

Accurate Analytical, lab tests	40.00	1
Ace Professional Cle, clean/paint	1260.00	1
Active Inc, equip	275.40	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	542.86	6
Alonso Lopez, Jennif, Home Base Iowa	1000.00	1
Amazon Capital Servi, public ed	289.71	1
Amazon Capital Servi, supplies	254.79	2
Batteries Plus Bulbs, supplies	6.00	1
Bauer Built Tires In, repair	41.10	1
Berntsen Internation, signs	1794.44	1
Best Western Holiday, purch serv	535.00	1
Blazek Electric Inc, repair	5307.98	2
BMC Aggregates LC, granular	5442.03	1
Bob Barker Company I, cloth/dry goods	191.92	1
Bob Barker Company I, equip	108.83	1
Bruening Rock Produc, granular	1689.71	1
Carrier Access IT LC, Cyber Security	26481.19	1
Central Iowa Distrib, equip	1197.00	1
CenturyLink, telephone	368.47	1
Chickasaw Co Public, tax/fee disburse	1396.18	1
City Laundering Co, supplies	72.92	1
City of Mason City, secret invest	3173.20	1
City of Mason City, utilities	456.84	1
Clear Lake Telephone, online info	1058.14	2
Clear Lake Telephone, telephone	669.84	1
Cole Excavating LLC, Improvements Oth	12443.52	1
Column Software PBC, brd proceed	657.47	1
Column Software PBC, publication	58.92	1
Consolidated Energy, fuels	3701.77	3
Core & Main, tile lines	259.06	1
Croell Inc, wood	330.00	1
Culligan, repair	273.00	1
D & D Sales Inc, public ed	2229.50	2
Dalen, Carlyle D, meals/mileage	240.40	2
Delta Dental of Iowa, insurance	11364.48	1
Despenas, Cole, supplies	53.48	1
Electronic Engineeri, repair	17007.24	1
Electronic Services, repair	872.16	1
Fast Lane Motor Part, repair	249.39	1
Fastenal Company, parts	11.48	1
Fastenal Company, signs	2032.75	1
Fillenwarth Beach LL, meals/mileage	4483.36	1

Five Points Infrastr, software	780.02	1
Fjone Excavating, %, repair	6500.00	1
Floyd & Leonard Elec, equip	2373.88	2
Floyd & Leonard Elec, repair	52.48	1
Floyd County Public, tax/fee disburse	1636.35	1
Frontier Communicati, telephone	230.00	2
Fullerton Funeral Ho, funeral	1000.00	1
Galls LLC, supplies	54.38	1
Galls LLC, uniforms	2187.54	3
Gannett Iowa LocaliQ, serve notice	116.56	1
GeoComm Inc, map maint	8921.43	1
Gerdes, Kelli, meals/mileage	160.58	1
Grand	1491576.93	
GRANT TOTAL: 2,979,971.65	1626321.68	
Greenbelt Home Care, tax/fee disburse	1317.18	1
Halder, Louis, supplies	40.62	1
Hancock County Healt, tax/fee disburse	261.25	1
Hancock County Sheri, serve notice	59.00	1
Hansen Family Hospit, tax/fee disburse	4950.00	1
Heartland Tire Inc, repair	57.99	1
Huber Supply Co Inc, med equip	41.73	1
Hy-Vee Accounts Rece, food/provisions	49.60	1
IACVS, dues	50.00	1
IMWCA, insurance	35429.00	1
Iowa Communities Ass, insurance	650655.00	5
Iowa County Attorney, training	1185.00	1
Iowa Dept of Transpo, parts	886.53	1
Iowa State Associati, training	260.00	1
ISAC, dues	6300.00	1
ISAC, HIPAA Services	1750.00	1
ISAC, training	260.00	1
J & C Painting, repair	5007.00	1
Jackson-Buffington, meals/mileage	185.50	1
K & M Tire Inc, repair	5256.00	1
KTTC, public ed	2339.00	1
Lampman, Amy, legal	8.00	1
Landfill of North Io, ditch	176.00	1
Lawson Products Inc, supplies	106.90	1
Lexipol LLC, training	4733.85	2
Losen, Lisa, meals/mileage	202.30	1
Maben, Patti, custodial	325.00	1
Major Erickson Funer, General Transpor	530.00	1
Marco Technologies L, repair	159.85	1
Mariner, Lucas, supplies	310.19	1

Martin Brothers Dist, equip	31.94	1
Martin Brothers Dist, food/provisions	496.67	1
Martin Marietta Mate, flood/erosion contr	611.25	1
Martin Marietta Mate, granular	137648.10	1
Mason City Electric, repair	276.20	1
Mason City Glass Ser, repair	140.00	1
Mason City Red Power, lubricants	118.75	1
Mason City Red Power, parts	310.00	1
Mason City Tire Serv, repair	28.00	1
Mason City Tire Serv, tires/tubes	128.00	1
McCaslin, Penny, meals/mileage	81.76	3
Mediacom, online info	236.90	1
Menards, repair	55.80	1
Menards, supplies	399.79	3
Mid-America Publishi, mag/books	83.00	1
Mid-America Research, parts	219.06	1
Midwest AcuTech LLC, consult	6768.00	3
Mitchell County Home, tax/fee disburse	1455.88	1
Nassco Inc, supplies	89.53	1
Naumann, Danielle, meals/mileage	75.60	1
Naumann, Danielle, supplies	788.56	1
North Central Mechan, repair	68868.00	1
North Iowa Area Coun, freight	500.00	1
North Iowa Family He, outpatient	27000.00	1
NuWay-K&H Co-op, fuels	6996.38	1
O'Hern, Terry, custodial	470.00	2
Omnitel Communicatio, telephone	575.08	1
Orkin Pest Control I, repair	83.52	1
Pappajohn Shriver Ei, legal	924.00	1
Pathology Associates, med examiner	2916.66	1
Petro-Blend Corp, lubricants	36.58	1
Petro-Blend Corp, parts	1211.36	1
Phaiboun, Roungaroun, fuels	31.98	1
Pinnacle Marketing G, mag/books	947.40	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Purchas, mailing	1063.31	1
Plastic Recycling of, signs	2424.95	1
Plastic Recycling of, supplies	927.32	1
Plastic Recycling of, wood	438.06	1
Ramsey County Sherif, serve notice	90.00	1
RBM Consulting LLC, repair	21723.75	1
RBM Consulting LLC, software	15698.00	1
River City Rifle & P, purch serv	700.00	1
Rockwell Coop Teleph, telephone	88.24	1

Rothove, Todd, mowing	1600.00	1
Router Networks LL, online info	90.00	1
SEAT, training	1025.00	1
Secretary of State, printing	30.00	1
Severson, Samantha, meals/mileage	19.60	2
SKYBLUE SOLUTIONS, online info	194.62	1
Splash Printing Co, supplies	192.00	1
Staples Business Adv, equip	100.88	1
Staples Business Adv, printing	125.48	1
Staples Business Adv, purch serv	276.99	1
Staples Business Adv, supplies	65.50	1
Stephenson, Don, purch serv	599.79	1
Summit Food Service, food/provisions	12921.26	1
Suntrac Services Inc, equip	60.00	1
Tatman, Dr Anthony, med exam	75.00	1
Tell Construction, freight	65140.00	1
The Sidwell Company, map maint	32200.00	1
Tierney Main Street, rent	3400.00	1
Tierney South LLC, rent	11220.00	1
Titan Machinery Inc, parts	682.15	1
Titan Machinery Inc, repair	182.43	1
Truck Center Compani, parts	384.68	1
Tynan, Steven D, meals/mileage	161.00	1
ULINE Inc, supplies	332.97	1
United States Postma, mailing	1000.00	1
VanWall Equipment In, lubricants	209.37	1
VanWall Equipment In, parts	3217.19	2
Ventura Telephone Co, telephone	193.58	2
Verizon Wireless, telephone	168.38	4
VISA, advertising	249.99	1
VISA, dues	355.00	1
VISA, food/provisions	249.96	2
VISA, fuels	165.56	1
VISA, furn	226.61	2
VISA, General Supplies	44.88	1
VISA, mailing	272.46	3
VISA, meals/mileage	1951.88	3
VISA, parts	6.41	1
VISA, printing	30.00	1
VISA, public ed	3219.21	3
VISA, software	583.46	2
VISA, supplies	648.83	8
VISA, training	1345.00	2
Visual Edge IT, Lease - Office Equipme	1743.50	3

WageWorks, Inc, purch serv	2192.48	1
Wellmark Blue Cross, purch serv	174000.00	2
Winnebago Co Public, tax/fee disburse	504.79	1
Winnebago Coop Telec, telephone	232.27	1
Worth Co Public Heal, tax/fee disburse	3712.27	1
Wright County Public, tax/fee disburse	1245.07	1
Ziegler Inc, parts	83.81	1
Ziegler Inc, repair	736.00	1