

Accurate Analytical, lab tests	80.50	1
Albert Lea Seed, fertilizer/seed	563.80	1
Alliant Energy, utilities	11,797.39	6
Amazon Capital Servi, public ed	65.80	1
Amazon Capital Servi, supplies	92.51	3
ATURA Architecture consult	2,043.09	1
Axon Enterprise Inc supplies	1,728.15	1
Bauer Built Tires In, repair	132.15	1
Bergo Environmental, freight	9,250.00	1
Billings, Brandon, training	20.00	1
Bob Barker Company I, cloth/dry goods	396.60	1
Bob Barker Company I, equip	635.74	2
Brothers ACE 3 LLC, tile lines	25.99	1
Brownells Inc, supplies	15.34	1
C G Co Recorder, legal	46.00	1
C G Co Sheriff, licenses/permits	50.00	1
CallTower telephone	134.86	1
Central Iowa Detenti, General Transportation	634.25	1
City of Mason City, animal control	315.00	1
City of Mason City, utilities	446.48	1
CJ's Auto Inc, tires/tubes	1,570.00	1
Clear Lake Telephone, online info	1,058.12	2
Consolidated Energy, parts	75.00	1
D & D Sales Inc, public ed	65.00	1
D & D Sales Inc, uniforms	1,072.00	2
Deano's Dust Control, dust/cal chloride	1,452.70	1
Delta Dental of Iowa, insurance	11,106.68	1
EMC National Life Co, purch serv	421.97	1
EWS LLC repair	65.90	1
Fareway Stores Inc, food/provisions	19.07	1
Fidelity Security Li, insurance	1,597.60	1
Floyd County Sheriff, serve notice	115.50	1
Frontier Communicati, telephone	100.85	1
Galls LLC, uniforms	1,337.01	1
GeoComm Inc map maint	8,496.60	1
Glen's Tire Service, tires/tubes	65.00	1
Goodwin Tucker Group, equip	1,612.24	1
Harrison Ford LLC, repair	4,348.01	1
Heartland Tire, repair	2,675.57	1
Helmets, Robert, supplies	203.27	1
Hodak, Franklin, Other Equipment	13.89	1
Hogan Bremer Colonia, General Transportation	1,506.00	1
Huber Supply Co Inc, repair	116.64	1
ICCS, tech serv	1,000.00	1
Iowa Communities Ass, contribution	37,124.00	1
Iowa One Call purch serv	37.80	1
J. F. Ahern Co repair	334.00	1

LabSource Inc, supplies	870.48	1
Lake Towing repair	300.00	1
Mason City Rentals L, repair	406.78	1
Mason City Tire Serv, repair	65.00	1
Mason City Tire Serv, tires/tubes	682.39	2
McKesson Medical-Sur, supplies	1,047.33	2
MEBULBS repair	974.91	1
Mediacom online info	176.90	1
Menards, equip	10.50	1
Menards, lubricants	69.89	1
Menards, repair	167.34	1
Menards, supplies	50.02	1
MercyOne North Iowa, hosp treat	427.19	1
MercyOne Occupationa, med exam	34.00	2
MidWest Wheel Compan, repair	133.41	1
NAPA Auto Parts, parts	515.96	1
NAPA Auto Parts, supplies	15.00	1
Nassco Inc equip	95.40	1
Nassco Inc supplies	297.25	1
NuWay-K&H Co-op, parts	2,157.30	1
O'Reilly Automotive, repair	9.18	1
O'Reilly Automotive, supplies	27.98	1
OneNeck IT Solutions, software	2,699.95	1
Pals, Kevin, meals/mileage	10.34	1
Petro-Blend Corp, lubricants	277.60	1
Petro-Blend Corp, parts	85.45	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Inc, mailing	19.08	1
Pitney Bowes Inc, supplies	132.79	1
Pitney Bowes Purchas, mailing	502.25	1
Plastic Recycling of, supplies	763.76	1
Powerplan equip	39,100.00	1
Quill Corporation, equip	120.04	1
Radiologists Of Nort, outpatient	8.44	1
Ray O'Herron Co Inc, supplies	5,555.59	3
Reliance Standard Li, purch serv	6,121.10	1
Ries, Daniel, meals/mileage	905.58	1
Road Machinery & Sup, parts	343.03	1
Rodriguez Constructi, freight	9,158.65	1
Router12 Networks LL, online info	90.00	1
Schneider Geospatial, map maint	7,584.00	1
Secretary of State, dues	30.00	1
Secretary of State, printing	60.00	2
Shred Right printing	555.56	1
Soukon, Marsalynn, freight	400.00	1
Staples Business Adv, equip	24.47	1
Staples Business Adv, printing	88.28	1

Stiles, Jennifer, training	875.00	1
Stiles, Jennifer, transport	1,568.87	1
Summit Food Service, food/provisions	6,165.01	1
Suntrac Services Inc, repair	60.00	1
Thomas, Dylan J, legal	1,241.00	1
Tierney South LLC, rent	11,220.00	1
Titan Machinery Inc parts	2,265.41	1
Titan Machinery Inc safety items	138.90	1
Tjaden Electric Co building remodel	24,700.00	1
Transamerica Employe, purch serv	2,194.28	1
Triple 3 LLC, software	83.96	1
Truck Center Compani, parts	1,931.85	1
Truck Center Compani, repair	1,190.00	1
UnityPoint Clinic med exam	84.00	2
VanWall Equipment In, parts	438.99	2
VaxCare LLC medicine	68.64	1
Vinyl Addictionz equip	2,400.00	2
VISA dues	25.00	1
VISA equip	195.02	1
VISA IT Hardware	764.56	1
VISA repair	204.00	1
VISA supplies	175.87	1
Wellmark Blue Cross, purch serv	68,000.00	1
Willemsen, Kevin, supplies	154.99	1
Workspace furn	3,461.09	1
GRAND TOTAL: 319,355.68		