

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
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
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
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	