

43 North Iowa, custodial	356.85	1
Allen Foundation, contribution	10000.00	1
Alliant Energy, utilities	4304.46	7
Andrews Funeral Home, funeral	856.63	1
Arnold Motor Supply, parts	400.06	1
Avery, Emily, meals/mileage	158.70	1
Batteries Plus LLC, printing	43.56	1
Bergland & Cram Arch, architect	31875.00	1
Billion Ford of Clea, repair	514.71	1
Black Hawk County Sh, legal	73.00	1
Bob Barker Company I, cloth/dry goods	25.38	1
Bob Barker Company I, equip	260.35	1
Brakke Implement, parts	523.42	2
Bram, Lewis, meals/mileage	7.00	1
C G Co Sheriff, publication	47.75	1
C.H. McGuiness Co In, repair	636.18	1
Camp at the Woods, rent	500.00	1
Capital One, legal	7.45	1
Capital One, supplies	176.07	1
CDW Government, Inc., software	5128.52	1
CDW Government, Inc., supplies	724.63	1
Central Iowa Distrib, supplies	512.50	1
CenturyLink, telephone	80.72	1
CenturyLink, telephone	135.86	1
Cintas Corporation #, repair	138.45	1
Cintas Corporation #, supplies	272.38	2
City of Clear Lake C, ambulance	412.50	1
City of Mason City, utilities	165.22	1
City of Meservey, water test	234.18	1
City of Swaledale, account/audit/cleric	1603.85	1
Clear Lake Ind Telep, consult	228.12	1
Clear Lake Ind Telep, data line	59.20	2
Clear Lake Ind Telep, online info	1659.50	2
Clear Lake Ind Telep, telephone	2616.43	4
Consolidated Energy, fuels	3816.85	2
Consolidated Energy, lubricants	5791.29	1
Consolidated Energy, utilities	754.00	1
Control Print Creati, advertising	2200.00	1
Cooks Correctional, equip	42.72	1
Cott Systems Inc, data proc	120.00	1
Crazy Minnow Co, supplies	12.00	1
Crysteel Truck Equip, parts	1061.60	1
D & D Sales Inc, printing	88.00	1
D & D Sales Inc, public ed	82.00	1
D & D Sales Inc, uniforms	157.00	1
Des Moines Register, mag/books	20.00	1
Determan Electric Co, repair	355.67	1

Electronic Engineeri, repair	1778.40	3
Ewing, Gary, purch serv	51.93	1
Exceptional Persons, purch serv	4644.44	1
Family Connections, purch serv	19052.52	1
Fareway Stores Inc, food/provisions	35.48	1
Fastenal Company, equip	88.80	1
Fastenal Company, parts	912.34	1
Federal Fire Equipme, safety items	1031.00	1
Federal Fire Equipme, supplies	92.94	1
Flatness, Christophe, clean uniforms	16.26	1
Floyd & Leonard Elec, repair	31.47	1
Floyd County Sheriff, legal	51.25	1
Franklin Rec, utilities	50.56	1
Froning, Erin, uniforms	66.30	1
Frontier Communicati, telephone	194.38	2
Fullerton Funeral Ho, funeral	1000.00	1
Fusion Cloud Service, telephone	152.25	1
GlaxoSmithKline Phar, medicine	2155.60	2
Glen's Tire Service, tires/tubes	174.61	1
Goodnature Work Stop, supplies	209.97	1
Goodwin Tucker Group, equip	869.85	1
Goodwin Tucker Group, repair	240.00	1
Government Forms & S, printing	319.70	1
GRP & Associates Inc, supplies	292.00	1
Harrison Truck Cente, lubricants	23.82	1
Harrison Truck Cente, parts	89.06	1
Heartland Asphalt In, repair	3757.28	1
Heartland Paper Comp, supplies	704.00	3
Hemann, Krista, insurance	111.00	1
Hitchcock, Tim, meals/mileage	190.94	1
Hobby Lobby Inc, supplies	64.75	1
Hogan Bremer Colonia, funeral	337.00	1
Honda Financial Serv, equip	137.09	1
Hosmer Toyota, repair	20.95	1
House of Sports, parts	36.56	1
Hy-Vee Accounts Rece, mailing	22.40	1
Ion Exchange, supplies	620.00	1
Iowa Health Care Ass, dues	825.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa One Call, purch serv	26.10	1
Iowa State Medical E, autopsies	4329.90	1
ISAC, training	380.00	2
J & J Machining Weld, parts	20.06	1
Johnson Sign Service, signs	5175.50	1
Jones, Jody, meals/mileage	87.40	1
Kramer Ace Hardware, equip	4.99	1
L&B Snow Services, plow/blad	1980.00	1

LabSource Inc, supplies	455.70	1
Larry Elwood Constru, lubricants	16.84	1
Larry Elwood Constru, repair	1379.00	1
Larson Printing Comp, printing	2806.95	2
Larson Printing Comp, supplies	459.95	1
Lea Mobile Glass Inc, parts	232.00	1
Lea Mobile Glass Inc, repair	60.00	1
Legal Directories, mag/books	59.75	1
Lingo Communications, telephone	46.44	1
Mail Services LLC, mailing	1863.06	5
Major Erickson Funer, funeral	808.89	1
Marco Inc, printing	430.76	1
Marco Inc, repair	191.59	1
Marco Inc, supplies	184.84	1
Marco Technologies L, rent	270.54	1
Martin Brothers Dist, equip	36.25	1
Martin Brothers Dist, food/provisions	105.24	1
Martin Brothers Dist, supplies	179.58	1
Mason City Public Ut, utilities	1429.64	3
Mathre, Mark, meals/mileage	18.20	1
McKesson Medical - S, supplies	257.51	2
McKesson Medical-Sur, supplies	423.59	2
Menards, equip	129.00	1
Menards, repair	28.44	1
Menards, supplies	315.07	3
Merck Sharp & Dohme, medicine	3931.99	3
MidWest Wheel Compan, parts	7.65	1
Miller, Carolyn M, legal	25.00	1
Moonlight Floor & Ma, custodial	1395.00	1
Murphy Tractor & Equ, parts	346.36	1
NAPA Auto Parts, equip	6.99	1
NAPA Auto Parts, parts	144.28	1
North American Banki, printing	74.44	1
North Central Mechan, repair	5891.03	2
North Iowa Area Comm, training	20.00	1
North Iowa Community, purch serv	7562.42	1
North Iowa Corridor, contribution	60000.00	1
North Iowa Sand & Gr, sand	4836.02	1
O'Reilly Automotive, equip	4.99	1
O'Reilly Automotive, repair	135.86	1
Office Depot, supplies	124.82	1
Office Elements, printing	143.71	1
Office Elements, supplies	368.11	3
Ostermeier, Chelsey, meals/mileage	51.18	1
Overhead Door Co of, repair	486.70	1
Pathology Associates, med examiner	2386.00	1
Petro-Blend Corp, parts	160.69	1

Pike, Lindsey, training	2600.00	1
Pingel, Pamela, meals/mileage	141.45	1
Pitney Bowes Purchas, mailing	52.41	1
Polk County Treasure, autopsies	134.77	1
Polk County Treasure, lab tests	50.00	1
Pritchard's Lake Che, equip	228.96	1
Reliance Standard Li, purch serv	4123.22	1
Ross, Rodney, consult	75.00	1
RSM US LLP, data proc	1808.00	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	56.00	1
Service Ltd Inc, ag/hortic	298.80	1
Shiple, Danielle, meals/mileage	149.50	1
Short Elliott Hendri, consult	11151.33	1
Smith, Diane, meals/mileage	3.45	1
Staples Business Adv, equip	121.11	2
Staples Business Adv, supplies	631.26	3
Staples Credit Plan, supplies	387.82	1
Star Auto Body Inc, parts	222.23	1
Stark Surveying Inc, consult	700.00	1
State Hygienic Labor, lab tests	1222.00	1
Stellar Truck & Trai, parts	653.40	1
Storey Kenworthy, equip	9021.54	2
Storey Kenworthy, furn	445.43	1
Summit Food Service, food/provisions	4277.78	1
The Dibble Institute, training	308.00	1
The Sidwell Company, map maint	13175.00	1
Tierney Holding LLC, rent	60.00	1
Toyota Financial Ser, equip	1413.89	7
Tractor Supply Credi, parts	15.95	1
Tractor Supply Credi, repair	22.97	1
Tractor Supply Credi, signs	179.10	1
Tractor Supply Credi, supplies	78.95	1
Tri-Tech Forensics I, equip	218.18	1
Tritech Software Sys, software	23212.90	1
ULINE Inc, supplies	267.71	1
United Parcel Servic, mailing	11.92	1
US Cellular, repair	1842.70	1
Wellmark Blue Cross, purch serv	66914.42	2
Windstream Iowa-Comm, telephone	179.17	2
Ziegler Inc, parts	1083.03	2
Ziegler Inc, repair	2383.00	1
GRAND TOTAL: 382,090.03		