

ABC Lock Service Inc, repair	245.80	1
Ahlers & Cooney PC, legal	1560.00	1
Airgas USA LLC, supplies	95.00	1
Alliant Energy, utilities	3130.57	5
Barco Municipal Prod, signs	2535.70	1
Blazek Electric Inc, repair	888.31	1
Brakke Implement, parts	343.12	1
Builders First Sourc, furn	449.62	1
Callanan, Casey, meals/mileage	61.48	1
CDW Government, Inc., IT Hardware	5010.55	2
CDW Government, Inc., map maint	22.93	1
CDW Government, Inc., printing	387.01	1
CDW Government, Inc., software	267.36	1
CED/Culver Hahn Elec, repair	394.50	2
CED/Culver Hahn Elec, supplies	286.52	1
Central Iowa Distrib, lubricants	175.50	1
Central Iowa Distrib, supplies	674.65	1
Central Lock Securit, building remodel	4619.08	1
Central Lock Securit, repair	22.00	1
CenturyLink, telephone	347.32	1
Cintas Corporation #, repair	138.45	1
Cintas Corporation #, supplies	269.33	3
City Laundering Co, supplies	809.51	1
City of Mason City, purch serv	400.00	1
City of Mason City, utilities	165.22	1
Clausen Plumbing & H, repair	1604.37	2
Clear Lake Ind Telep, data line	59.20	2
Clear Lake Ind Telep, online info	1588.94	2
Clear Lake Ind Telep, telephone	2642.29	4
Cole Excavating, building remodel	184036.16	1
Connections Inc, purch serv	678.18	1
Consolidated Energy, fuels	2880.62	2
Consolidated Energy, utilities	585.00	1
Control Print Creati, supplies	112.50	1
Cornick-Angell, Lori, legal	63.00	1
Cott Systems Inc, data proc	120.00	1
Crescent Electric Su, repair	471.85	1
Croell Redi-Mix Inc, building remodel	329.00	1
Custom Concrete, plow/blad	2825.00	1
Cypress Solutions, equip	0.00	0 1
Cypress Solutions, repair	3308.97	1
D & D Sales Inc, public ed	442.46	1
D & D Sales Inc, supplies	29.00	1
D & D Sales Inc, uniforms	24.00	1
Des Moines County Sh, serve notice	21.80	1
Diamond Vogel Paint, parts	11.60	1
Edwards Brandt & Ass, insurance	600.00	1

Electronic Engineeri, repair	1121.73	3
EMC National Life Co, purch serv	626.22	1
EOR Iowa LLC, consult	1850.00	1
Fastenal Company, parts	178.41	1
Fastenal Company, supplies	11.64	1
Fastenal Company, wood	89.09	1
Federal Express Co, mailing	125.45	1
Federal Fire Equipme, supplies	423.00	1
Flatness, Christophe, clean uniforms	8.13	1
Flick, Terry, equip	241.75	1
Floor To Ceiling Inc, repair	328.24	1
Floyd & Leonard Elec, repair	251.99	1
Frontier Communicati, telephone	651.68	3
Fullerton Funeral Ho, funeral	1000.00	1
Fusion Cloud Service, telephone	156.69	1
Galls LLC, equip	44.97	1
GlaxoSmithKline Phar, medicine	1440.60	1
Goodnature Work Stop, supplies	209.97	1
Goodnature Work Stop, uniforms	119.97	1
Goodwin Law Office P, consult	3256.00	1
Graham Tire Co, repair	207.89	1
GreatAmerica Financi, repair	161.33	1
Gus Construction Co, culverts	3618.89	1
Harrison Truck Cente, parts	748.70	1
Harrison Truck Cente, repair	291.50	1
Heartland Paper Comp, supplies	84.11	1
Hobby Lobby Inc, supplies	67.61	1
Hogan Bremer Colonia, funeral	305.87	1
Hogan Bremer Colonia, General Transportation	553.00	1
Honda Financial Serv, equip	137.12	1
Huber Supply Co Inc, chem/gases	91.16	1
Huber Supply Co Inc, med equip	25.41	1
Hudson Law Firm, legal	30.00	1
IA Natural Heritage, dues	100.00	1
Iowa Dept Of Revenue, mag/books	50.00	1
Iowa Environ Health, dues	80.00	1
Iowa Law Enforcement, training	375.00	1
Iowa Prison Industri, signs	781.50	1
Iowa State Medical E, autopsies	2142.00	1
J & J Machining Weld, parts	80.85	1
J & J Machining Weld, repair	170.00	1
K&R Car & Truck Wash, repair	100.00	1
KIMT TV, public ed	265.00	1
Kramer Ace Hardware, parts	36.56	1
Kramer Ace Hardware, repair	7.99	1
Kramer Ace Hardware, supplies	29.61	1
Landfill of North Io, sanit disp	35.00	1

Language Link, telephone	31.24	1
Larson Printing Comp, printing	362.90	1
Latham, Tim, meals/mileage	59.16	1
Lingo Communications, telephone	46.47	1
Lou's Gloves Inc, supplies	152.00	1
Mail Services LLC, mailing	945.16	2
Marco Inc, printing	748.92	2
Marco Inc, rent	1312.72	2
Marco Technologies L, repair	1708.74	1
Martin Brothers Dist, food/provisions	79.12	1
Martin Marietta Mate, granular	189.58	1
Mason City Ford Chry, repair	119.90	1
Mason City Public Ut, utilities	200.00	1
McKesson Medical-Sur, medicine	1154.47	1
McKesson Medical-Sur, supplies	44.20	1
Mechanical Air Syste, repair	3943.00	1
Mediacom, online info	136.90	1
Menards, supplies	355.97	3
Mid States Organized, dues	150.00	1
Mid-America Publishi, brd proceed	1964.78	2
Midwest AcuTech LLC, repair	80.00	1
MidWest Wheel Compan, equip	222.68	1
MidWest Wheel Compan, parts	95.91	1
Moretz, Dan, supplies	123.04	1
Mort's Water Company, repair	500.00	1
Murphy's Heating & P, repair	1222.70	1
NAPA Auto Parts, lubricants	164.53	1
National Sheriffs As, dues	129.00	1
North Iowa Area Comm, training	103.00	1
North Iowa Cleaning, custodial	2695.00	1
North Iowa Media Gro, brd proceed	1063.46	1
North Iowa Media Gro, publication	161.18	2
North Iowa Sand & Gr, sand	1005.98	1
NuWay-K&H Co-op, fuels	15499.56	1
Office Elements, supplies	82.20	1
Omnitel Communicatio, telephone	575.08	1
OneNeck IT Solutions, software	2173.75	1
Ouellette Pierschbac, funeral	982.50	1
Parcher, Stacy, food/provisions	8.00	1
Petro-Blend Corp, lubricants	180.36	1
Petro-Blend Corp, parts	255.51	2
Pingel, Pamela, meals/mileage	178.06	1
Pioneer Animal Hospi, lab tests	340.25	1
Pitney Bowes Inc, repair	152.98	1
Pitney Bowes Purchas, mailing	503.50	1
Polk County Treasure, autopsies	134.77	1
Polk County Treasure, lab tests	50.00	1

Productivity Plus Ac, parts	95.00	1
Reedsburg Hardware C, equip	248.65	1
Reedsburg Hardware C, parts	4905.40	1
Rex Liekweg Tiling &, tile lines	710.00	1
RICOH USA Inc, rent	124.46	1
Rockwell Coop Teleph, telephone	397.68	1
RSM US LLP, consult	280.00	1
RSM US LLP, purch serv	8505.00	1
Ruelas, Frank, consult	450.00	1
Shiple, Danielle, meals/mileage	267.96	1
Short Elliott Hendri, building remodel	1065.46	1
Short Elliott Hendri, consult	5910.75	1
Staples Business Adv, equip	161.43	1
Staples Business Adv, printing	412.07	2
Staples Business Adv, supplies	264.81	1
Stephen, Shirley, meals/mileage	152.54	1
Summit Food Service, food/provisions	7992.59	2
TEAM Services Inc, repair	2725.00	1
The Shredder, purch serv	42.00	1
Tierney Holding LLC, rent	650.00	1
Toyota Financial Ser, equip	360.89	2
Tractor Supply Credi, equip	14.99	1
Tractor Supply Credi, supplies	34.99	1
Trask, Lisa, repair	200.00	1
U.S. Corrections LLC, transport	3017.50	1
UnityPoint Clinic, med exam	42.00	1
Vanguard Appraisals, software	10975.00	1
Wellmark Blue Cross, purch serv	60500.00	1
WEX Bank, fuels	5262.83	1
Windstream Iowa-Comm, telephone	182.20	2
Winnebago Coop Telec, telephone	240.60	1
Ziegler Inc, parts	1721.94	3
Ziegler Inc, repair	829.38	1
GRAND TOTAL: 409,576.45		