

Absolute Waste Remov, sanit disp	1324.08	6
Accurate Analytical, lab tests	351.00	2
Adams County Sheriff, serve notice	30.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	540.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	1400.38	3
Alpha Media USA LLC, public ed	845.00	1
Althof, Elizabeth, meals/mileage	207.20	1
Amazon Capital Servi, supplies	145.50	1
Arnold Motor Supply, equip	25.99	1
Arnold Motor Supply, parts	171.78	1
Assn of Early Childh, dues	528.00	1
Avery, Emily, meals/mileage	221.76	1
Batteries Plus Bulbs, repair	60.00	1
Bauer Built Tires In, repair	201.00	3
Bauer Built Tires In, tires/tubes	2473.70	1
Bergland & Cram Arch, consult	796.25	1
Bexar County Sheriff, serve notice	85.00	1
Billion Ford of Clea, parts	11.99	1
Billion Ford of Clea, repair	137.79	2
BMC Aggregates LC, flood/erosion control	294.61	1
Bob Barker Company I, equip	151.75	1
Brakke Implement, lubricants	294.17	1
Brakke Implement, parts	560.27	2
Brakke Implement, safety items	10.55	1
C G Co Recorder, legal	21.00	1
C G Co Treasurer, acquision	228.00	1
C G Co Treasurer, repair	69.00	1
Carrier Access IT LC, software	14449.94	1
CDW Government, Inc., equip	1754.96	2
CDW Government, Inc., IT Hardware	110.59	1
Central Iowa Detenti, purch serv	3175.52	1
CenturyLink, telephone	53.70	1
CenturyLink, telephone	345.86	1
CINTAS, repair	146.22	1
CINTAS, supplies	246.95	1
City Laundering Co, supplies	173.94	1
City of Clear Lake, chem/gases	15.75	1
City of Mason City, animal control	225.00	1
City of Mason City, contribution	100000.00	1
City of Mason City, utilities	172.02	1
City of Plymouth, contribution	350.00	1
City of Rockwell, utilities	26.12	1
City of Thornton, sanit disp	91.26	1
City of Thornton, utilities	85.08	2
Clapper Tree Service, repair	1100.00	1

Clapsaddle Garber As, tile lines	286.40	1
Clear Lake Ind Telep, telephone	1167.29	1
Clear Lake Sanitary, water test	70.00	2
Connections Inc, purch serv	652.12	1
Consolidated Energy, fuels	4633.63	2
Counsel, printing	49.00	1
Counsel, repair	58.98	2
Country Inn & Suites, purch serv	810.00	1
Crimmings, Karen, furn	105.93	1
Croell Inc, concrete	1812.00	1
Crysteel Truck Equip, parts	203.04	1
Culligan, repair	225.15	1
Culver Hahn Electric, supplies	19.48	1
Diamond Mowers Inc, parts	689.09	1
Diamond Vogel Paint, paint	47.28	1
Electronic Engineeri, repair	71.07	1
Emersons at the Will, uniforms	123.00	1
Family Connections, other serv	20249.06	1
Fast Lane Motor Part, repair	110.52	1
Federal Express Co, mailing	12.85	1
Fessler, Nicole, meals/mileage	124.32	1
First National Bank, meals/mileage	879.94	1
First National Bank, software	27.55	1
First National Bank, telephone	80.02	1
First National Bank, utilities	39.00	1
Floyd County Public, tax/fee disburse	261.00	1
Forterra Pipe & Prec, culverts	8861.44	1
Frank Dunn Company, asphalt	829.00	1
Frontier Communicati, telephone	585.35	2
Galls LLC, uniforms	488.71	1
Goodnature Work Stop, supplies	179.97	1
Goodnature Work Stop, uniforms	89.98	1
Graham Tire Co, repair	310.03	2
Graham Tire Co, tires/tubes	302.42	2
GreatAmerica Financi, repair	151.99	1
Haag, Brennan, supplies	30.00	1
Harty, Donald, supplies	90.93	1
Heartland Asphalt In, blading	64.20	1
Heiar, Jenna, meals/mileage	27.44	1
Helmers, Robert, supplies	165.84	1
Hogan Bremer Colonia, funeral	1000.00	1
Honda Financial Serv, Lease - Vehicles	230.00	1
Huber Supply Co Inc, repair	66.35	1
Hy-Vee Accounts Rece, food/provisions	54.67	1
Hy-Vee Accounts Rece, supplies	4.79	1
IACCVSO, training	180.00	1
IMWCA, insurance	10924.00	1

Insurance Strategies, purch serv	975.00	1
Internet Marketing P, public ed	75.00	1
Interstate Power and, repair	7899.73	1
Iowa Communities Ass, contribution	18817.00	1
Iowa Dept of Public, repair	5010.00	1
Iowa One Call, purch serv	36.00	1
Iowa Plains Signing, building remodel	210.00	1
Iowa Prison Industri, repair	1012.00	1
Iowa State Assn Of A, training	1300.00	3
Iowa State Medical E, autopsies	6317.47	1
ISCTA, training	50.00	1
J & J Machining Weld, repair	385.36	1
Johnson, Linda, custodial	20.00	1
Jones, Jody, meals/mileage	300.44	1
Kapalata, Laci, meals/mileage	43.12	1
KCMR Radio, other serv	85.00	1
KCMR Radio, public ed	130.00	1
Kramer Ace Hardware, flood/erosion control	29.73	1
Kramer Ace Hardware, supplies	13.99	1
Kunzman, Tina, meals/mileage	24.64	1
Language Line Servic, consult	175.99	1
Lea Mobile Glass Inc, parts	49.95	1
Marco Inc, Lease - Office Equipment	1381.78	3
Marco Inc, repair	182.94	1
Marco Technologies L, consult	116.25	1
Marco Technologies L, repair	193.95	1
Martin Brothers Dist, equip	164.80	2
Martin Brothers Dist, food/provisions	54.72	1
Martin Brothers Dist, supplies	376.44	1
Martin Marietta Mate, blading	84.88	1
Mason City Chamber o, public ed	50.00	1
Mason City Foundatio, legal	600.00	1
Mason City Glass Inc, furn	255.87	1
Mason City Tire Serv, repair	292.00	1
Mason City Tire Serv, tires/tubes	4354.48	1
Mayer, Lonergan & Ro, legal	100.80	1
MC Electric LLC, repair	151.43	1
McAninch, Doug, purch serv	500.00	1
Menards, concrete	161.20	1
Menards, parts	55.17	1
Menards, repair	433.85	3
Menards, supplies	154.13	2
Mercy Health Service, supplies	102.00	1
MercyOne North Iowa, hosp treat	3448.35	2
Mid-America Publishi, brd proceed	1685.52	2
Mid-America Publishi, mag/books	43.00	1
MidAmerican Energy C, utilities	192.38	1

Midwest Pipe Supply, flood/erosion control	65.00	1
MidWest Wheel Compan, equip	130.82	1
MidWest Wheel Compan, parts	31.30	1
MidWest Wheel Compan, tires/tubes	248.97	1
Murphy Tractor & Equ, parts	9000.00	1
MyFleetCenter.com, repair	51.28	1
NAPA Auto Parts, parts	55.74	1
Nassco Inc, supplies	719.23	1
Nelson Septic Servic, repair	100.00	1
Nelson Septic Servic, sanit disp	252.00	2
Newman, David, twp officer	6.72	1
Norris, Charles E, zoning board	363.77	1
North Central Mechan, repair	1737.41	1
North Iowa Area Comm, training	627.00	1
North Iowa Area Coun, freight	3000.00	1
North Iowa Broadcast, judgement, fine	150.00	1
North Iowa Broadcast, public ed	1267.00	1
North Iowa Eye Clini, outpatient	85.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	3625.00	1
North Iowa Media Gro, brd proceed	840.18	1
North Iowa Media Gro, other serv	583.75	1
North Iowa Media Gro, publication	87.64	2
North Iowa Media Gro, purch serv	27.05	1
Northrup, Shanna, meals/mileage	151.20	1
NuWay-K&H Co-op, fuels	5679.60	1
NuWay-K&H Co-op, repair	663.37	1
Office Elements, printing	431.80	3
Office Elements, supplies	73.84	1
OneNeck IT Solutions, software	2138.50	1
Ostermeier, Chelsey, meals/mileage	244.72	1
Petro-Blend Corp, lubricants	212.88	1
Petro-Blend Corp, parts	201.70	1
Pike, Lindsey, meals/mileage	38.08	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Global, repair	137.82	1
Powerplan, parts	608.55	1
Productivity Plus Ac, parts	377.96	1
Professional Office, mailing	12461.42	1
Radiologists Of Nort, hosp treat	24.00	1
Reid, Elizabeth, purch serv	300.00	1
Reserve Account, mailing	200.00	1
RICOH USA Inc, repair	320.53	1
Robbins, John, meals/mileage	544.15	1
RSM US LLP, consult	842.00	1
Sanofi Pasteur Inc, medicine	3176.84	1
SEAT, training	100.00	1
Secretary of State, data proc	5605.08	1

Secretary of State, dues	30.00	1
Secretary of State, printing	30.00	1
Shawver Well Company, refund	325.00	1
Shiple, Danielle, meals/mileage	401.75	1
Siemers, Tracie, meals/mileage	278.80	1
Staples Business Adv, printing	143.05	1
Staples Business Adv, supplies	688.42	1
Staples Credit Plan, supplies	17.87	1
State Hygienic Labor, lab tests	1640.00	1
Stellar Truck & Trai, supplies	1794.95	1
Stevens, Rebecca, meals/mileage	106.40	1
Struchen, Sherry, meals/mileage	173.04	1
Sult, Rhonda, meals/mileage	120.68	1
Summit Food Service, food/provisions	9684.76	2
Super 8 Mason City, rent	946.40	1
Sure Service Co, repair	140.00	1
TASC, purch serv	4106.44	1
Tatman, Dr. Anthony, med exam	75.00	1
Taylor Studios Inc, training	4252.00	1
The Shredder, purch serv	102.00	1
The Sidwell Company, map maint	810.00	1
Thomson Reuters - We, mag/books	451.91	1
Thoreson, Alexandria, meals/mileage	194.32	1
Thrifty White Pharma, medicine	9785.25	1
Thrifty White Pharma, supplies	717.56	1
Tractor Supply Credi, equip	128.43	1
Tractor Supply Credi, fertilizer/seed	37.47	1
Tractor Supply Credi, supplies	103.95	1
Trask, Lisa, repair	600.00	1
Truck Center Compani, parts	2255.31	2
Truck Center Compani, repair	392.00	1
Two B's Lawn Care In, mowing	1130.00	1
US Cellular, telephone	1143.69	2
Veal, Shelby, purch serv	300.00	1
Veenstra & Kimm Inc, consult	4130.00	1
Verizon Wireless, judgement, fine	41.51	1
Verizon Wireless, repair	114.02	1
Verizon Wireless, telephone	2554.88	5
VISA, advertising	2168.92	1
VISA, dues	160.00	1
VISA, equip	2669.12	3
VISA, food/provisions	105.30	1
VISA, mailing	319.25	1
VISA, meals/mileage	460.74	1
VISA, printing	93.68	1
VISA, public ed	403.15	1
VISA, purch serv	87.76	1

VISA, software	1020.58	1
VISA, supplies	1133.70	2
VISA, training	149.00	1
Vogelson, Kara, meals/mileage	141.96	1
Webster County Audit, rent	1871.80	1
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, Lease - Office Equipment	631.54	1
West Payment Center, data proc	1452.27	1
West Payment Center, mag/books	106.65	1
WEX Bank, fuels	10017.56	6
Woodman Controls Com, repair	4200.00	1
Wright, Patricia J, meals/mileage	217.76	1
Yohn Co Inc, concrete	436.00	1
Young's Tractor Serv, repair	250.00	1
Young, Dana, secretary	650.00	2
Ziegler Inc, parts	1521.08	1
Ziegler Inc, repair	680.74	1
Zimmerman, Angela, meals/mileage	96.88	1
GRAND TOTAL: 447,781.07		