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|---------------------------------------|------------|---|
| Absolute Waste Remov, sanit disp      | 52.50      | 1 |
| Airgas USA LLC, repair                | 64.30      | 1 |
| Alliant Energy, utilities             | 5,776.89   | 5 |
| Amazon Capital Servi, supplies        | 711.31     | 1 |
| AmericInn Inver Grov, meals/mileage   | 250.63     | 1 |
| Arnold Motor Supply, safety items     | 19.04      | 1 |
| ATURA Architecture, consult           | 23,718.34  | 1 |
| Bauer Built Tires In, repair          | 512.00     | 1 |
| Bauer Built Tires In, tires/tubes     | 5,065.90   | 1 |
| Burtness, Madison, witness fees       | 5.90       | 1 |
| C G Co Recorder, legal                | 21.00      | 1 |
| C.H. McGuiness Co In, repair          | 253.75     | 1 |
| CALLTOWER, telephone                  | 137.99     | 1 |
| Campbell Supply Co, equip             | 639.60     | 1 |
| Choate, Brandy, meals/mileage         | 36.68      | 1 |
| City of Mason City, utilities         | 406.34     | 1 |
| Clear Lake Telephone, online info     | 1,466.28   | 2 |
| Control Print Creati, printing        | 1,532.51   | 1 |
| Core & Main, tile lines               | 54.06      | 1 |
| Cott Systems Inc, data proc           | 400.00     | 1 |
| D & D Sales Inc, advertising          | 140.00     | 1 |
| D & D Sales Inc, uniforms             | 155.00     | 1 |
| Davidson Constructio, freight         | 12,641.00  | 1 |
| Delta Dental of Iowa, insurance       | 10,720.32  | 1 |
| Diamond Vogel Paint, supplies         | 32.53      | 1 |
| Discover, meals/mileage               | 814.04     | 1 |
| Discover, supplies                    | 22.44      | 1 |
| Electronic Engineeri, repair          | 289.60     | 2 |
| EMC National Life Co, purch serv      | 421.97     | 1 |
| Fairfield Inn & Suit, meals/mileage   | 505.08     | 1 |
| Fastenal Company, parts               | 306.98     | 1 |
| Fastenal Company, repair              | 118.61     | 1 |
| Fidelity Security Li, insurance       | 1,712.76   | 1 |
| Floyd & Leonard Elec, supplies        | 151.19     | 1 |
| Frontier Communicati, telephone       | 158.42     | 2 |
| Galls LLC, uniforms                   | 286.64     | 1 |
| Goodnature Work Stop, supplies        | 199.97     | 1 |
| Graham Tire Co, tires/tubes           | 4,390.88   | 1 |
| Heartland Asphalt In, asphalt         | 111,904.92 | 2 |
| Howlett, Kayla, meals/mileage         | 214.87     | 1 |
| Hy-Vee Accounts Rece, food/provisions | 176.23     | 1 |
| IAAO, dues                            | 1,455.00   | 1 |
| IDALS Pesticide Bure, training        | 30.00      | 1 |
| Ingersoll Water Cond, supplies        | 65.00      | 1 |
| Iowa County Attorney, training        | 80.00      | 1 |
| Iowa Environmental H, dues            | 320.00     | 2 |
| Iowa Public Health A, training        | 60.00      | 1 |

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| Iowa State Medical E, autopsies           | 6,294.00  | 1 |
| Kapalata, Laci, meals/mileage             | 23.78     | 1 |
| Knorr Electric Inc, repair                | 152.53    | 1 |
| Krones, Betty, dues                       | 99.00     | 1 |
| Kwik Trip Business P, meals/mileage       | 179.11    | 1 |
| Mail Services LLC, mailing                | 1,276.58  | 1 |
| Mail Services LLC, printing               | 427.23    | 1 |
| Martin Brothers Dist, purch serv          | 191.96    | 1 |
| Martin Marietta Mate, blading             | 121.61    | 1 |
| Mason City Clinic PC, outpatient          | 69.52     | 1 |
| Mason City Lumber Co, wood                | 106.37    | 1 |
| Mason City Tire Serv, repair              | 85.00     | 1 |
| Mason City Tire Serv, tires/tubes         | 1,795.76  | 1 |
| Mason City Youth Hoc, Prevention Programs | 5,000.00  | 1 |
| Mason City Youth Hoc, public ed           | 10,000.00 | 1 |
| McKesson Medical-Sur, supplies            | 161.31    | 3 |
| Mechanical Air Syste, repair              | 2,621.89  | 1 |
| Mediacom, online info                     | 493.80    | 2 |
| Menards, election supp                    | 5.96      | 1 |
| Menards, lubricants                       | 54.74     | 1 |
| Menards, parts                            | 165.96    | 1 |
| Menards, repair                           | 373.58    | 1 |
| North Iowa Area Comm, training            | 50.00     | 1 |
| North Iowa Pristine, repair               | 90.00     | 1 |
| NuWay-K&H Co-op, fuels                    | 3,610.76  | 1 |
| OneNeck IT Solutions, software            | 2,724.59  | 1 |
| Pitney Bowes Inc, supplies                | 132.79    | 1 |
| Pitney Bowes Purchas, mailing             | 500.00    | 1 |
| Prestholt, Delanie, meals/mileage         | 52.98     | 1 |
| Reliance Standard Li, purch serv          | 5,898.95  | 1 |
| Safe Fleet, equip                         | 2,640.00  | 1 |
| SHI International Co, equip               | 1,281.98  | 2 |
| SHI International Co, supplies            | 734.59    | 2 |
| Shonka, Sandy, meals/mileage              | 148.03    | 1 |
| Short Elliott Hendri, consult             | 1,755.11  | 1 |
| Staples Business Adv, printing            | 319.57    | 2 |
| Staples Business Adv, supplies            | (65.72)   | 1 |
| Stellar Truck & Trai, parts               | 71.25     | 1 |
| Stoney Creek Inn, meals/mileage           | 448.00    | 1 |
| Strasheim, Marcy, meals/mileage           | 314.70    | 1 |
| Summit Food Service, food/provisions      | 5,610.81  | 1 |
| Transamerica Employe, purch serv          | 2,023.84  | 1 |
| Truck Center Compani, parts               | 2,898.10  | 2 |
| Truck Center Compani, repair              | 825.00    | 1 |
| Ty Smedes Nature Pho, training            | 239.68    | 1 |
| US Cellular, telephone                    | 26.39     | 1 |
| VanWall Equipment In, lubricants          | 874.86    | 1 |

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| VanWall Equipment In, parts     | 1,078.93  | 1 |
| Veenstra & Kimm Inc, consult    | 2,160.78  | 2 |
| Verizon Wireless, telephone     | 40.01     | 1 |
| VISA, IT Hardware               | 145.00    | 1 |
| VISA, software                  | 430.68    | 1 |
| VISA, supplies                  | 201.54    | 1 |
| WageWorks, Inc., consult        | 138.00    | 1 |
| Wellmark Blue Cross, purch serv | 67,000.00 | 1 |
| Wells Fargo Financia, repair    | 155.27    | 1 |
| Whitten, Mark, training         | 6,250.00  | 2 |
| GRAND TOTAL: 329,004.63         |           |   |