

Accord Architecture, consult	6510.00	1
Accurate Analytical, lab tests	47.00	1
Air Chek Inc, lab tests	762.50	1
Airgas USA LLC, repair	376.86	1
Airgas USA LLC, supplies	13.20	1
All Star Pest Contro, extermin	90.00	1
Alle Properties LLC, rent	300.00	1
Alliant Energy, utilities	4550.42	6
American Body Shop I, purch serv	2464.66	1
Arnold Motor Supply, parts	35.96	1
Bice Electric LLC, repair	188.00	1
Blazek Electric Inc, repair	583.08	1
Brakke Implement, parts	702.16	2
Brakke Implement, repair	5.40	1
Briggs HealthCare, supplies	64.57	1
Brown's Shoe Fit Co, uniforms	180.00	1
Brown, Michael R, twp officer	9.20	1
C G Co Sheriff, publication	67.68	1
C G Co Treasurer, assessment	1922.00	1
CDW Government, Inc., equip	28.24	1
CDW Government, Inc., supplies	446.18	1
CenturyLink, telephone	135.86	1
Cintas Corporation, repair	138.45	1
Cintas Corporation, supplies	272.48	2
City of Mason City, utilities	242.16	2
Clausen Plumbing & H, repair	166.20	1
Clear Creek Preschoo, scholarships	330.00	1
Clear Lake Ind Telep, data line	59.20	2
Clear Lake Ind Telep, online info	1734.54	2
Clear Lake Ind Telep, telephone	2691.65	4
Consolidated Energy, fuels	5912.76	1
Consolidated Energy, utilities	511.75	1
Control Print Creati, printing	285.00	1
Control Print Creati, supplies	150.00	1
Cott Systems Inc, data proc	120.00	1
Crabb, Nelson, conf board	13.80	1
Crysteel Truck Equip, parts	2029.04	1
Crysteel Truck Equip, repair	2860.00	1
Custom Concrete, plow/blad	7250.00	1
Dallas County Sherif, serve notice	128.25	1
Des Moines Register, mag/books	20.00	1
Des Moines Register, publication	324.03	1
Electronic Engineeri, equip	3110.00	1
Electronic Engineeri, repair	663.09	2
EMC National Life Co, purch serv	626.22	1
Exceptional Persons, purch serv	6667.39	1
Fastenal Company, parts	35.86	1

Fastenal Company, wood	119.00	1
Federal Express Co, mailing	452.56	1
Flatness, Christophe, clean uniforms	23.65	1
Flatness, Michael, conf board	29.90	1
FleetPride, parts	464.50	1
FleetPride, repair	1033.00	1
Franklin Rec, utilities	50.37	1
Frontier Communicati, telephone	67.12	1
Fusion Cloud Service, telephone	152.25	1
GlaxoSmithKline Phar, medicine	2953.20	2
Gordon, Tennis, twp officer	12.08	1
Gov't Finance Office, dues	305.00	1
Government Forms & S, printing	132.01	1
Green Canopy Inc, sanit disp	70.00	1
Hardy Rentals, rent	600.00	2
Harrison Truck Cente, parts	538.73	1
Heiny McManigal Duff, legal	1230.00	1
Hilton Garden Inn, meals/mileage	577.92	1
Hobby Lobby Inc, supplies	8.87	1
Huber Supply Co Inc, repair	587.10	1
Hunt, Roger, twp officer	12.08	1
Iowa Alliance For Ho, dues	500.00	1
Iowa DNR Forestry Bu, training	50.00	2
Iowa Narcotics Offic, training	1100.00	1
Iowa Public Health A, training	1540.00	1
J & J Machining Weld, parts	227.66	1
Jasper County Sherif, serve notice	78.50	1
JCL Solutions, supplies	476.85	2
JCS Apartments, rent	300.00	1
Jensen, Michael E, conf board	27.03	1
Johansen Welding, repair	130.00	1
Just, David, twp officer	21.85	1
KCMR Radio, advertising	85.00	1
KIMT TV, public ed	295.00	1
Kragel, Mark, twp officer	23.00	1
Kramer Ace Hardware, parts	32.31	1
Kramer Ace Hardware, supplies	22.86	1
Kuhlers, Cecil, conf board	25.30	1
LabSource Inc, supplies	303.80	1
Larson Printing Comp, printing	1016.85	2
Lee, Susanna, twp officer	23.00	1
Lingo Communications, telephone	46.44	1
Little Angels Childc, scholarships	2190.00	1
Little Lambs Prescho, scholarships	905.00	1
Luett, David, conf board	20.70	1
Luett, David, twp officer	9.20	1
M.D. Products & Solu, parts	414.10	1

Mail Services LLC, mailing	5187.48	5
Mail Services LLC, printing	386.20	1
Marco Inc, printing	430.76	1
Marco Inc, repair	171.59	1
Marco Inc, supplies	184.84	1
Martin Brothers Dist, food/provisions	125.02	1
Martin Brothers Dist, supplies	369.60	1
Mason City Public Ut, utilities	1518.94	2
Mason City Tile & Ma, building construct	6636.03	1
Mathre, Mark, transport	280.03	1
McCaslin, Penny, food/provisions	25.78	1
McKesson Medical - S, supplies	148.12	2
McNeilus Steel Inc, parts	2999.07	1
Menards, equip	19.98	1
Menards, hardware	7.38	1
Menards, repair	124.58	1
Menards, supplies	152.91	3
Menke, Paul, twp officer	16.10	1
Meyer, Tomas, food/provisions	29.98	1
MidAmerican Energy C, utilities	64.78	1
Midwest AcuTech LLC, consult	240.00	1
MidWest Wheel Compan, equip	23.42	1
MidWest Wheel Compan, parts	171.78	1
Mills, Dale, twp officer	9.20	1
Mitchell Co Sheriff', legal	78.70	1
Moeller, Michael, conf board	23.00	1
Moonlight Floor & Ma, custodial	1395.00	1
Motorola Solutions I, equip	3604.00	1
NAPA Auto Parts, equip	140.03	1
Nardini Fire Equipme, repair	932.71	1
Newman Catholic Dayc, scholarships	620.00	1
North Iowa Community, purch serv	7895.88	1
North Iowa Community, scholarships	100.00	1
North Iowa Media Gro, publication	32.57	1
North Iowa Reporting, legal	1232.50	1
North Iowa Sand & Gr, sand	2145.68	2
Northeast District I, training	660.00	1
NuWay-K&H Co-op, parts	27.14	1
NuWay-K&H Co-op, utilities	1082.83	1
Office Elements, printing	139.88	2
Office Elements, supplies	140.59	1
Ostermeier, Chelsey, meals/mileage	40.25	1
Overdrive Auto LLC, repair	111.13	1
Pappajohn Shriver Ei, legal	293.95	1
Petersen, Duane, twp officer	23.00	1
Petro-Blend Corp, lubricants	603.10	1
Petro-Blend Corp, parts	1187.51	2

Pippert, Jason, twp officer	8.63	1
Pitney Bowes Inc, supplies	226.08	1
Pitney Bowes Purchas, mailing	503.50	1
Pope, Kevin, twp officer	2.88	1
Powerplan, parts	1094.16	1
Prairie Energy Coope, utilities	19.50	1
PSI Printing Service, supplies	199.75	2
Read, Robert, purch serv	200.00	1
Reserve Account, mailing	200.00	1
Ruge, Kara, meals/mileage	108.22	2
Rush, Michelle, food/provisions	13.17	1
Sanofi Pasteur Inc, medicine	156.70	1
Secretary of State, dues	30.00	1
Secure Shred Solutio, other serv	74.00	1
Short Elliott Hendri, building remodel	490.14	1
Short Elliott Hendri, consult	7349.47	1
SOTA, training	325.00	1
Staples Business Adv, equip	161.43	1
Staples Business Adv, printing	595.08	1
Staples Business Adv, supplies	171.99	1
Staples Credit Plan, supplies	942.97	3
Stiles, Jennifer, meals/mileage	77.68	2
Storey Kenworthy, furn	7301.06	1
Strasheim, Marcy, meals/mileage	94.53	1
Strasheim, Marcy, supplies	7.90	1
Summit Food Service, food/provisions	9083.31	2
Sunbeam Preschool, scholarships	220.00	1
The Shredder, purch serv	102.00	1
Thoe, Kent, twp officer	23.00	1
Thomson Reuters - We, mag/books	438.75	1
Tierney South LLC, rent	10300.00	1
Toyota Financial Ser, equip	1272.00	6
TSP Court Reporting, legal	144.00	1
Tugs Daycare, scholarships	280.00	1
United States Postma, mailing	465.00	1
US Cellular, repair	1676.34	1
Vanguard Appraisals, appraisal	2437.50	1
VISA, IT Hardware	434.01	1
VISA, mailing	58.30	1
VISA, supplies	210.45	2
VISA, training	201.83	1
Watson, Steve, conf board	18.98	1
Watt, Lyle, twp officer	19.55	1
Wellmark Blue Cross, purch serv	62338.32	2
West Fork Comm Schoo, scholarships	125.00	1
Windstream Iowa-Comm, telephone	183.89	2
Witte, Roger, conf board	29.90	1

Ziegler Inc, parts	6264.55	1
Zimmerman, Angela, meals/mileage	107.53	1
GRAND TOTAL: 233,729.70		