## CLAIMS December 26, 2018 Cerro Gordo County

Absolute Waste Remov, sanit disp.	Cerro Gordo County	
Adams County Sheriff, serve notice		
Ahlers & Cooney PC, labor relations	Accurate Analytical, lab tests	140.00 1
Ahlers & Cooney PC, legal		
All Star Pest Contro, extermin. 90.00 1 Alliant Energy, utilities	Ahlers & Cooney PC, legal	270.00 1
Alliant Energy, utilities		
Allina Health System, autopsies	All Star Pest Contro, extermin	90.00 1
Amazon LLC, equip. 1944.19   Amazon LLC, supplies 263.72   American Resource Co, election supp. 290.00   Ames Photo Portrait, printing. 83.70   American Resource Co, election supp. 290.00   Ames Photo Portrait, printing. 83.70   Aramark, supplies 122.30   Ashley Inn, rent. 260.00   Avery, Emily, meals/mileage 74.67   Ashley Inn, rent. 260.00   Avery, Emily, meals/mileage 74.67   Ashley Inn, rent. 314.00   Basic Birder, supplies 60.00   Bauer Built Tires In, repair 314.00   Bauer Built Tires In, repair 314.00   Bauer Built Tires In, repair 314.00   Bauer Built Tires In, repair 346.08   Billings, Brandon, purch serv 305.82   Billings, Brandon, purch serv 305.82   Billings, Brandon, purch serv 305.82   Bob Barker Company I, equip 264.58   Bob Barker Company I, equip 264.58   Bob Barker Company I, equip 264.58   Bolton & Menk Inc, consult 800.00   Bolton & Menk Inc, tile lines 160.00   Brakke Implement, parts 525.09   Buller County Public, tax/fee disburse 550.94   C G Co Health Admini, purch serv 4021.18   Bulter County Public, tax/fee disburse 550.00   Cardmember Service, dues 275.00   Cardmember Service, dues 275.00   Cardmember Service, dues 275.00   Cardmember Service, mailing 126.45   Cardmember Service, software 76.72   Cardmember Service, software 76.72   Cardmember Service, software 76.72   Cardmember Service, uniforms 32.00   Cardmember Service, software 76.72   Cardmember Service, uniforms 32.00   Cardmember Service, uniforms 32.00   Cardmember Service, uniforms 32.00   Cardmember Service, uniforms 32.00   Cardmember Service, software 76.72   Cardmember Service, software 94.86   Casey's Business Mas, fuels 96.75   Cardmember Service, polities 97.70   Centrury Link, telephone 97.70	Allina Health System, autopsies	400.00 1
Amazon LLC, supplies		
American Resource Co, election supp         290.00           Ames Photo Portrait, priniting.         83.70           Aramark, supplies         122.30           Ashley Inn, rent.         260.00           Avery, Emily, meals/mileage         74.67           Bart's Auto Body, repair         500.00           Bauer Built Tires In, repair         314.00           Bauer Built Tires In, irres/tubes         75.00           Bauer Built Tires In, irres/tubes         346.08           Billings, Brandon, purch serv         305.82           Blazek Electric Inc, repair         858.78           Bob Barker Company I, cloth/dry goods         29.80           Bob Barker Company I, equip         264.58           Bolton & Menk Inc, consult         800.00           Bolton & Menk Inc, consult         800.00           Bolton & Menk Inc, tile lines         160.00           Butler County Public, tax/fee disburse         550.94           C G Co Health Admini, purch serv         4021.18           C G Co Law Library, contribution         250.00           Cardmember Service, devertising         1773.26           Cardmember Service, epuil         240.40           Cardmember Service, epuil         240.01           Cardmember Service, epuil         377.00		
Ames Photo Portrait, printing.         83.70         1           Aramark, supplies         122.30         1           Ashley Inn, rent         260.00         1           Avery, Emily, meals/mileage         74.67         1           Bart's Auto Body, repair         500.00         1           Bauer Built Tires In, repair         314.00         1           Bauer Built Tires In, ires/tubes         75.00         1           Bennett, Kattryn, meals/mileage         346.08         1           Billings, Brandon, purch serv         305.82         1           Blazek Electric Inc, repair         858.78         1           Bob Barker Company I, equip         264.58         1           Bolton & Menk Inc, consult         800.00         1           Bolton & Menk Inc, consult         800.00         1           Butler County Public, tax/fee disburse         550.94         1           CG Co Health Admini, purch serv         4021.18         1         C G Co Law Library, contribution         250.00         1           Cardmember Service, advertising         1773.26         1         Cardmember Service, advertising         1773.26         1           Cardmember Service, meals/mileage         233.91         1         233.91		
Aramark, supplies		
Avery, Emily, meals/mileage	Aramark, supplies	122.30 1
Bart's Auto Body, repair         500.00 1           Basic Birder, supplies         60.00 1           Bauer Built Tires In, tres/tubes         75.00 1           Bauer Built Tires In, tires/tubes         75.00 1           Bennett, Kathryn, meals/mileage         346.08 1           Billings, Brandon, purch serv         305.82 1           Blazek Electric Inc, repair         858.78 1           Bob Barker Company I, oloth/dry goods         29.80 1           Bolton & Menk Inc, consult         800.00 1           Bolton & Menk Inc, consult         800.00 1           Bolton & Menk Inc, consult         800.00 1           Brakke Implement, parts.         629.72 1           SSJ Investments, fuels         301.04 1           Butler County Public, tax/fee disburse         550.94 1           C G Co Health Admini, purch serv         4021.18 1           C G Co Law Library, contribution         250.00 1           Cardmember Service, dues         215.00 1           Cardmember Service, dues         215.00 1           Cardmember Service, mailing         177.32 6           Cardmember Service, mailing         126.45 1           Cardmember Service, epair         144.00 1           Cardmember Service, epair         144.00 1           Cardmember Service, supplie	Ashley Inn, rent	260.00 1
Basic Birder, Supplies         60.00 1           Bauer Built Tires In, repair         314.00           Bauer Built Tires In, ires/fubes         75.00 1           Bennett, Kathryn, meals/mileage         346.08 1           Billings, Brandon, purch serv         305.82 1           Blazek Electric Inc, repair         858.78 1           Bob Barker Company I, equip         264.58 1           Bob Barker Company I, equip         264.58 1           Bolton & Menk Inc, consult         800.00 1           Bolton & Menk Inc, consult         800.00 1           Bolton & Menk Inc, consult         800.00 1           Butler County Public, tax/fee disburse         509.41 1           C G Co Health Admini, purch serv         4021.18 1           C G Co Law Library, contribution         250.00 1           Cardmember Service, dues         215.00 1           Cardmember Service, dues         215.00 1           Cardmember Service, meals/mileage         233.91 1           Cardmember Service, meals/mileage         233.91 1           Cardmember Service, public ed         377.00 1           Cardmember Service, public ed         377.00 1           Cardmember Service, public sed         377.00 1           Cardmember Service, public sed         377.00 1           Cardm	Avery, Emily, meals/mileage	74.67 1
Bauer Built Tires In, repair   314.00     Bauer Built Tires In, tires/tubes   75.00     Bauer Built Tires In, tires/tubes   375.00     Bennett, Kathryn, meals/mileage   346.08     Billings, Brandon, purch serv   305.82     Blazek Electric Inc, repair   858.78     Bob Barker Company I, equip   264.58     Bob Barker Company I, equip   264.58     Bolton & Menk Inc, consult   800.00     Bolton & Menk Inc, tile lines   160.00     Brakke Implement, parts   629.72     BSJ Investments, fuels   301.04     Butler County Public, tax/fee disburse   550.94     C G Co Health Admini, purch serv   4021.18     C G Co Law Library, contribution   250.00     Cardmember Service, dues   215.00     Cardmember Service, dues   215.00     Cardmember Service, dues   215.00     Cardmember Service, meals/mileage   233.91     Cardmember Service, meals/mileage   233.91     Cardmember Service, public ed   377.00     Cardmember Service, software   76.72     Cardmember Service, software   76.72     Cardmember Service, upilic ed   377.00     Cardmember Service, upilic ed   377.00     Cardmember Service, software   76.72     Cardmember Service, upilic ed   379.00     Cardmember Service, upilic ed   379.00     Cardmember Service, upilic ed   379.00     Cardmember Service, software   76.72     Cardmember Service, upilic ed   379.00     Cardmember Service, upilic ed   379.		
Bennett, Kathryn, meals/mileage   346.08   18   18   18   18   18   18   18		
Billings, Brandon, purch serv		
Blazek Electric Inc, repair   858.78   1   80b Barker Company I, cloth/dry goods   29.80   1   80b Barker Company I, equip   264.58   1   80b Barker		
Bob Barker Company I, equip         29.80 1           Bob Barker Company I, equip         264.58 1           Bolton & Menk Inc, consult         800.00 1           Bolton & Menk Inc, title lines         160.00 1           Brakke Implement, parts         629.72 2           BSJ Investments, fuels         301.04 1           Butler County Public, tax/fee disburse         550.94 1           C G Co Health Admini, purch serv         4021.18 1           C G Co Law Library, contribution         250.00 1           Cardmember Service, dues         215.00 1           Cardmember Service, dues         215.00 1           Cardmember Service, dues         215.00 1           Cardmember Service, mailing         126.45 1           Cardmember Service, mailing         126.45 1           Cardmember Service, public ed         377.00 1           Cardmember Service, supplies         64.83 1           Cardmember Service, supplies         64.83 1           Cardmember Service, supplies         64.83 1           Cardmember Service, uniforms         32.00 1           Cardmember Service, uniforms		
Bob Barker Company I, equip         264.58 1           Bolton & Menk Inc, consult         800.00 1           Bolton & Menk Inc, title lines         160.00 1           Brakke Implement, parts         629.72 2           BSJ Investments, fuels         301.04 1           Butler County Public, tax/fee disburse         550.94 1           C G Co Health Admini, purch serv         4021.18 1           C G Co Law Library, contribution         250.00 1           Cardmember Service, dod/provisions         53.89 1           Cardmember Service, food/provisions         53.89 1           Cardmember Service, mealls/mileage         233.91 1           Cardmember Service, public ed         377.00 1           Cardmember Service, repair         144.00 1           Cardmember Service, software         76.72 1           Cardmember Service, software         76.72 1           Cardmember Service, training         25.00 1           Cardmember Service, training         25.00 1           Cardmember Service, uniforms         32.00 1           Carrier Access IT LC, software         2484.60 1           Casey's Business Mas, fuels         266.75 1           Casey's Business Mas, fuels         266.75 1           Casey's General Store, fuels         391.25 1           CB		
Bolton & Menk Inc, tile lines	Bob Barker Company I, equip	264.58 1
Brakke Implement, parts.         629.72         2 BSJ Investments, fuels         301.04         1 Butler County Public, tax/fee disburse         550.94         1 C G Co Health Admini, purch serv         4021.18           C G Co Law Library, contribution         250.00         1 Cardmember Service, dues         215.00         1 Cardmember Service, dues         215.00         1 Cardmember Service, dod/provisions         53.89         1 Cardmember Service, mailing         126.45         1 Cardmember Service, meals/mileage         233.91         1 Cardmember Service, meals/mileage         233.91         1 Cardmember Service, public ed         377.00         1 Cardmember Service, repair         144.00         1 Cardmember Service, software         76.72         1 Cardmember Service, software         76.72         1 Cardmember Service, software         76.72         1 Cardmember Service, software         25.00         1 Cardmember Service, uniforms         32.00         1 Cardmember Service, training         25.00		
BSJ Investments, fuels         301.04           Butter County Public, tax/fee disburse         550.94           C G Co Health Admini, purch serv         4021.18           C G Co Law Library, contribution         250.00           Cardmember Service, dues         215.00           Cardmember Service, dues         215.00           Cardmember Service, mailing         126.45           Cardmember Service, meals/mileage         233.91           Cardmember Service, meals/mileage         233.91           Cardmember Service, public ed         377.00           Cardmember Service, software         76.72           Cardmember Service, software         76.72           Cardmember Service, software         76.72           Cardmember Service, software         32.00           Cardmember Service, uniforms         32.00           Cardmember Service, software         248.60           Cardmember Service, software         2484.60		
Butler County Public, tax/fee disburse		
C G Co Law Library, contribution         250.00         1           Cardmember Service, advertising         1773.26         1           Cardmember Service, dod/provisions         53.89         1           Cardmember Service, food/provisions         53.89         1           Cardmember Service, mailing         126.45         1           Cardmember Service, meals/mileage         233.91         1           Cardmember Service, pepair         144.00         1           Cardmember Service, software         76.72         1           Cardmember Service, software         76.72         1           Cardmember Service, supplies         64.83         1           Cardmember Service, uniforms         32.00         1           Cardmember Service, training         25.00         1           Cardmember Service, uniforms         32.00         1           Cardmember Service, straining         25.00 <td< td=""><td></td><td></td></td<>		
Cardmember Service, dues         215.00         1           Cardmember Service, dues         215.00         1           Cardmember Service, food/provisions         53.89         1           Cardmember Service, malling         126.45         1           Cardmember Service, meals/mileage         233.91         1           Cardmember Service, public ed         377.00         1           Cardmember Service, software         76.72         1           Cardmember Service, supplies         64.83         1           Cardmember Service, uniforms         32.00         1	C G Co Health Admini, purch serv	4021.18 1
Cardmember Service, dues         215.00 1           Cardmember Service, food/provisions         53.89 1           Cardmember Service, meals/mileage         233.91 1           Cardmember Service, meals/mileage         233.91 1           Cardmember Service, public ed         377.00 1           Cardmember Service, software         76.72 1           Cardmember Service, software         76.72 1           Cardmember Service, supplies         64.83 1           Cardmember Service, uniforms         32.00 1           Cardmember Service, software         2484.60 1           Cardmember Service, uni	C G Co Law Library, contribution	250.00 1
Cardmember Service, food/provisions         53.89 1           Cardmember Service, mailing         126.45 1           Cardmember Service, mailing         233.91 1           Cardmember Service, public ed         377.00 1           Cardmember Service, software         76.72 1           Cardmember Service, software         76.72 1           Cardmember Service, supplies         64.83 1           Cardmember Service, uniforms         32.00 1           Cardmember Service, uniforms		
Cardmember Service, mealls/mileage         233.91           Cardmember Service, meals/mileage         233.91           Cardmember Service, public ed         377.00           Cardmember Service, repair         144.00           Cardmember Service, software         76.72           Cardmember Service, supplies         64.83           Cardmember Service, training         25.00           Cardmember Service, uniforms         32.00           Caseys Bers         88.61           Ca	Cardmember Service, dues	53 89 1
Cardmember Service, public ed         377.00         1           Cardmember Service, repair         144.00         1           Cardmember Service, software         76.72         1           Cardmember Service, supplies         64.83         1           Cardmember Service, uniforms         32.00         1           Cardmember Service, uniforms         32.00         1           Cardier Access IT LC, software         2484.60         1           Casey's Business Mas, fuels         266.75         1           Casey's General Store, fuels         391.25         1           CBM Managed Services, food/provisions         8155.54         2           CDW Government, Inc, IT Hardware         1955.50         2           CDW Government, Inc, software         5128.52         1           CDW Government, Inc, software         5128.52         1           CED/Culver Hahn Elec, repair         147.00         1           Central Lock Securit, repair         272.00         1           Central Lock Securit, repair         272.00         1           CentruyLink, online info         79.70         1           CenturyLink, transport         19.27         1           Certor Gordo Co Healt, med exam         5250.00         1	Cardmember Service, mailing	126.45 1
Cardmember Service, repair         144.00 1           Cardmember Service, software         76.72 1           Cardmember Service, supplies         64.83 1           Cardmember Service, training         25.00 1           Cardmember Service, uniforms         32.00 1           Cardrer Access IT LC, software         2484.60 1           Casey's Business Mas, fuels         266.75 1           Casey's General Store, fuels         391.25 1           CBM Managed Services, food/provisions         8155.54 2           CDW Government, Inc, IT Hardware         1955.50 2           CDW Government, Inc, software         5128.52 1           CED/Culver Hahn Elec, repair         147.00 1           Central Lock Securit, repair         272.00 1           Central Lock Securit, repair         272.00 1           CenturyLink, online info         79.70 1           CenturyLink, telephone         734.76 1           CenturyLink, transport         19.27 1           Certor Gordo Co Healt, med exam         5250.00 1           Chickasaw Co Public, tax/fee disburse         756.05 1           City of Mason City, animal control         225.00 1           City of Mason City, unimal control         225.00 1           City of Mason City, tuels         36.56 1           City		
Cardmember Service, software         76.72 1           Cardmember Service, supplies         64.83 1           Cardmember Service, training         25.00 1           Cardmember Service, uniforms         32.00 1           Carrier Access IT LC, software         2484.60 1           Casey's Business Mas, fuels         266.75 1           Casey's General Store, fuels         391.25 1           CBM Managed Services, food/provisions         8155.54 2           CDW Government, Inc, IT Hardware         1955.50 2           CDW Government, Inc, software         5128.52 1           CED/Culver Hahn Elec, repair         147.00 1           Central lowa Distrib, supplies         870.40 4           Central Lock Securit, repair         272.00 1           CenturyLink, online info         79.70 1           CenturyLink, telephone         734.76 1           CenturyLink, telephone         734.76 1           CenturyLink, transport         19.27 1           Certor Gordo Co Healt, med exam         5250.00 1           Chickasaw Co Public, tax/fee disburse         756.05 1           City of Mason City, animal control         225.00 1           City of Mason City, fuels         36.56 1           City of Mason City, fuels         36.50 1           City of Mason Cit	Cardmember Service, public ed	377.00 1
Cardmember Service, supplies         64.83           Cardmember Service, training         25.00           Cardmember Service, training         32.00           Carrier Access IT LC, software         2484.60           Casey's Business Mas, fuels         266.75           Casey General Store, fuels         391.25           CBM Managed Services, food/provisions         8155.54           CDW Government, Inc, Irinting         386.41           CDW Government, Inc, software         5128.52           CDW Government, Inc, software         5128.52           CED/Culver Hahn Elec, repair         147.00           Central lowa Distrib, supplies         870.40           Central Lock Securit, repair         272.00           CenturyLink, online info         79.70           CenturyLink, telephone         734.76           CenturyLink, telephone         1436.52           CenturyLink, transport         19.27           Cerro Gordo Co Healt, med exam         5250.00           Chickasaw Co Public, tax/fee disburse         756.05           City Laundering Co, supplies         45.50           City of Mason City, tilities         229.93           City of Mason City, tilities         229.93           City of Mason City, utilities         236.56		
Cardmember Service, training         25.00 1           Cardmember Service, uniforms         32.00 1           Carrier Access IT LC, software         2484.60 1           Casey's Business Mas, fuels         266.75 1           Casey's Business Mas, fuels         391.25 1           CBM Managed Services, food/provisions         8155.54 2           CDW Government, Inc, IT Hardware         1955.50 2           CDW Government, Inc, software         5128.52 1           CDW Government, Inc, software         5128.52 1           CED/Culver Hahn Elec, repair         147.00 1           Central lowa Distrib, supplies         870.40 4           Central Lock Securit, repair         272.00 1           CenturyLink, online info         79.70 1           CenturyLink, telephone         734.76 1           CenturyLink, transport         19.27 1           Certor Gordo Co Healt, med exam         5250.00 1           Chickasaw Co Public, tax/fee disburse         756.05 1           City Laundering Co, supplies         45.50 1           City of Glear Lake, tile lines         14.83 1           City of Mason City, unimal control         225.00 1           City of Mason City, tuels         36.56 1           City of Mason City, utilities         29.93 2           City		
Carrier Access IT LC, software		
Casey's Business Mas, fuels.         266.75           Caseys General Store, fuels.         391.25           CBM Managed Services, food/provisions         8155.54           CDW Government, Inc, IT Hardware         1955.50           CDW Government, Inc, printing         386.41           CDW Government, Inc, software.         5128.52           CED/Culver Hahn Elec, repair         147.00           Central Lock Securit, repair         272.00           Central Lock Securit, repair         272.00           CenturyLink, online info         79.70           CenturyLink, telephone         734.76           CenturyLink, telephone         1436.52           CenturyLink, transport         19.27           Cerro Gordo Co Healt, med exam         5250.00           City Laundering Co, supplies         45.50           City of Clear Lake, tile lines         14.83           City of Mason City, animal control         225.00           City of Mason City, utilities         229.93           City of Mason City, utilities         29.93           City of Mason City, utilities         29.93           City of Thornton, utilities         29.80           Clear Lake Area Cham, dues         98.00           Clear Lake Sanitary, utilities         33.24     <		
Caseys General Store, fuels		
CBM Managed Services, food/provisions         8155.54         2           CDW Government, Inc, IT Hardware         1955.50         2           CDW Government, Inc, printing         386.41         1           CDW Government, Inc, software         5128.52         1           CED/Culver Hahn Elec, repair         147.00         1           Central Lowa Distrib, supplies         870.40         4           Central Lock Securit, repair         272.00         1           CenturyLink, online info         79.70         1           CenturyLink, telephone         734.76         1           CenturyLink, transport         19.27         1           Cerro Gordo Co Healt, med exam         5250.00         1           Chickasaw Co Public, tax/fee disburse         756.05         1           City Laundering Co, supplies         45.50         1           City Gasaw Co, supplies         45.50         1           City Gasaw Co, Public, tax/fee disburse         756.05         1           City Gasaw Co, supplies         45.50         1           City Gasaw Co, supplies         45.50         1           City of Mason City, unimal control         225.00         1           City of Mason City, unimal control         225.00	Casey's Business Mas, fuels	391 25 1
CDW Government, Inc, IT Hardware         1955.50 2           CDW Government, Inc, printing         386.41 1           CDW Government, Inc, software         5128.52 1           CED/Culver Hahn Elec, repair         147.00 1           Central Lock Securit, repair         272.00 1           CenturyLink, online info         79.70 1           CenturyLink, telephone         734.76 1           CenturyLink, telephone         1436.52 4           CenturyLink, transport         19.27 1           Cerro Gordo Co Healt, med exam         5250.00 1           Chickasaw Co Public, tax/fee disburse         756.05 1           City of Glear Lake, tile lines         14.83 1           City of Mason City, animal control         225.00 1           City of Mason City, utilities         229.93 2           City of Mason City, tuels         36.56 1           City of Thornton, utilities         29.58 1           Clear Lake Area Cham, dues         98.00 1           Clear Lake Sanitary, utilities         33.24 1           Cole Excavating, tile lines         405.00 1           Consolidated Energy, fuels         5609.86 3           Consolidated Energy, parts         181.05 1           Consolidated Energy, utilities         29.32 1           Cotty Systems Inc, data pro	CBM Managed Services, food/provisions	8155.54 2
CDW Government, Inc, software         5128.52         1           CED/Culver Hahn Elec, repair         147.00         1           Central lowa Distrib, supplies         870.40         4           Central Lock Securit, repair         272.00         1           CenturyLink, noline info         79.70         1           CenturyLink, telephone         734.76         1           CenturyLink, telephone         1436.52         4           CenturyLink, transport         19.27         1           Cerro Gordo Co Healt, med exam         5250.00         1           Chickasaw Co Public, tax/fee disburse         756.05         1           City of Clear Lake, tile lines         14.83         1           City of Mason City, animal control         225.00         1           City of Mason City, utilities         229.93         2           City of Mason City, utilities         29.93         2           City of Thornton, utilities         29.58         1           Clear Lake Area Cham, dues         98.00         1           Clear Lake Sanitary, utilities         33.24         1           Cole Excavating, tile lines         405.00         1           Consolidated Energy, fuels         5609.86         3 <td>CDW Government, Inc, IT Hardware</td> <td> 1955.50 2</td>	CDW Government, Inc, IT Hardware	1955.50 2
CED/Culver Hahn Elec, repair         147.00 1           Central lowa Distrib, supplies         870.40 4           Central Lock Securit, repair         272.00 1           CenturyLink, online info         79.70 1           CenturyLink, telephone         734.76 1           CenturyLink, telephone         1436.52 4           CenturyLink, transport         19.27 1           Cerro Gordo Co Healt, med exam         5250.00 1           Chickasaw Co Public, tax/fee disburse         756.05 1           City Laundering Co, supplies         45.50 1           City Carl Lake, tile lines         14.83 1           City of Mason City, animal control         225.00 1           City of Mason City, fuels         36.56 1           City of Mason City, tuilities         229.93 2           City of Thornton, utilities         29.58 1           Clear Lake Area Cham, dues         98.00 1           Clear Lake Sanitary, utilities         33.24 1           Cole Excavating, tile lines         4005.00 1           Consolidated Energy, fuels         5609.86 3           Consolidated Energy, tuels         5609.86 3           Consolidated Energy, utilities         482.40 1           Cott Systems Inc, data proc         110.00 1           Counsel, printing         3		
Central Iowa Distrib, supplies         870.40         4           Central Lock Securit, repair         272.00         1           CenturyLink, online info         79.70         1           CenturyLink, telephone         734.76         1           CenturyLink, transport         19.27         1           Cerro Gordo Co Healt, med exam         5250.00         1           Chickasaw Co Public, tax/fee disburse         756.05         1           City of Clear Lake, tile lines         14.83         1           City of Mason City, animal control         225.00         1           City of Mason City, truels         36.56         1           City of Mason City, tuillities         229.93         2           City of Thornton, utilities         29.58         1           Clear Lake Area Cham, dues         98.00         1           Clear Lake Sanitary, utilities         33.24         1           Cole Excavating, tile lines         405.00         1           Consolidated Energy, fuels         5609.86         3           Consolidated Energy, parts         181.05         1           Consolidated Energy, utilities         482.40         1           Costystems Inc, data proc         110.00         1		
Central Lock Securit, repair         272.00 1           CenturyLink, online info         .79.70 1           CenturyLink, telephone         .734.76 1           CenturyLink, telephone         .1436.52 4           CenturyLink, transport         .19.27 1           Cerro Gordo Co Healt, med exam         .5250.00 1           Chickasaw Co Public, tax/fee disburse         .756.05 1           City Laundering Co, supplies         .45.50 1           City of Clear Lake, tile lines         .14.83 1           City of Mason City, animal control         .225.00 1           City of Mason City, fuels         .36.56 1           City of Mason City, tuilities         .229.32 2           City of Thornton, utilities         .29.58 1           Clear Lake Area Cham, dues         .98.00 1           Clear Lake Sanitary, utilities         .33.24 1           Cole Excavating, tile lines         .405.00 1           Consolidated Energy, fuels         .5609.86 3           Consolidated Energy, parts         .181.05 1           Consolidated Energy, utilities         .482.40 1           Cott Systems Inc, data proc         .110.00 1           Counsel, printing         .378.74 1           Counsel, printing         .378.74 1           Coursel Electric Sup, electric supp </td <td></td> <td></td>		
CenturyLink, telephone         734.76         1           CenturyLink, telephone         1436.52         4           CenturyLink, transport         19.27         1           Cerro Gordo Co Healt, med exam         5250.00         1           Chickasaw Co Public, tax/fee disburse         756.05         1           City Laundering Co, supplies         45.50         1           City of Clear Lake, tile lines         14.83         1           City of Mason City, animal control         225.00         1           City of Mason City, utilities         229.93         2           City of Thornton, utilities         29.58         1           Clear Lake Area Cham, dues         98.00         1           Clear Lake Sanitary, utilities         33.24         1           Cole Excavating, tile lines         4005.00         1           Consolidated Energy, fuels         5609.86         3           Consolidated Energy, tulifies         482.40         1           Consolidated Energy, utilities         482.40         1           Cott Systems Inc, data proc         110.00         1           Cott Systems Inc, data proc         110.00         1           CovertTrack Group In, equip         600.00         1 </td <td>Central Lock Securit, repair</td> <td> 272.00 1</td>	Central Lock Securit, repair	272.00 1
CenturyLink, transport         1436.52         4           CenturyLink, transport         19.27         1           Cerro Gordo Co Healt, med exam         5250.00         1           Chickasaw Co Public, tax/fee disburse         756.05         1           City of Clear Lake, tile lines         45.50         1           City of Mason City, animal control         225.00         1           City of Mason City, truels         36.56         1           City of Mason City, tuilities         229.93         2           City of Thornton, utilities         29.58         1           Clear Lake Area Cham, dues         98.00         1           Clear Lake Sanitary, utilities         33.24         1           Cole Excavating, tile lines         4005.00         1           Conklin, Valerie, meals/mileage         19.08         1           Consolidated Energy, fuels         5609.86         3           Consolidated Energy, utilities         482.40         1           Consolidated Energy, utilities         482.40         1           Cott Systems Inc, data proc         110.00         1           Coursel, printing         378.74         1           Counsel, repair         286.22         1	CenturyLink, online info	79.70 1
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Cerro Gordo Co Healt, med exam         5250.00         1           Chickasaw Co Public, tax/fee disburse         756.05         1           City Laundering Co, supplies         45.50         1           City of Clear Lake, tile lines         14.83         1           City of Mason City, animal control         225.00         1           City of Mason City, tilities         229.93         2           City of Mason City, utilities         229.93         2           City of Thornton, utilities         29.58         1           Clear Lake Area Cham, dues         98.00         1           Clear Lake Area Cham, dues         98.00         1           Cole Excavating, tile lines         4005.00         1           Conklin, Valerie, meals/mileage         19.08         1           Consolidated Energy, tillities         5609.86         3           Consolidated Energy, parts         181.05         1           Consolidated Energy, utilities         482.40         1           Cott Systems Inc, data proc         110.00         1           Cott Systems Inc, data proc         110.00         1           Counsel, repair         286.22         1           CovertTrack Group In, equip         600.00         1		
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City of Clear Lake, tile lines         14.83           City of Mason City, animal control         225.00           City of Mason City, fuels         36.56           City of Mason City, tuels         229.93           City of Thornton, utilities         29.58           Clear Lake Area Cham, dues         98.00           Clear Lake Sanitary, utilities         33.24           Cole Excavating, tile lines         4005.00           Conklin, Valerie, meals/mileage         19.08           Consolidated Energy, fuels         5609.86           Consolidated Energy, parts         181.05           Consolidated Energy, utilities         482.40           Cott Systems Inc, data proc         110.00           Counsel, printing         378.74           Counsel, repair         286.22           CovertTrack Group In, equip         600.00           Crazy Minnow Co, supplies         12.00           Crescent Electric Su, electric supp         233.33           Culligan, food/provisions         44.25           Custom Auto Builders, equip         277.50           D & D Sales Inc, public ed         438.50           D & D Sales Inc, public ed         438.50           D & D Sales Inc, public ed         438.50           D Sales Inc,		
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Custom Auto Builders, equip       277.50 1         D & D Sales Inc, printing       13.50 1         D & D Sales Inc, public ed       438.50 2         D & D Sales Inc, uniforms       1435.25 1         Dalen, Carlyle D, meals/mileage       187.48 1         Dalen, Leslie, refund       46.79 1         Daley's Plumbing & H, freight       2200.00 1         Daley's Plumbing & H, repair       765.18 1		
D & D Sales Inc, public ed       438.50       2         D & D Sales Inc, uniforms       1435.25       1         Dalen, Carlyle D, meals/mileage       187.48       1         Dalen, Leslie, refund       46.79       1         Daley's Plumbing & H, freight       2200.00       1         Daley's Plumbing & H, repair       765.18       1	Custom Auto Builders, equip	277.50 1
D & D Sales Inc, uniforms       1435.25       1         Dalen, Carlyle D, meals/mileage       187.48       1         Dalen, Leslie, refund       46.79       1         Daley's Plumbing & H, freight       2200.00       1         Daley's Plumbing & H, repair       765.18       1		
Dalen, Carlyle D, meals/mileage       187.48         Dalen, Leslie, refund       46.79         Daley's Plumbing & H, freight       2200.00         Daley's Plumbing & H, repair       765.18		
Dalen, Leslie, refund       46.79 1         Daley's Plumbing & H, freight       2200.00 1         Daley's Plumbing & H, repair       765.18 1	Dalen Carlyle D. meals/mileage	187 48 1
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Daley's Plumbing & H, repair765.18 1	Daley's Plumbing & H, freight	2200.00 1
Delta Dental of Iowa, insurance7037.86 1	Daley's Plumbing & H, repair	765.18 1
	Delta Dental of Iowa, insurance	/037.86 1

Des Moines Register, mag/books		1
Des Moines Stamp Mfg, supplies Determan Electric Co, repair		1
DeVries, Alyse, meals/mileage	103.01	1
Ounbar, Emily, meals/mileage Ounbar, Emily, transport		1
Edgar, Carolyn, repair	53.81	1
Edwards Brandt & Ass, insurance LearnIT LLC, consult		1
Electronic Engineeri, equip	4485.26	1
Electronic Engineeri, repair Fareway Stores Inc, supplies		1
arm & Home Publishe, printing	1200.00	1
astenal Company, parts		1
Fastenal Company, supplies Fastlane Motor Parts, repair	70.59	1
Fisher, John, rent	300.00	1
Floor To Ceiling Inc, repair Floyd & Leonard Elec, lubricants		1
loyd County Public, tax/fee disburse	892.31	1
rancis Lauer, foster care ranklin County Publ, tax/fee disburse	2052.60	1
Franklin County Sher, serve notice		2
ranklin Rec, utilities	50.59	1
ransiscus, Virginia, uniforms Gardiner Thomsen, account/audit/cleric		1
Garner Comm School P, scholarships	225.00	1
Bast, Eldon, ag/horticBerken, Tammy, meals/mileage		1
GlaxoSmithKline Phar, medicine	4246.65	2
Glen's Tire Service, repair	52.50	1
Glen's Tire Service, tires/tubes		1
Goodwin Law Office P, consult	2044.25	1
Gov't Finance Office, purch serv Graham Tire Co, tires/tubes	435.00	1
Graham Tire Co, tires/tubes	41.00	1
Graham Tire Co, tires/tubes		1
Green Canopy Inc, sanit disp Hancock County Healt, tax/fee disburse	145.00	2
Hancock County Oil C, fuels	1410.64	1
Health Works, med examHeartland Paper Comp, supplies		2
leiny McManigal Duff, publication	1452.12	2
Hemann, Krista, meals/mileageHennepin County Sher, serve notice	102.46	1
Hobby Lobby Inc, supplies	93.01	1
logan Bremer Colonia, funeral	58.17	1
Holiday Inn Des Moin, meals/mileage Hopkins & Huebner PC, legal	332.64	1
luber Supply Co Inc, med equip	21.38	1
Huber Supply Co Inc, repair	29.60	1
A State Sheriffs &, training	1775.00	1
owa Communities Ass, judgement, fine		1
owa Dept of Natural, utilitiesowa Environ Health, dues		1
owa One Call, purch serv	38.80	1
owa Prison Industri, equipowa State Bar Assn, dues		1
OWWA, dues	200.00	1
OWWA, training		1
Robert Hopson, account/audit/cleric	2000.00	1
urgens, Lori, meals/mileage	196.92	1
lurgens, Lori, training		1
Cantaris, Robert, rent	300.00	1
CMR Radio, advertisingCMR Radio, public ed		1
Kramer Ace Hardware, parts	3.18	1
Kramer Ace Hardware, supplies		2
Krull, Jennifer, legal  XLT Rochester, public ed		1
ake Auto Parts Inc, parts	870.00	1
	870.00 16.99	1
ake Auto Service In, repair	870.00 16.99 667.60	1
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ake Auto Service In, repair	870.00 16.99 667.60 60.00 30.00 863.00 300.00 1352.50 100.91	1 1 1 1 1
ake Auto Service In, repair	870.00 16.99 667.60 60.00 30.00 863.00 300.00 1352.50 100.91 635.00 4989.23	1211131117
ake Auto Service In, repair	870.00 16.99 667.60 60.00 30.00 863.00 300.00 1352.50 10.91 635.00 4989.23 441.45	12111311171
ake Auto Service In, repair	870.00 16.99 667.60 60.00 33.00 863.00 300.00 100.91 635.00 4989.23 441.45 513.00	1211131117
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Martin Marietta Mate, supplies	239.21
Mason City Family YM, freight	342.00
Mason City Fire and, ambulance	250.00
Mason City Glass Inc, repair	1051 44
McKesson Medical-Sur, supplies	238 09
Mechanical Air Syste, repair	
Mediacom, supplies	266.67
Menards, equip	
Menards, parts	
Menards, supplies	394.95
Merck Sharp & Dohme, medicine	661.81
Mercy Medical Center, lab tests	1086.00
Mid-America Publishi, mag/books MidAmerican Energy C, utilities	
Midwest AcuTech LLC, repair	
Midwest Underground, parts	135.35
MidWest Wheel Compan, parts	20.04
Mitchell County Home, tax/fee disburse	1166.44
Mitel Cloud Services, telephone	370 /0
Moe, Brendon, meals/mileage	223.26
Moon, Kayla, uniforms	119.04
Mort's Water Company, repair	
MyFleetCenter.com, repair NAPA Auto Parts, parts	
NAPA Auto Parts, repair	
Newman Catholic Dayc, scholarships	480.00
NIVC Services Inc, custodial	342.23
NIVC Services Inc, printing	20.52
Nora Springs Ambulan, tax/fee disburse	
North American Banki, purch serv	84 14
North Iowa Area Coun, freight	1970.00
North Iowa Broadcast, public ed	1090.00
North Iowa Community, purch serv	80.00
North Iowa Electric, freight	
North Iowa Media Gro, advertising	
North Iowa Media Gro, mag/books	362.75
North Iowa Media Gro, publication	568.50
North Iowa Media Gro, serve notice	
North Iowa Reporting, legal  Nurses Service Organ, insurance	
NuWay-K&H Co-op, fuels	45.05
O B's Plumbing & Hea, freight	
O D 3 i lumbing & rica, iroignt	55.00
O'Donnell Radon Miti, freight	4160.00
O'Donnell Radon Miti, freight O'Reilly Automotive, repair	4160.00 448.03
O'Donnell Radon Miti, freight	4160.00 448.03 176.52
O'Donnell Radon Miti, freight O'Reilly Automotive, repair O'Tool, Don, supplies Office Elements, supplies	4160.00 448.03 176.52 334.92
O'Donnell Radon Miti, freight O'Reilly Automotive, repair. O'Tool, Don, supplies Office Elements, supplies On-Site Information, consult One Vision, custodial	4160.00 448.03 176.52 334.92 509.00 243.54
O'Donnell Radon Miti, freight O'Reilly Automotive, repair O'Tool, Don, supplies Office Elements, supplies On-Site Information, consult One Vision, custodial OneNeck IT Solutions, consult	4160.00 448.03 176.52 334.92 509.00 243.54
O'Donnell Radon Miti, freight O'Reilly Automotive, repair O'Tool, Don, supplies Office Elements, supplies On-Site Information, consult One Vision, custodial OneNeck IT Solutions, consult Ostermeier, Chelsey, meals/mileage	4160.00 448.03 176.52 334.92 509.00 243.54 1708.00
O'Donnell Radon Miti, freight O'Reilly Automotive, repair O'Tool, Don, supplies Office Elements, supplies On-Site Information, consult One Vision, custodial OneNeck IT Solutions, consult Ostermeier, Chelsey, meals/mileage Perrin, Cortney, meals/mileage	4160.00 448.03 176.52 334.92 509.00 243.54 1708.00 77.94 27.03
O'Donnell Radon Miti, freight O'Reilly Automotive, repair O'Tool, Don, supplies Office Elements, supplies On-Site Information, consult One Vision, custodial OneNeck IT Solutions, consult Ostermeier, Chelsey, meals/mileage	4160.00 448.03 176.52 334.92 509.00 243.54 1708.00 77.94 27.03 134.75
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O'Donnell Radon Miti, freight O'Reilly Automotive, repair O'Tool, Don, supplies Office Elements, supplies On-Site Information, consult One Vision, custodial OneNeck IT Solutions, consult. Ostermeier, Chelsey, meals/mileage Perrin, Cortney, meals/mileage Petro-Blend Corp, parts Pingel, Pamela, meals/mileage Pitney Bowes Global, repair Powerphone Inc, training Prairie Energy Coope, utilities	4160.00448.03176.52334.92509.00243.541708.0077.9427.03134.7568.13137.82774.0099.002520.00160.02
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Super 8 Mason City, rent	
Sure Service Co, repair	
TASC, purch serv	11516.91 1
Tazewell County Sher, serve notice	20.50 1
The Schneider Corpor, online info	1000.00 1
The Sidwell Company, map maint	
The Tire Experts, repair	
The Tire Experts, tires/tubes	494.64 1
Thomas, Dylan J, legal	
Thrifty White Pharma, medicine	
Thrifty White Pharma, supplies	
Tierney Main Street, rent	
TimeClock Plus, software	
Toyota Financial Ser, equip	1569.94 7
Transamerica Employe, purch serv	1197.18 1
Truck Specialties In, parts	792.00 1
Truck Specialties In, repair	40.00 1
Tugs Daycare, scholarships	140.00 1
United States Postma, mailing	182.00 1
US Cellular, repair	1447.81 1
US Cellular, telephone	
Verizon Wireless, data line	
Verizon Wireless, judgement, fine	
Verizon Wireless, telephone	
VISA, dues	
VISA, equip	
VISA, fuels	
VISA, IT Hardware	
VISA, supplies	
VISA, training	49.75 1
Vogelson, Kara, fuels	
Vogelson, Kara, meals/mileage	
Vorland, Christian, witness fees	
Vorland, Susan, witness fees	
Ward, Melissa, meals/mileage	
Waste Management, purch serv	
Waste Management, sanit disp	
Wedmore, Adam, meals/mileage	
Wellmark Blue Cross, purch serv	.118000.00 2
West Fork Comm Schoo, scholarships	
West Hancock Comm Pr, scholarships	
West Payment Center, data proc	
West Payment Center, mag/books	
Worth Co Public Heal, tax/fee disburse	
Worth County Sheriff, serve notice	
Wright County Public, tax/fee disburse	
Wright Materials Inc, sand	544.72 1
Ziegler Inc, parts	
Ziegler Inc, repair	846 00 1
GRAND TOTAL:	
5.5.1.5 10 II E.	00,7 02.00