

43 North Iowa, custodial	556.50	1
Accurate Analytical, lab tests	395.00	2
Ahlers & Cooney PC, legal	2488.50	1
Airgas USA LLC, repair	495.45	1
Alliant Energy, utilities	12749.97	4
Alpha Media USA LLC, public ed	2850.00	1
American College, dues	99.00	1
Arndt, Mary, supplies	82.12	1
Arnold Motor Supply, equip	15.99	1
Arnold Motor Supply, parts	39.27	1
Austin, Harvey, supplies	85.57	1
Batteries Plus Bulbs, printing	60.00	1
Batteries Plus Bulbs, repair	69.93	1
Bauer Built Tires In, repair	1151.64	2
Bauer Built Tires In, tires/tubes	13.00	1
Billion Ford of Clea, repair	405.27	1
Black Plumbing & Hea, freight	2700.00	1
Blackhawk Sprinklers, repair	225.00	1
Bob Barker Company I, equip	278.50	1
Bolton & Menk Inc, consult	3420.00	1
Bolton & Menk Inc, tile lines	3960.00	2
Brakke Implement, lubricants	132.33	1
Brakke Implement, parts	650.98	1
BSJ Investments, fuels	276.21	1
C G Co Recorder, legal	64.00	1
C G Co Treasurer, data proc	8400.00	1
C G Co Treasurer, equip	657.71	1
CDW Government, Inc., consult	3600.00	1
CDW Government, Inc., furn	296.93	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	2200.00	1
Central Iowa Detenti, medicine	337.34	1
Central Lock Securit, repair	274.00	2
CenturyLink, telephone	143.86	1
CINTAS, supplies	82.84	1
City of Mason City, animal control	900.00	1
City of Mason City, utilities	383.94	1
City of Meservey, contribution	10000.00	1
City of Swaledale, account/audit/cleric	801.32	1
City of Thornton, utilities	59.77	1
CJ's Auto, tires/tubes	70.00	1
Clear Lake Ind Telep, online info	1333.86	2
Clear Lake Ind Telep, telephone	1230.62	1
Clear Lake Sanitary, utilities	2.41	1
CLIA Laboratory Prog, supplies	180.00	1
Consolidated Energy, fuels	1325.30	1
Control Print Creati, supplies	37.50	1
Cott Systems Inc, data proc	120.00	1

Counsel, repair	988.98	1
Crimmings, Karen, meals/mileage	245.84	2
Culligan, utilities	10.00	1
D & D Sales Inc, printing	40.00	1
Davidson Constructio, freight	4560.00	1
Denco Highway Const, asphalt	42009.00	1
Determan Electric Co, repair	621.31	1
Eighmey, John, zoning board	351.75	1
Eilertson, Mark, tile lines	500.00	1
Electronic Engineeri, repair	435.60	1
Fastenal Company, parts	221.61	1
Floyd & Leonard Elec, repair	188.99	1
Four Oaks Inc, Juvenile Detention & Shelter Care	1959.30	1
Franklin County Audi, mailing	46.41	2
Frontier Communicati, telephone	67.37	1
Gempler's Inc, supplies	729.96	1
Graham Tire Co, tires/tubes	28.49	1
Grainger Inc, repair	235.59	2
GRP & Associates Inc, sanit disp	88.00	1
Halbur, John, purch serv	1000.00	1
Holiday Inn Des Moin, meals/mileage	483.84	1
Huber Supply Co Inc, repair	202.95	1
Hy-Vee Food Store Ea, purch serv	26.82	1
ICIT, training	250.00	1
JCL Solutions, supplies	381.36	1
Kinseth Plumbing & H, repair	670.36	1
Kramer Ace Hardware, parts	42.45	1
Kramer Ace Hardware, repair	8.59	1
Lakeside Environment, tile lines	1600.00	1
Landfill of North Io, sanit disp	52.00	1
Lutheran Services in, foster care	1446.15	1
Mail Services LLC, mailing	1184.16	1
Mail Services LLC, printing	445.32	1
Marco Inc, Lease - Office Equipment	192.26	1
Martin Brothers Dist, equip	62.50	1
Martin Brothers Dist, food/provisions	109.44	1
Martin Brothers Dist, supplies	206.21	1
Martin Marietta Mate, blading	555.72	1
Martin Marietta Mate, culverts	110.16	1
Mason City Public Ut, utilities	1545.82	2
Mason City Shopping, rent	14863.23	1
Mathre, Heather, meals/mileage	150.56	1
MC Electric LLC, freight	1341.75	1
Mechanical Air Syste, repair	1809.49	2
Mediacom, online info	513.80	2
Menards, equip	40.59	1
Menards, fertilizer/seed	99.98	1

Menards, repair	672.32	3
MercyOne North Iowa, med exam	300.00	2
MercyOne Occupationa, med exam	173.00	1
Meyer, Tomas, meals/mileage	598.94	1
MidAmerican Energy C, utilities	1563.79	1
Midwest AcuTech LLC, consult	3000.00	1
Midwest Pipe Supply, culverts	839.20	1
Midwest Toy Towers, purch serv	270.00	1
MidWest Wheel Compan, parts	54.50	1
MidWest Wheel Compan, repair	16.75	1
MidWest Wheel Compan, safety items	409.88	1
Miller Agronomy, repair	1075.00	1
Mitel Cloud Services, telephone	30.48	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, parts	322.11	1
Nelson Septic Servic, sanit disp	420.00	1
Nelson Septic Servic, supplies	75.00	1
NISS Excavation, ditch	60.00	1
Nora Springs Fire De, equip	3000.00	1
North Central Iowa N, secret invest	3323.60	1
North Central Mechan, repair	281.25	1
North Iowa Area Comm, training	1817.50	2
North Iowa Eye Clini, outpatient	170.00	1
NRC Health, purch serv	3412.53	1
NSCA, dues	130.00	1
NuWay-K&H Co-op, fuels	13469.76	1
O'Reilly Automotive, repair	12.99	1
Office Elements, printing	42.93	1
Office Elements, supplies	232.04	1
Pathology Associates, med examiner	2500.00	1
Plumb Supply Co - MC, repair	396.87	2
Powerplan, parts	247.28	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	1778.36	1
R & R Gas & Repair, repair	250.00	1
RBM Consulting LLC, printing	1169.64	1
Reagan Outdoor Adver, advertising	4950.00	1
Reliance Standard Li, purch serv	5262.87	1
Ries, Daniel, meals/mileage	25.20	1
Sanofi Pasteur Inc, medicine	1303.39	1
Secretary Of State O, dues	30.00	1
SEM Applications Inc, software	525.00	1
Shipman Gutters LLC, freight	910.00	1
Short Elliott Hendri, consult	10873.39	1
Sioux City Foundry C, parts	22176.00	1
Staples Business Adv, equip	285.71	1
Staples Business Adv, printing	208.85	1

Staples Business Adv, supplies	781.90	1
Staples Credit Plan, equip	319.99	1
Staples Credit Plan, supplies	815.08	2
Stellar Truck & Trai, parts	10.45	1
Stetson Building Pro, repair	575.70	1
Summit Food Service, food/provisions	9705.06	2
TASC, purch serv	4106.44	1
Thrifty White Pharma, medicine	3458.85	1
Tierney South LLC, rent	10800.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Ubben Building Suppl, supplies	144.00	1
United Rentals Inc, repair	1558.00	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, repair	1704.59	1
VISA, contribution	1774.00	1
VISA, IT Hardware (not capitalized)	21.88	1
VISA, software	59.95	1
VISA, supplies	361.84	1
Walkenhorst's, supplies	314.40	1
Wedmore, Adam, meals/mileage	232.27	1
Wellmark Blue Cross, purch serv	59000.00	1
Windstream Iowa-Comm, telephone	186.28	1
Young's Tractor Serv, repair	250.00	1
Youth Shelter Care, Juvenile Detention & Shelter Care	768.18	1
Ziegler Inc, parts	1718.32	1
GRAND TOTAL: 337,773.15		