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| Accurate Analytical, lab tests         | 170.00   | 1 |
| Active911 Inc, equip                   | 273.00   | 1 |
| Ahlers & Cooney PC, legal              | 122.50   | 1 |
| Airgas USA LLC, repair                 | 47.89    | 1 |
| All Star Pest Contro, extermin         | 140.00   | 2 |
| Allen Child Protecti, witness fees     | 1500.00  | 1 |
| Alliant Energy, utilities              | 7746.03  | 7 |
| Arnold Motor Supply, parts             | 2579.34  | 1 |
| Bauer Built Tires In, repair           | 220.00   | 1 |
| Bauer Built Tires In, tires/tubes      | 2789.98  | 1 |
| Bergo Environmental, consult           | 975.00   | 1 |
| Billion Ford of Clea, repair           | 1325.49  | 2 |
| BlackStrap Inc, sand/chem              | 15049.47 | 1 |
| Blazek Electric Inc, repair            | 277.56   | 1 |
| Bob Barker Company I, cloth/dry goods  | 226.43   | 2 |
| Bob Barker Company I, equip            | 361.34   | 1 |
| Bram, Lewis, meals/mileage             | 24.36    | 1 |
| Butler County Public, tax/fee disburse | 1027.99  | 1 |
| C G Co Recorder, legal                 | 64.00    | 1 |
| C G Co Treasurer, printing             | 0.00     | 1 |
| C G Co Treasurer, signs                | 132.37   | 1 |
| Campbell Supply Co, equip              | 1057.93  | 1 |
| Carrier Access IT LC, equip            | 6327.00  | 1 |
| CDW Government, Inc., equip            | 158.42   | 3 |
| CDW Government, Inc., IT Hardware      | 43.44    | 1 |
| CDW Government, Inc., repair           | 19.50    | 1 |
| CDW Government, Inc., supplies         | 109.13   | 1 |
| Central Iowa Detenti, purch serv       | 4196.14  | 1 |
| Central Iowa Distrib, parts            | 190.00   | 1 |
| Central Lock Securit, repair           | 6.00     | 2 |
| Central Lock Securit, supplies         | 114.00   | 1 |
| CenturyLink, telephone                 | 51.95    | 1 |
| CenturyLink, telephone                 | 358.67   | 1 |
| Chickasaw Co Public, tax/fee disburse  | 305.10   | 1 |
| CINTAS, repair                         | 146.22   | 1 |
| CINTAS, supplies                       | 268.05   | 1 |
| City of Mason City, utilities          | 555.96   | 1 |
| CJ's Auto, repair                      | 249.00   | 1 |
| Clear Lake Ind Telep, data line        | 12.00    | 1 |
| Clear Lake Ind Telep, online info      | 1333.36  | 2 |
| Clear Lake Ind Telep, telephone        | 1895.90  | 2 |
| Consolidated Energy, fuels             | 1613.07  | 1 |
| Consolidated Energy, parts             | 158.25   | 1 |
| Control Print Creati, printing         | 2275.00  | 1 |
| Cott Systems Inc, data proc            | 120.00   | 1 |
| Counsel, printing                      | 107.30   | 1 |
| Counsel, repair                        | 25.99    | 1 |

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| Crom, John, med exam                       | 20.00    | 1 |
| Crysteel Truck Equip, parts                | 1033.10  | 1 |
| Crysteel Truck Equip, repair               | 600.00   | 1 |
| Custom Auto Builders, equip                | 290.00   | 1 |
| Custom Seamless Gutt, freight              | 240.00   | 1 |
| Dalen, Carlyle D, meals/mileage            | 656.17   | 1 |
| Deike, Maria, other serv                   | 648.89   | 1 |
| Diamond Mowers Inc, parts                  | 827.87   | 2 |
| Electronic Engineeri, repair               | 435.60   | 1 |
| Ewing Funeral Home, General Transportation | 1377.05  | 1 |
| Family Connections, other serv             | 19588.34 | 1 |
| Fastenal Company, parts                    | 48.29    | 1 |
| Federal Fire Equipme, repair               | 156.00   | 1 |
| Federal Fire Equipme, safety items         | 25.00    | 1 |
| Fetter, Melanie, witness fees              | 5.00     | 1 |
| Fjone, Matthew, supplies                   | 21.39    | 1 |
| Floyd & Leonard Elec, parts                | 37.30    | 1 |
| Floyd County Medical, tax/fee disburse     | 79.91    | 1 |
| Floyd County Public, tax/fee disburse      | 105.52   | 1 |
| Frank Dunn Company, asphalt                | 1698.00  | 1 |
| Franklin County Sher, legal                | 47.08    | 1 |
| Frontier Communicati, telephone            | 717.15   | 4 |
| Goodnature Work Stop, supplies             | 179.97   | 1 |
| Goodnature Work Stop, uniforms             | 99.99    | 1 |
| Grainger Inc, repair                       | 9.36     | 1 |
| Hancock County Healt, tax/fee disburse     | 1208.80  | 1 |
| Hawkeye Auto Body, repair                  | 511.50   | 1 |
| Heartland Asphalt In, asphalt              | 12832.08 | 3 |
| Holstad, Shannon, meals/mileage            | 615.08   | 1 |
| Hosmer Honda, repair                       | 271.20   | 1 |
| Huber Supply Co Inc, med equip             | 24.59    | 1 |
| Hucka, Heather, supplies                   | 14.91    | 1 |
| Hy-Vee Accounts Rece, food/provisions      | 40.00    | 1 |
| IMWCA, insurance                           | 10924.00 | 1 |
| Iowa DOT Office of V, freight              | 517.62   | 1 |
| Iowa Groundwater Ass, dues                 | 30.00    | 1 |
| Iowa One Call, purch serv                  | 69.50    | 1 |
| Iowa Prison Industri, supplies             | 363.00   | 1 |
| Iowa State Medical E, autopsies            | 600.00   | 1 |
| J. F. Ahern Co, repair                     | 952.00   | 1 |
| Johansen Welding, steel                    | 160.00   | 1 |
| Kaman Industrial Tec, parts                | 125.53   | 1 |
| Kossuth Emer Prepare, tax/fee disburse     | 3793.63  | 1 |
| Kramer Ace Hardware, repair                | 322.94   | 1 |
| Kunzman, Tina, meals/mileage               | 13.44    | 1 |
| Lake Auto Service In, repair               | 281.89   | 1 |
| Mail Services LLC, mailing                 | 1290.00  | 1 |

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| Mail Services LLC, printing                    | 453.46   | 1 |
| Marco Inc, Lease - Office Equipment            | 611.12   | 2 |
| Marco Inc, repair                              | 182.94   | 1 |
| Marco Technologies L, Lease - Office Equipment | 286.76   | 1 |
| Mark's Tractor & Imp, equip                    | 16938.00 | 1 |
| Martin Brothers Dist, equip                    | 293.41   | 1 |
| Martin Brothers Dist, food/provisions          | 204.02   | 2 |
| Martin Brothers Dist, supplies                 | 233.34   | 1 |
| Martin Marietta Mate, flood/erosion control    | 207.53   | 1 |
| Mason City Clinic PC, diag/eval                | 60.00    | 1 |
| Mason City Public Ut, utilities                | 383.94   | 1 |
| Mason City Shopping, rent                      | 14863.23 | 1 |
| Mason City Tire Serv, repair                   | 33.00    | 1 |
| Mason City Tire Serv, tires/tubes              | 420.20   | 2 |
| Matthew Bender & Co, training                  | 437.10   | 1 |
| McKesson Medical-Sur, supplies                 | 233.78   | 2 |
| Mechanical Air Syste, repair                   | 231.84   | 2 |
| Mediacom, online info                          | 513.80   | 2 |
| Menards, equip                                 | 50.40    | 1 |
| Menards, parts                                 | 27.10    | 1 |
| Menards, repair                                | 447.04   | 2 |
| Menards, sand/chem                             | 261.08   | 1 |
| Menards, signs                                 | 39.87    | 1 |
| Menards, supplies                              | 521.66   | 2 |
| Menards, wood                                  | 42.69    | 1 |
| MercyOne North Iowa, hosp treat                | 15234.90 | 1 |
| MercyOne Occupationa, med exam                 | 346.00   | 2 |
| Mid-America Publishi, mag/books                | 132.00   | 1 |
| Mid-America Publishi, publication              | 96.47    | 1 |
| Midwest AcuTech LLC, data line                 | 2434.25  | 1 |
| Midwest Duct Works L, repair                   | 2300.00  | 1 |
| Midwest Pipe Supply, culverts                  | 1296.00  | 1 |
| MidWest Wheel Compan, parts                    | 334.12   | 1 |
| MidWest Wheel Compan, repair                   | 216.46   | 1 |
| Mitel Cloud Services, telephone                | 30.58    | 1 |
| Moonlight Floor & Ma, custodial                | 1395.00  | 1 |
| NAPA Auto Parts, parts                         | 51.28    | 1 |
| NAPA Auto Parts, repair                        | 63.44    | 1 |
| Nasstrom, Angela, meals/mileage                | 142.24   | 1 |
| National Public Safe, mag/books                | 149.00   | 1 |
| Nelson Septic Servic, sanit disp               | 125.00   | 1 |
| Newman Catholic Dayc, scholarships             | 290.00   | 1 |
| North Central Intern, parts                    | 11.69    | 1 |
| North Iowa Community, other serv               | 9547.62  | 1 |
| North Iowa Media Gro, brd proceed              | 1198.27  | 1 |
| North Iowa Media Gro, other serv               | 450.00   | 1 |
| North Iowa Media Gro, publication              | 298.13   | 2 |

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| North Iowa Reporting, legal            | 492.50   | 1 |
| North Iowa Sand & Gr, sand             | 1756.08  | 1 |
| Office Elements, furn                  | 372.96   | 1 |
| Office Elements, printing              | 52.97    | 2 |
| Office Elements, supplies              | 259.10   | 2 |
| Omnitel Communicatio, telephone        | 575.08   | 1 |
| OneNeck IT Solutions, software         | 2138.50  | 1 |
| Pavelka, Connie, witness fees          | 5.00     | 1 |
| Pavelka, Robert, witness fees          | 185.00   | 1 |
| Petro-Blend Corp, lubricants           | 940.27   | 1 |
| Piper, Timothy, witness fees           | 6.53     | 1 |
| Pit & Septic Cleaner, repair           | 480.00   | 1 |
| Pitney Bowes Inc, supplies             | 113.04   | 1 |
| Productivity Plus Ac, parts            | 195.00   | 1 |
| PSI Printing Service, supplies         | 54.45    | 1 |
| Radiologists Of Nort, outpatient       | 619.00   | 2 |
| Reserve Account, mailing               | 1800.00  | 1 |
| Rockford Comm Fire S, equip            | 3000.00  | 1 |
| Rockwell Coop Teleph, telephone        | 611.48   | 2 |
| RSM US LLP, consult                    | 15385.00 | 2 |
| Secretary of State, printing           | 30.00    | 1 |
| Severson, Samantha, meals/mileage      | 207.65   | 1 |
| Shiple, Danielle, meals/mileage        | 238.00   | 1 |
| Shred Right, printing                  | 113.25   | 2 |
| Stadheim Jewelers, judgement, fine     | 18.00    | 1 |
| Staples Business Adv, equip            | 811.92   | 2 |
| Staples Business Adv, supplies         | 674.97   | 1 |
| Staples Business Cre, supplies         | 564.43   | 1 |
| Staples Credit Plan, supplies          | 274.90   | 1 |
| Summit Food Service, food/provisions   | 9536.21  | 2 |
| Sure Service Co, repair                | 75.00    | 1 |
| TASC, purch serv                       | 3950.19  | 1 |
| The Iowa Sportsman, training           | 300.00   | 1 |
| The Shredder, purch serv               | 42.00    | 1 |
| The Spectrum Group, printing           | 137.20   | 1 |
| Tierney South LLC, rent                | 10800.00 | 1 |
| Toyota Financial Ser, Lease - Vehicles | 218.00   | 1 |
| Tractor Supply Credi, equip            | 51.96    | 1 |
| Tractor Supply Credi, parts            | 139.15   | 1 |
| Tractor Supply Credi, repair           | 489.55   | 1 |
| Tractor Supply Credi, supplies         | 56.97    | 1 |
| Trask, Lisa, repair                    | 650.00   | 1 |
| Truck Center Compani, parts            | 122.38   | 1 |
| US Cellular, telephone                 | 13.37    | 1 |
| Van Diest Supply Com, chem/gases       | 1704.50  | 2 |
| VanWall Equipment In, parts            | 333.04   | 1 |
| Verizon Wireless, telephone            | 751.28   | 4 |

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| VISA, advertising                      | 365.71   | 1 |
| VISA, dues                             | 700.00   | 1 |
| VISA, equip                            | 82.88    | 1 |
| VISA, food/provisions                  | 519.05   | 4 |
| VISA, furn                             | 43.08    | 1 |
| VISA, mailing                          | 319.25   | 1 |
| VISA, meals/mileage                    | 603.57   | 1 |
| VISA, printing                         | 100.40   | 1 |
| VISA, public ed                        | 334.27   | 1 |
| VISA, purch serv                       | 433.69   | 1 |
| VISA, software                         | 514.20   | 1 |
| VISA, supplies                         | 342.91   | 4 |
| VISA, training                         | 1495.12  | 1 |
| Wellmark Blue Cross, purch serv        | 59000.00 | 1 |
| West Hancock Comm Pr, scholarships     | 165.00   | 1 |
| WEX Bank, fuels                        | 10335.98 | 3 |
| Willemsen, Jodi, supplies              | 9.62     | 1 |
| Windstream Iowa-Comm, telephone        | 188.67   | 2 |
| Winnebago Coop Telec, telephone        | 236.07   | 1 |
| Worth Co Public Heal, tax/fee disburse | 358.87   | 1 |
| Young, Dana, secretary                 | 650.00   | 2 |
| Ziegler Inc, parts                     | 2201.23  | 1 |
| GRAND TOTAL: 335,124.03                |          |   |