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| Absolute Waste Remov, sanit disp | 506.38 | 1 |
| Ahlers & Cooney PC, labor relations | 540.00 | 2 |
| Ahlers & Cooney PC, legal | 270.00 | 1 |
| Airgas USA LLC, repair | 318.04 | 1 |
| Alliant Energy, utilities | 1,178.16 | 3 |
| Amazon Capital Servi, printing | 12.93 | 1 |
| Amazon Capital Servi, supplies | 219.78 | 2 |
| Arnold Motor Supply, parts | 65.87 | 1 |
| Axon Enterprise Inc, supplies | 3,464.00 | 1 |
| B&B Home Improvement, freight | 3,274.64 | 1 |
| Belmond Ambulance Se, tax/fee disburse | 2,700.00 | 1 |
| BMC Aggregates LC, granular | 29,946.66 | 1 |
| C G Co Treasurer, assessment | 280.00 | 1 |
| Carrier Access IT LC, repair | 3,925.15 | 1 |
| Central Lock Securit, supplies | 8.00 | 1 |
| CenturyLink, telephone | 303.24 | 1 |
| Chase Cardmember Ser, rent | 49.50 | 1 |
| Chase Cardmember Ser, telephone | 86.44 | 1 |
| Chickasaw Co Public, tax/fee disburse | 1,241.54 | 1 |
| Chosen Valley Testin, consult | 366.00 | 1 |
| City Laundering Co, supplies | 605.64 | 1 |
| City of Clear Lake C, ambulance | 226.00 | 1 |
| City of Dougherty, utilities | 97.00 | 1 |
| City of Mason City, animal control | 675.00 | 1 |
| City of Thornton, utilities | 61.74 | 1 |
| CJ's Auto Inc, repair | 300.00 | 1 |
| CJ's Auto Inc, tires/tubes | 4,500.00 | 1 |
| Clear Creek Preschoo, scholarships | 120.00 | 1 |
| Clear Lake Telephone, telephone | 331.99 | 1 |
| Coloff Digital, software | 199.00 | 1 |
| Connections Inc, purch serv | 715.86 | 1 |
| Consolidated Energy, fuels | 2,426.69 | 1 |
| Consolidated Energy, utilities | 1,039.50 | 1 |
| Culligan, repair | 132.50 | 1 |
| Davidson Constructio, freight | 5,250.00 | 1 |
| Des Moines Area Comm, training | 125.00 | 1 |
| Discover, training | 420.00 | 1 |
| Electronic Engineeri, equip | 38.35 | 1 |
| Electronic Engineeri, repair | 655.00 | 1 |
| Fareway Stores Inc, supplies | 3.49 | 1 |
| Fastenal Company, bridge | 32.18 | 1 |
| Floyd & Leonard Elec, parts | 58.29 | 1 |
| Floyd County Medical, tax/fee disburse | 47.73 | 1 |
| Floyd County Public, tax/fee disburse | 1,705.74 | 1 |

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| Force America Distri, parts | 1,192.23 | 1 |
| Franklin County Sher, legal | 64.30 | 1 |
| Franklin General Hos, tax/fee disburse | 2,357.99 | 1 |
| Frontier Communicati, telephone | 608.87 | 2 |
| Gov't Finance Office, dues | 305.00 | 1 |
| Graham Tire Co, repair | 1,270.11 | 1 |
| Grainger Inc, repair | 655.28 | 1 |
| Grainger Inc, supplies | 145.92 | 1 |
| Greenbelt Home Care, tax/fee disburse | 2,119.74 | 1 |
| GRP & Associates Inc, sanit disp | 52.00 | 1 |
| Hinders Tree Service, repair | 1,800.00 | 1 |
| Hoiland, Logan, meals/mileage | 128.80 | 1 |
| Huber Supply Co Inc, chem/gases | 15.95 | 1 |
| Huber Supply Co Inc, med equip | 34.13 | 1 |
| Huber Supply Co Inc, repair | 480.40 | 1 |
| IDALS - State Apiary, apiary | 73.71 | 1 |
| Iowa State Universit, training | 810.00 | 1 |
| ItWorks Distributing, Cyber Security | 524.00 | 1 |
| J & J Machining Weld, parts | 93.60 | 1 |
| J Robert Hopson, account/audit/cleric | 2,000.00 | 1 |
| Johansen Welding, repair | 430.00 | 1 |
| Kwik Trip Business P, meals/mileage | 22.92 | 1 |
| Language Line Servic, consult | 17.70 | 1 |
| Lingo Communications, telephone | 74.16 | 1 |
| Locher Law Firm Atto, building purchase | 7,500.00 | 1 |
| Marble Rock First Re, tax/fee disburse | 1,112.29 | 1 |
| Marco Inc, Lease - Office Equipment | 1,723.32 | 2 |
| Marco Technologies L, repair | 127.80 | 1 |
| Mason City Ford Chry, repair | 91.94 | 1 |
| Mason City Shopping, rent | 20,515.11 | 1 |
| Mason City Tire Serv, repair | 65.00 | 1 |
| Mason City Tire Serv, tires/tubes | 9.23 | 1 |
| McKesson Medical-Sur, supplies | 24.72 | 1 |
| Menards, ditch | 125.28 | 1 |
| Menards, Other Equipment | 48.97 | 1 |
| Menards, parts | 61.07 | 1 |
| Menards, repair | 101.96 | 1 |
| Meyer, Tomas, meals/mileage | 142.71 | 1 |
| Mid America Research, parts | 209.83 | 1 |
| Mid-America Publishi, publication | 647.80 | 2 |
| Midwest AcuTech LLC, data line | 1,125.00 | 1 |
| Midwest Card & ID So, software | 2,650.00 | 1 |
| Midwest Duct Works L, repair | 250.00 | 1 |

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| MidWest Wheel Compan, parts | 288.84 | 1 |
| Mitchell County Home, tax/fee disburse | 2,954.43 | 1 |
| MODUS, equip | 7,425.00 | 1 |
| NACCHO, dues | 270.00 | 1 |
| NAPA Auto Parts, parts | 63.84 | 2 |
| Nassco Inc, supplies | 137.00 | 1 |
| Newman Catholic Dayc, scholarships | 1,940.00 | 1 |
| North Central Mechan, repair | 5,296.52 | 2 |
| North Iowa Area Coun, consult | 1,532.75 | 1 |
| North Iowa Area Coun, freight | 1,600.00 | 1 |
| North Iowa Media Gro, public ed | 145.12 | 1 |
| North Iowa Media Gro, publication | 89.55 | 1 |
| North Iowa Mercy Cli, outpatient | 99.29 | 1 |
| Omnitel Communicatio, telephone | 580.08 | 1 |
| Petro-Blend Corp, parts | 1,157.41 | 1 |
| Pioneer Animal Hospi, animal control | 320.00 | 1 |
| Pioneer Animal Hospi, animal disp | 42.50 | 1 |
| Pitney Bowes Bank In, mailing | 300.00 | 1 |
| Pitney Bowes Global, Lease - Office Equipment | 148.29 | 1 |
| Pritchard's Lake Che, parts | 25.74 | 1 |
| Pritchard's Lake Che, repair | 437.58 | 1 |
| Rees Truck & Trailer, parts | 524.55 | 1 |
| Reutzel Excavating I, tile lines | 1,594.78 | 1 |
| Rockwell Coop Teleph, telephone | 349.80 | 2 |
| Schneider Geospatial, online info | 3,141.00 | 1 |
| Siouxland Safety Ser, training | 2,790.00 | 1 |
| Staples Business Adv, printing | 109.66 | 1 |
| State Hygienic Labor, lab tests | 247.50 | 1 |
| Summit Food Service, food/provisions | 5,966.76 | 1 |
| Suntrac Services Inc, repair | 60.00 | 1 |
| Tama County Sheriff, serve notice | 34.00 | 1 |
| The Sidwell Company, map maint | 330.00 | 1 |
| Thomas, Dylan J, legal | 1,655.50 | 1 |
| Thomson Reuters - We, mag/books | 700.00 | 1 |
| Tierney Main Street, rent | 3,300.00 | 1 |
| Tiger Medical, equip | 4,169.00 | 1 |
| Toyota Financial Ser, Lease - Vehicles | 480.86 | 1 |
| Ubben Building Suppl, supplies | 3,421.00 | 1 |
| VanWall Equipment In, parts | 982.86 | 2 |
| Ventura Telephone Co, telephone | 83.63 | 1 |
| Verizon Wireless, data line | 281.49 | 1 |
| Verizon Wireless, online info | 263.24 | 1 |
| Verizon Wireless, telephone | 2,917.78 | 5 |

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| Vigilnet America LLC, repair | 357.50 | 1 |
| VISA, advertising | 346.28 | 1 |
| VISA, dues | 90.00 | 1 |
| VISA, food | 219.26 | 1 |
| VISA, fuels | 205.88 | 1 |
| VISA, legal | 117.11 | 1 |
| VISA, mailing | 430.99 | 1 |
| VISA, marketing | 1,069.95 | 1 |
| VISA, meals/mileage | 3,278.30 | 2 |
| VISA, printing | 88.21 | 2 |
| VISA, public ed | 2,018.00 | 1 |
| VISA, repair | 69.00 | 1 |
| VISA, software | 955.47 | 2 |
| VISA, supplies | 742.38 | 3 |
| VISA, training | 1,270.00 | 1 |
| VISA, zoning board | 136.95 | 1 |
| Visual Edge IT, Lease - Office Equipment | 87.88 | 2 |
| WageWorks, Inc., consult | 190.90 | 1 |
| WageWorks, Inc., purch serv | 2,433.73 | 1 |
| Wellmark Blue Cross, purch serv | 67,000.00 | 1 |
| Wells Fargo Financia, repair | 149.58 | 1 |
| West Payment Center, data proc | 2,322.45 | 1 |
| West Payment Center, mag/books | 114.49 | 1 |
| WEX Bank, fuels | 8,790.29 | 3 |
| Wheeler, Neil, Home Base Iowa | 1,000.00 | 1 |
| Williamson, Shawn, custodial | 187.24 | 1 |
| Winnebago Co Public, tax/fee disburse | 1,242.66 | 1 |
| Winnebago Coop Telec, telephone | 244.12 | 1 |
| Worth Co Public Heal, tax/fee disburse | 1,349.68 | 1 |
| Wright County Public, tax/fee disburse | 2,077.58 | 1 |
| GRAND TOTAL: 277,175.10 | | |