural, licenses/permits | 125.00 | 1 |
| Iowa Prison Industri, supplies | 475.99 | 1 |
| J & J Machining Weld, parts | 1,015.44 | 1 |
| J & M Lawn Care and, mowing | 329.56 | 1 |
| Jim's Tree Services, ag/hortic | 2,750.00 | 1 |
| Jones, Hannah, meals/mileage | 141.48 | 1 |
| Kapalata, Laci, meals/mileage | 170.30 | 1 |
| Kingland Constructio, utilities | 2,300.32 | 1 |
| Krones, Betty, meals/mileage | 30.59 | 1 |
| Lahr, Patti, meals/mileage | 64.19 | 1 |
| Lambertsen Excavatin, tile lines | 1,511.50 | 2 |
| Language Line Servic, software | 30.00 | 1 |
| Lea Mobile Glass Inc, repair | 200.00 | 1 |
| Marco Inc, Lease - Office Equipment | 394.55 | 1 |
| Marco Technologies L, repair | 159.67 | 1 |
| Mason City Chamber o, dues | 25.00 | 1 |
| Mason City Tire Serv, repair | 988.50 | 1 |
| Mason City Tire Serv, tires/tubes | 9,271.83 | 1 |
| McCaslin, Penny, meals/mileage | 185.63 | 1 |
| McKesson Medical-Sur, supplies | 1,420.27 | 1 |
| Menards, equip | 286.34 | 1 |
| Menards, repair | 120.60 | 1 |
| MidAmerican Energy C, utilities | 195.33 | 1 |
| Midwest AcuTech LLC, equip | 2,870.00 | 1 |
| MidWest Wheel Compan, parts | 382.60 | 1 |
| MidWest Wheel Compan, repair | 18.60 | 1 |
| NAPA Auto Parts, equip | 75.48 | 1 |
| NAPA Auto Parts, parts | 36.17 | 1 |
| NAPA Auto Parts, safety items | 48.65 | 1 |
| Nassco Inc, supplies | 205.84 | 1 |
| Nelson Septic Servic, sanit disp | 1,100.00 | 4 |
| North Iowa Area Coun, training | 120.00 | 1 |
| North Iowa Broadcast, public ed | 952.00 | 1 |
| North Iowa Juvenile, Juvenile Detention & Shelter Care | 9,450.00 | 1 |
| Northern Iowa Therap, freight | 2,210.00 | 1 |
| Northrup, Shanna, meals/mileage | 216.15 | 1 |
| O'Reilly Automotive, equip | 2.22 | 1 |
| O'Reilly Automotive, repair | 39.48 | 1 |
| ODP Business Solutio, supplies | 48.60 | 1 |
| Office Elements, printing | 187.38 | 1 |
| Office Elements, supplies | 213.19 | 1 |
| Petro-Blend Corp, lubricants | 1,445.00 | 1 |

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| Petro-Blend Corp, parts | 234.58 | 1 |
| Pitney Bowes Global, Lease - Office Equipment | 520.05 | 1 |
| Powerplan, parts | 709.73 | 1 |
| Reserve Account, mailing | 1,800.00 | 1 |
| RICOH USA Inc, repair | 288.09 | 1 |
| Rotary Club of Mason, dues | 100.00 | 1 |
| Schumacher Elevator, repair | 7,508.85 | 1 |
| Severson, Samantha, meals/mileage | 12.97 | 1 |
| Sholly, James, meals/mileage | 313.08 | 1 |
| Shonka, Sandy, meals/mileage | 157.86 | 1 |
| State Hygienic Labor, lab tests | 1,612.50 | 1 |
| Stecker, Barry, training | 36.06 | 1 |
| Steenhard, Shelby, supplies | 146.06 | 1 |
| Stevens, Rebecca, meals/mileage | 91.05 | 1 |
| Struchen, Sherry, meals/mileage | 309.82 | 1 |
| Sure Service Co, repair | 150.00 | 1 |
| Swift, Stephen, purch serv | 240.75 | 1 |
| The Election Center, training | 559.00 | 1 |
| The Shredder, purch serv | 108.00 | 1 |
| The Sidwell Company, map maint | 150.00 | 1 |
| Tierney Main Street, rent | 3,300.00 | 1 |
| Truck Center Compani, lubricants | 337.90 | 1 |
| Truck Center Compani, parts | 120.31 | 1 |
| Truck Center Compani, repair | 545.02 | 1 |
| Truck Specialties LL, repair | 34.80 | 1 |
| United States Postma, mailing | 658.11 | 1 |
| US Cellular, telephone | 692.31 | 1 |
| Verizon Wireless, online info | 1,107.78 | 1 |
| Verizon Wireless, telephone | 2,630.05 | 3 |
| VISA, equip | 269.00 | 1 |
| VISA, food/provisions | 435.88 | 1 |
| VISA, mailing | 15.88 | 2 |
| VISA, signs | 229.80 | 1 |
| VISA, supplies | 585.23 | 1 |
| VISA, training | 462.41 | 1 |
| Visual Edge IT, Lease - Office Equipment | 166.72 | 1 |
| Wedmore, Adam, meals/mileage | 171.61 | 1 |
| Wedmore, Adam, Other Equipment | 20.35 | 1 |
| Wellmark Blue Cross, purch serv | 67,000.00 | 1 |
| Wells Fargo Financia, supplies | 136.83 | 1 |
| Wentworth, Courtney, meals/mileage | 192.93 | 1 |
| WEX Bank, fuels | 480.60 | 1 |
| Wilcke, Ryan, training | 284.60 | 2 |

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| Winnebago Co Public, tax/fee disburse | 727.43 | 1 |
| Worth Co Public Heal, tax/fee disburse | 1,484.25 | 1 |
| Wright County Public, tax/fee disburse | 1,544.87 | 1 |
| Ziegler Inc, parts | 1,874.43 | 1 |
| Zimmerman, Angela, meals/mileage | 112.66 | 1 |
| GRAND TOTAL: 696,580.03 | | |