

Absolute Waste Remov, sanit disp	1,057.53	4
Accurate Analytical, lab tests	115.00	1
Airgas USA LLC, med equip	127.82	1
Albert Lea Seed, fertilizer/seed	1,347.25	1
Alliant Energy, utilities	15,069.82	6
Allie, Monica, meals/mileage	2.01	1
Alpha Media USA LLC, public ed	745.00	1
Althof, Emily, election official	20.00	1
ATURA Architecture, consult	616.68	1
Austin, Harvey, supplies	132.16	1
Batteries Plus Bulbs, supplies	40.80	1
Benson, Ericha, meals/mileage	181.57	1
Bergland & Cram Arch, consult	1,750.00	1
Blackhawk Sprinklers, repair	235.00	1
Blazek Electric Inc, perm landscap	100,000.00	1
Bohnker, Arlys, election official	159.50	1
Brightree Home Healt, software	2,881.87	1
BSJ Investments, fuels	425.23	1
Butz, Rebecca, election official	207.16	1
C G Co Recorder, legal	7.00	1
C G Co Treasurer, freight	112,362.58	1
Carlson, Pam, election official	179.74	1
Carrier Access IT LC, consult	1,530.00	1
Carrier Access IT LC, IT Hardware	537.52	1
Carroll, Larry, transport	78.00	1
CDW Government, Inc., IT Hardware	580.00	3
Central Iowa Detenti, consult	6,366.64	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	364.61	1
CenturyLink, telephone	70.84	1
CenturyLink, telephone	515.00	1
Charlie Brown West T, scholarships	165.00	1
Chickasaw County EMS, tax/fee disburse	2,700.00	1
CINTAS, repair	2.57	1
City of Rockwell, utilities	27.78	1
City of Thornton, sanit disp	36.94	1
City of Thornton, utilities	24.47	1
City of Ventura, utilities	86.50	1
Clear Lake Ambulance, ambulance	2,800.00	1
Clear Lake Sanitary, water test	44.00	1
Clear Lake Telephone, online info	292.52	1
Community Health Cen, outpatient	40.00	1
Consolidated Energy, fuels	1,248.36	1
Control Print Creati, supplies	187.50	1
Cornick-Angell, Lori, legal	175.50	1
Counsel Office and D, Lease - Office Equipment	296.72	1
Culligan Mason City, utilities	128.60	1

Cypress Solutions In, repair	950.50	1
Diekhuis, Noah, supplies	90.95	1
Engels, Terri, election official	20.00	1
Fitzgerald, Larry, transport	78.00	1
Floyd & Leonard Elec, parts	154.39	1
Franta, Carolee, election official	159.50	1
Fratzke, Elaine, election official	162.25	1
Goodwin Law Office P, consult	200.00	1
Hansen, Sherry, election official	218.92	1
Harpster, Bethany, election official	169.55	1
Harrison Ford LLC, repair	2,413.96	2
Heinz, Brenda, election official	39.00	2
Hemann, Krista, meals/mileage	154.10	1
Hensley, Stephen, election official	216.24	1
Hickey, James, election official	172.90	1
Hickey, Kathryn, election official	20.00	1
Holiday Inn Express, meals/mileage	548.80	1
Holm's/American Radi, parts	470.00	1
Holm's/American Radi, repair	472.50	1
Hopkey, Barbara, election official	20.00	1
Hy-Vee Accounts Rece, food/provisions	84.45	2
IA State Sheriffs &, dues	50.00	1
Interstate All Batte, parts	342.80	1
Iowa Dept of Public, repair	4,404.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Prison Industri, repair	1,314.60	1
Iowa State Medical E, autopsies	2,645.87	1
J & J Machining Weld, parts	1,034.40	1
Jackson-Buffington, election official	237.88	1
Kaduce, Julie, election official	245.05	1
Kapalata, Laci, meals/mileage	242.54	1
Karalius, Alyssa, meals/mileage	161.47	1
Kingland Constructio, building construct	78,884.79	1
Krones, Betty, meals/mileage	26.93	1
LabSource Inc, supplies	435.24	1
Language Line Servic, software	256.21	1
Language Link, telephone	50.10	1
Little Angels Childc, scholarships	1,115.00	1
Marco Inc, Lease - Office Equipment	394.55	1
Marco Technologies L, repair	159.67	1
Martin Marietta Mate, blading	496.85	1
Mason City Ford Chry, repair	130.00	1
Mason City Public Ut, utilities	84.31	1
Mason City Tire Serv, repair	118.00	1
Mason City Tire Serv, tires/tubes	1,024.36	1
McCaslin, Penny, meals/mileage	203.77	1
McKiness Excavating, repair	12,695.00	1

Menards, equip	63.67	1
Menards, repair	388.85	1
Menards, supplies	65.21	1
MercyOne North Iowa, med exam	150.00	1
Metal Storm MFG LLC, parts	1,280.00	1
MidAmerican Energy C, utilities	41.34	1
Midwest AcuTech LLC, repair	1,845.00	1
MidWest Wheel Compan, parts	57.50	1
Milledge Constructio, freight	1,395.00	1
Miller, Diane, election official	61.80	2
Miller, Eileen, election official	159.50	1
Moonlight Floor & Ma, custodial	1,395.00	1
Murphy's Heating & P, repair	328.25	1
Myers, Cyneva, election official	241.70	1
Nassco Inc, equip	521.23	1
Nassco Inc, supplies	2,801.34	4
Neapolitan Labs LLC, consult	8,500.00	1
Nelson Septic Servic, sanit disp	550.00	3
Niebur, Ellen, election official	159.50	1
Niebur, Larry, election official	202.57	1
North Iowa Area Coun, freight	1,000.00	1
North Iowa Broadcast, public ed	868.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	21,875.00	1
North Iowa Juvenile, medicine	70.35	1
North Iowa Media Gro, brd proceed	1,152.87	1
North Iowa Media Gro, publication	43.17	1
Northrup, Shanna, meals/mileage	128.64	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, lubricants	1,826.40	1
Petro-Blend Corp, parts	1,301.25	1
Plotmaster Systems L, equip	8,210.25	1
Powerplan, parts	1,047.46	1
Prairie Ridge Integr, Prevention Programs	5,040.00	1
Ries, Daniel, meals/mileage	115.72	1
Riggert, Christine, meals/mileage	464.98	1
Riggert, Christine, transport	208.20	1
Schnoebelen, Randall, election official	166.27	1
SEAT, training	120.00	1
Severson, Samantha, meals/mileage	106.05	1
Severson, Samantha, Other Treatment, Prevention & Other Stra	12.33	1
SHI International Co, equip	3,757.26	2
SHI International Co, supplies	556.54	2
Siemers, Tracie, meals/mileage	273.30	1
Sign Solutions USA, signs	4,157.53	1
Staples Business Adv, printing	14.80	1
Staples Business Adv, supplies	346.82	2
Stellar Truck & Trai, parts	111.42	2

Struchen, Sherry, meals/mileage	287.43	1
Summit Food Service, food/provisions	5,920.90	1
Sunbeam Preschool, scholarships	640.00	1
Tatman, Dr. Anthony, med exam	120.00	1
Thrifty White Pharma, medicine	22,337.63	1
Thrifty White Pharma, supplies	126.80	1
Truck Center Compani, parts	46.48	1
Tyler Technologies I, data proc	3,675.00	1
United States Postma, mailing	1,000.00	1
United Ways of Iowa, refund	2,625.00	1
UnityPoint Clinic, lab tests	210.00	1
UnityPoint Clinic, med exam	84.00	1
US Cellular, telephone	656.18	1
VanWall Equipment In, parts	338.80	1
Verizon Wireless, telephone	706.16	2
VISA, equip	604.52	1
VISA, food/provisions	23.52	1
VISA, mailing	9.85	1
VISA, marketing	52.39	1
VISA, meals/mileage	1,494.07	1
VISA, printing	80.10	1
VISA, software	262.53	1
VISA, supplies	89.06	1
VISA, training	345.69	2
Visual Edge IT, Lease - Office Equipment	406.36	3
Visual Edge IT, repair	32.99	1
Vollmers, Lloyd, election official	35.00	2
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, supplies	146.40	1
West Fork Comm Schoo, scholarships	625.00	1
WEX Bank, fuels	480.82	1
Willadsen, Jessy, meals/mileage	264.65	1
Wogen, Jeanne, meals/mileage	26.13	1
Wymore, Adam, supplies	206.16	1
Young, Victoria, election official	159.50	1
Ziegler Inc, parts	(6,552.03)	1
Ziegler Inc, repair	12,731.50	1
Zimmerman, Angela, meals/mileage	71.69	1
GRAND TOTAL: 563,135.20		