

Absolute Waste Remov, sanit disp	357.10	1
Accurate Analytical, lab tests	53.00	2
Acorn Naturalists, supplies	115.34	1
Affordable Towing, freight	275.00	1
Airgas USA LLC, repair	356.81	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	18354.33	5
Amazon Capital Servi, supplies	49.53	1
American Realty & Ma, rent	250.00	1
Arnold Motor Supply, parts	145.33	1
Arnold Motor Supply, safety items	188.29	1
Arnold Motor Supply, supplies	20.89	1
ATCO International, supplies	601.00	1
Avery, Emily, meals/mileage	286.65	1
Basic Birder, supplies	94.00	1
Bauer Built Tires In, repair	63.69	1
Bergland & Cram Arch, consult	2361.04	1
Bob Barker Company I, cloth/dry goods	385.38	2
Bob Barker Company I, equip	259.64	1
Bolton & Menk Inc, tile lines	8709.00	3
Brothers Market Inc, equip	16.99	1
Brothers Market Inc, repair	102.96	1
C G Co Recorder, legal	46.00	1
C G Co Treasurer, fuels	116.22	1
C G Co Treasurer, signs	1162.00	1
Carrier Access IT LC, software	100.08	1
CDW Government, Inc., equip	688.17	3
CDW Government, Inc., IT Hardware	521.52	3
Central Supply, central store	1687.31	9
CenturyLink, telephone	46.51	1
CenturyLink, telephone	139.51	1
Cerro Gordo Abstract, acquisition	280.00	1
Cerro Gordo Co Pheas, fertilizer/seed	720.00	1
CINTAS, repair	146.22	1
CINTAS, supplies	307.93	1
City of Mason City, utilities	555.96	1
City of Meservey, parts	134.10	1
City of Meservey, water test	695.00	1
City of Swaledale, account/audit/cleric	1747.31	1
Clasing, Kitty, witness fees	6.44	1
Clausen Plumbing & H, repair	80.00	1
Clear Lake Area Cham, training	30.00	1
Clear Lake Ind Telep, online info	1269.64	2
Clear Lake Ind Telep, telephone	1229.81	1
Consolidated Energy, fuels	5754.23	1
Consolidated Energy, utilities	1968.48	1
Control Print Creati, printing	208.50	2

Control Solutions In, repair	15.00	1
Cott Systems Inc, data proc	120.00	1
Crysteel Truck Equip, parts	921.00	1
Custom Auto Builders, equip	580.00	2
Custom Auto Builders, repair	575.04	1
D & D Sales Inc, other serv	624.00	1
Dave Adams Construct, building remodel	3884.00	1
Daymark Solutions In, repair	504.00	1
Deitering Bros Inc, parts	966.01	1
Des Moines Register, mag/books	244.02	1
Des Moines Stamp Mfg, supplies	24.00	1
Determan Electric Co, repair	872.45	1
DeVries, Alyse, mailing	14.50	1
Diamond Vogel Paint, supplies	94.05	1
Electronic Engineeri, repair	435.60	1
Emersons at the Will, uniforms	57.75	1
Fast Lane Motor Part, repair	51.98	1
Fastenal Company, parts	865.76	1
Fastenal Company, wood	11.14	1
Federal Fire Equipme, safety items	2336.00	1
Federal Fire Equipme, supplies	155.00	1
Floyd & Leonard Elec, parts	404.86	1
Franklin County Audi, supplies	385.00	1
Franklin Rec, utilities	90.00	1
Frontier Communicati, telephone	131.27	2
Galls LLC, uniforms	95.98	1
General Basic Fund, mailing	22799.60	13
GlaxoSmithKline Phar, medicine	837.87	1
Grainger Inc, repair	250.30	2
Grainger Inc, supplies	55.98	1
Hahn, Heather, equip	50.19	1
Halder, Louis, supplies	42.79	1
Hogan Bremer Colonia, funeral	1000.00	1
Huber Supply Co Inc, chem/gases	11.87	1
IACP, dues	190.00	1
IAN Treasurer, training	60.00	1
InTech Software Solu, software	4992.00	1
Iowa Cancer Consorti, dues	20.00	1
Iowa Communities Ass, insurance	1379.00	1
Iowa DOT Office of V, freight	31.00	1
Iowa Law Enforcement, training	1125.00	1
ISACA District II Au, dues	20.00	1
J. F. Ahern Co, repair	135.00	1
LabSource Inc, supplies	1118.74	1
Lea Mobile Glass Inc, parts	290.21	1
Lea Mobile Glass Inc, repair	841.84	1
Lou's Gloves Inc, supplies	219.00	1

Lutheran Services in, foster care	1446.15	1
Mail Services LLC, mailing	1078.08	1
Mail Services LLC, printing	378.96	1
Martin Brothers Dist, equip	81.71	1
Martin Brothers Dist, food/provisions	203.59	1
Martin Brothers Dist, supplies	1039.76	1
Martin Marietta Mate, blading	1146.12	1
Martin Marietta Mate, flood/erosion control	702.65	1
Mason City Community, other serv	300.00	1
Mason City Fire and, ambulance	750.00	1
Mason City Ford Linc, parts	5.32	1
Mason City Public Ut, utilities	1438.12	2
Mason City Shopping, rent	29726.46	2
McClemons, Matthew, uniforms	38.51	1
McKesson Medical-Sur, supplies	548.57	2
Mediacom, online info	513.80	2
Menards, equip	81.84	2
Menards, parts	2.97	1
Menards, repair	324.56	1
Menards, signs	4.41	1
Menards, supplies	18.97	1
MercyOne North Iowa, hosp treat	630.00	1
MercyOne Occupationa, lab tests	163.00	1
MidAmerican Energy C, utilities	28.32	1
Midwest AcuTech LLC, consult	310.00	1
MidWest Wheel Compan, parts	361.86	1
MidWest Wheel Compan, repair	97.93	1
Miller, Carolyn M, legal	54.00	1
Moonlight Floor & Ma, custodial	1395.00	1
Murphy Tractor & Equ, equip	361083.08	1
NAPA Auto Parts, lubricants	5.18	1
NAPA Auto Parts, parts	1121.93	3
NAPA Auto Parts, repair	71.96	1
NAPA Auto Parts, supplies	70.14	1
North Central Intern, parts	1673.98	1
North Central Intern, repair	270.00	1
North Central Mechan, repair	734.25	2
North Iowa Area Comm, supplies	290.00	1
North Iowa Sand & Gr, sand	1098.88	1
NuWay-K&H Co-op, fuels	12927.91	1
NuWay-K&H Co-op, utilities	2678.82	1
O'Reilly Automotive, repair	53.08	1
Office Elements, printing	47.69	1
Office Elements, supplies	267.24	4
OneNeck IT Solutions, software	3052.35	1
Ostermeier, Chelsey, meals/mileage	204.17	1
Pathology Associates, med examiner	2500.00	1

Petro-Blend Corp, lubricants	253.01	1
Petro-Blend Corp, parts	268.75	1
Pitney Bowes Inc, printing	84.99	1
Pitney Bowes Inc, supplies	37.12	1
Pitney Bowes Purchas, mailing	5048.50	1
Plumb Supply Company, parts	10.78	1
Plumb Supply Company, repair	312.99	1
Powerplan, parts	917.38	1
Prairie Energy Coope, utilities	19.50	1
Prosecuting Attorney, mag/books	110.00	1
Richmond Constructio, freight	15760.00	1
River City Fence Com, repair	315.00	1
School Specialty LLC, supplies	45.02	1
Service Ltd Inc, ag/hortic	362.71	1
Shawn Williamson Cle, custodial	309.84	2
Shipman Gutters LLC, freight	12075.00	1
Short Elliott Hendri, consult	1582.56	1
Shred Right, printing	37.75	1
Sirchie, equip	125.74	1
Standard Bearings Co, repair	7.72	1
Staples Business Adv, printing	173.57	1
Staples Business Adv, supplies	220.48	1
Staples Credit Plan, supplies	85.96	1
Stellar Truck & Trai, parts	3.58	1
Stellar Truck & Trai, safety items	136.80	1
Sugar Plum Preschool, scholarships	560.00	1
Summit Food Service, food/provisions	11500.80	3
Swaledale Fire Dept, equip	2808.00	1
TASC, purch serv	3918.54	1
Tatman, Dr. Anthony, med exam	75.00	1
The Shredder, purch serv	108.00	1
Thrifty White Pharma, medicine	3880.95	1
Tierney Main Street, rent	3300.00	1
Tierney South LLC, rent	10800.00	1
Toyota Financial Ser, Lease - Vehicles	218.00	1
Triple 3 LLC, telephone	1200.00	1
Truck Center Compani, parts	438.31	1
Truck Center Compani, repair	769.60	1
UnityPoint Clinic, lab tests	210.00	1
US Cellular, repair	1705.84	1
Vanguard Appraisals, appraisal	5040.00	1
VanWall Equipment In, parts	452.52	2
VanWall Equipment In, repair	1148.50	1
VanWall Equipment In, safety items	58.74	1
VISA, dues	350.00	1
VISA, equip	1144.00	1
VISA, IT Hardware	317.99	1

VISA, supplies	87.97	1
VISA, witness fees	3598.00	1
Wagner, Rachel, legal	94.00	1
Wellmark Blue Cross, purch serv	134675.68	2
Wolters Kluwer, mag/books	186.41	1
Young, Dana, secretary	1200.00	4
Ziegler Inc, lubricants	120.16	1
Ziegler Inc, parts	2532.34	1
Ziegler Inc, repair	2253.38	1
GRAND TOTAL: 766,784.51		