

Accurate Analytical, lab tests	250.00	1
Ackarman, Craig, purch serv	224.43	1
Airgas USA LLC, repair	27.70	1
Alliant Energy, utilities	11755.24	6
Andrews Funeral Home, General Transportation	504.25	1
Arnold Motor Supply, lubricants	42.00	1
Arnold Motor Supply, parts	20.83	1
Austin, Harvey, supplies	195.00	1
Basic Birder, supplies	150.25	1
Bauer Built Tires In, repair	979.00	2
Bauer Built Tires In, tires/tubes	9476.27	2
Bennett, Kathryn, meals/mileage	263.93	1
Blazek Electric Inc, repair	114.00	1
Bolton & Menk Inc, consult	175.00	1
Bolton & Menk Inc, tile lines	5130.00	2
Brakke Implement, lubricants	298.76	1
Brakke Implement, parts	352.62	1
Bram, Lewis, supplies	11.32	1
Budzinski, Dan, purch serv	500.00	1
Builders First Sourc, bridge	245.65	1
C G Co Recorder, legal	96.00	1
C G Co Sheriff, publication	60.98	1
CDW Government, Inc., supplies	555.14	1
CDW Government, Inc., telephone	228.42	1
Central Lock Securit, repair	965.00	1
CenturyLink, telephone	138.54	1
Cintas Corporation #, supplies	151.61	1
City Laundering Co, supplies	199.48	1
City of Mason City, utilities	248.15	2
City of Swaledale, account/audit/cleric	951.15	1
Clay County Sheriff, serve notice	43.00	1
Clear Lake Ambulance, ambulance	437.50	1
Clear Lake Ind Telep, data line	59.69	2
Clear Lake Ind Telep, telephone	1232.20	1
Clear Lake Sanitary, utilities	35.67	1
CMI Inc, equip	199.95	1
Cold Water Handyman, repair	700.00	1
Compass Expediting I, serve notice	40.00	1
Consolidated Energy, fuels	2155.03	2
Consolidated Energy, utilities	445.90	1
Cott Systems Inc, data proc	120.00	1
Counsel, repair	30.49	1
Crazy Minnow Co, supplies	21.50	1
Croell Inc, concrete	1871.00	1
Crysteel Truck Equip, parts	168.00	1
Custom Auto Builders, repair	485.78	2
D & L Equipment, parts	136.84	1

Daley's Plumbing & H, repair	665.37	1
Dhondt, Keith, purch serv	500.00	1
Diamond Mowers Inc, parts	78.29	1
Electronic Engineeri, repair	459.60	2
Fastenal Company, supplies	543.78	2
Federal Express Co, mailing	15.12	1
First Insurance Agen, insurance	749.00	1
Franklin County Audi, tile lines	22.60	1
Franklin Rec, utilities	90.00	1
Frontier Communicati, telephone	128.03	2
Galls LLC, equip	234.05	1
Galls LLC, uniforms	563.90	1
GeoComm Inc, map maint	8064.00	1
GlaxoSmithKline Phar, medicine	207.90	1
Goodnature Work Stop, supplies	324.94	1
Goodnature Work Stop, uniforms	84.98	1
Graham Tire Co, repair	2274.49	1
Graham Tire Co, repair	326.50	1
Graham Tire Co, tires/tubes	1510.60	1
Green Canopy Inc, sanit disp	371.69	3
Hancock County Sheri, serve notice	43.80	1
Hanig, Frank, purch serv	379.58	1
Harrison Truck Cente, parts	13.00	1
Harrison Truck Cente, repair	100.00	1
Heartland Asphalt In, blading	350.40	1
Heartland Paper Comp, supplies	45.05	1
Hosmer Toyota, repair	86.00	1
Iowa Communities Ass, contribution	13832.37	1
Iowa Dept of Transpo, supplies	127.10	1
Iowa Environ Health, training	20.00	1
Iowa One Call, purch serv	72.90	1
Iowa State Universit, training	65.00	1
IPERS, payroll/withhold	1.00	1
ISAC, consult	1750.00	1
J & M Lawn Care and, repair	211.52	1
Johansen Welding, parts	385.00	1
Johnson, Lon, supplies	11.26	1
Jones, Jody, meals/mileage	98.90	1
Komplete Constructio, freight	15806.00	1
Kramer Ace Hardware, flood/erosion control	159.98	1
KTTC/Fox 47, public ed	11994.00	1
Lauen-Son Constructi, tile lines	330.00	1
LEAF, supplies	100.91	1
Lemke, Paula, meals/mileage	610.65	1
Maben, Patti, custodial	300.00	1
Mail Services LLC, mailing	12920.67	2
Marco Inc, supplies	184.84	1

Marco Technologies L, Lease - Office Equipment	270.54	1
Martin Marietta Mate, blading	169.33	1
Martin Marietta Mate, supplies	97.51	1
Mason City Family YM, freight	114.00	1
Mason City Public Ut, utilities	1340.52	2
Mason City Tire Serv, repair	60.00	1
Mason City Tire Serv, tires/tubes	1764.54	2
McKesson Medical - S, supplies	579.18	2
Mechanical Air Syste, repair	370.34	1
Mediacom, online info	136.90	1
Menards, parts	104.62	1
Menards, signs	84.17	1
Menards, supplies	60.81	3
Menards, tires/tubes	125.97	1
Menards, wood	16.80	1
Merck Sharp & Dohme, medicine	2064.25	1
MercyOne Occupationa, med exam	346.00	1
Metal Culverts, Inc, pipe	15731.14	1
Mid-Continent Contra, concrete	39535.99	1
MidAmerican Energy C, utilities	1370.61	1
Midwest AcuTech LLC, equip	1707.00	1
Midwest AcuTech LLC, repair	1269.13	1
Midwest Pipe Supply, culverts	348.28	1
Midwest Pipe Supply, flood/erosion control	160.00	1
Midwest Pipe Supply, tile lines	58.38	1
MidWest Wheel Compan, parts	27.00	1
Moonlight Floor & Ma, custodial	1395.00	1
MSC Industrial Suppl, parts	618.72	1
NAPA Auto Parts, parts	178.32	1
North Central Mechan, repair	310.14	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Community, purch serv	2347.86	1
NuWay-K&H Co-op, fuels	42.03	1
O'Hern, Terry, custodial	300.00	1
Office Elements, supplies	247.39	3
OnSolve LLC, telephone	22050.00	1
Ostermeier, Chelsey, meals/mileage	226.55	1
Overhead Door Co of, repair	1380.00	1
P & T Sales, supplies	2745.00	1
Pavelka, Connie, legal	9.73	1
Petro-Blend Corp, lubricants	1102.50	1
Petro-Blend Corp, parts	250.77	1
Pitney Bowes Purchas, mailing	7219.50	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	166.05	1
Ries Tiling, tile lines	7025.66	3
RSM US LLP, equip	477.36	1

Sanofi Pasteur Inc, medicine	1553.98	1
Schneider Geospatial, data proc	1080.00	1
Schutjer, Arlene, purch serv	347.48	1
Shipman Gutters LLC, freight	11390.00	1
Shred Right, printing	37.22	1
SolarWinds, software	668.00	1
Staples Business Adv, printing	370.09	1
Staples Business Adv, supplies	366.47	1
Staples Credit Plan, supplies	459.31	1
Stecker, Barry, chem/gases	10.00	1
Summit Food Service, food/provisions	8126.88	2
Sutcliffe, Gary, purch serv	406.33	1
Tatman, Dr. Anthony, med exam	150.00	2
Tierney Holding LLC, rent	650.00	1
Tierney South LLC, rent	10500.00	1
Toyota Financial Ser, Lease - Vehicles	978.00	4
ULINE Inc, furn	150.58	1
United States Postma, mailing	5000.00	1
US Cellular, repair	1676.34	1
VISA, data proc	459.95	1
VISA, equip	331.28	1
VISA, IT Hardware (not capitalized)	159.22	1
VISA, supplies	29.98	1
Welder, Larry, purch serv	1000.00	1
Wellmark Blue Cross, purch serv	55500.00	1
Wilder, Becky, legal	9.82	1
Worth County Sheriff, legal	53.80	1
Young, Dana, secretary	200.00	1
Ziegler Inc, parts	1139.70	2
Ziegler Inc, repair	508.00	1
GRAND TOTAL: 341,740.56		