

Absolute Waste Remov, sanit disp	1260.72	5
Action Towing,, freight	220.00	1
Active911 Inc, repair	875.00	1
Affordable Towing,, freight	250.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	226.78	1
Airgas USA LLC, supplies	95.00	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	15406.61	8
American Realty & Ma, rent	300.00	1
American Resource Co, Other Equipment	331.16	1
Anderson, Linda, rent	600.00	1
Arnold Motor Supply, parts	1031.83	1
Auditor Of State, account/audit/cleric	850.00	1
Avery, Emily, meals/mileage	98.02	1
Basic Birder, supplies	150.25	1
Bauer Built Tires In, repair	41.00	1
Baxter, Cody, supplies	38.93	1
Bennett, Kathryn, meals/mileage	325.38	1
Benson, Ericha, meals/mileage	174.00	1
Bergland & Cram Arch, repair	48025.00	1
Bice Electric LLC,, repair	135.00	1
Billion Ford of Clea, parts	175.50	1
Blazek Electric Inc, repair	3381.58	2
Bluebird Sky, LLC,, consult	2667.44	1
BMC Aggregates LC, granular	4995.76	1
Bolton & Menk Inc,, consult	2892.00	1
Bolton & Menk Inc,, tile lines	8843.00	1
Brakke Implement, parts	66.40	1
Brakke Implement, repair	100.81	1
BSJ Investments, fuels	110.33	1
Casey's Business Mas, fuels	456.90	1
CDW Government, Inc., equip	2516.36	3
CDW Government, Inc., IT Hardware	84.15	1
CDW Government, Inc., supplies	665.84	1
CED/Culver Hahn Elec, repair	290.00	1
CED/Culver Hahn Elec, supplies	161.65	1
Central Iowa Detenti, medicine	289.22	1
Central Iowa Distrib, supplies	722.40	2
CenturyLink, telephone	743.41	1
CenturyLink,, telephone	137.78	1
Cintas Corporation #, supplies	212.50	2
City of Clear Lake C, ambulance	825.00	1
City of Clear Lake, repair	54883.53	1
City of Mason City, utilities	309.48	2
City of Swaledale, account/audit/cleric	1078.56	1

Clear Lake Area Cham, dues	425.00	6
Clear Lake Area Cham, supplies	25.00	1
Clear Lake Sanitary, sanit disp	38.58	1
Consolidated Energy, fuels	4789.82	4
Control Print Creati, advertising	225.00	1
Control Print Creati, printing	650.00	1
Control Print Creati, public ed	630.00	1
Control Print Creati, supplies	75.00	1
Counsel,, repair	56.59	1
Crysteel Truck Equip, parts	808.00	2
Crysteel Truck Equip, repair	1062.60	1
D & D Sales Inc, conserv board	35.00	1
D & D Sales Inc, uniforms	1201.00	3
Dalen, Carlyle D, meals/mileage	147.32	1
Daley's Plumbing & H, repair	397.02	1
Des Moines Register, mag/books	20.00	1
Determan Electric Co, protect/secur	203.68	1
DeVries, Alyse, meals/mileage	29.58	1
Diamond Vogel Paint, clean/paint	28.03	1
Diamond Vogel Paint, supplies	5.02	1
DLT Solutions LLC,, software	4780.71	1
Edgar, Carolyn, meals/mileage	45.92	1
Electronic Engineeri, repair	56.11	1
Emersons at the Will, uniforms	33.75	1
Fastenal Company, equip	27.79	1
Fastenal Company, parts	152.81	1
Fastenal Company, supplies	126.81	2
Federal Fire Equipme, safety items	20.00	1
Flatness, Christophe, clean uniforms	16.26	1
Floyd & Leonard Elec, repair	95.31	1
Floyd County Sheriff, legal	53.25	1
Francis Lauer, foster care	4338.45	1
Franklin County Sher, legal	25.88	1
Franklin Rec, utilities	50.59	2
Gardiner Thomsen, account/audit/cleric	54500.00	1
Gerken, Tammy, meals/mileage	140.94	1
GlaxoSmithKline Phar, medicine	2182.20	1
Glen's Tire Service, repair	110.00	1
Glen's Tire Service, tires/tubes	578.08	1
Goodnature Work Stop, supplies	234.97	1
Goodwin Law Office P, consult	4264.25	1
Graham Tire Co, repair	1901.50	2
Graham Tire Co,, repair	1127.90	2
Graham Tire Co,, tires/tubes	3726.87	2
Green Canopy Inc, sanit disp	395.00	1
Green Canopy Inc, supplies	75.00	1
Greenwood, Taylor, supplies	38.91	1

GRP & Associates Inc, sanit disp	51.00	1
Hahn, Jason, purch serv	500.00	1
Hancock County Oil C, fuels	1614.92	1
Harrison Truck Cente, parts	2832.15	2
Harrison Truck Cente, repair	1222.50	1
HEALTHCAREfirst,, repair	2137.58	1
Hemann, Krista, meals/mileage	96.28	1
Hiway Truck Equipmen, parts	418.36	1
Holiday Inn Des Moin, meals/mileage	366.24	1
House of Sports, repair	390.69	1
Huber Supply Co Inc, repair	86.89	1
Huber Supply Co Inc, supplies	28.50	1
Huntley, Brian, rent	300.00	1
Hy-Vee Accounts Rece, food/provisions	39.95	1
IA State Sheriffs &, training	50.00	1
Ihlenfeldt, Tim, rent	200.00	1
IMWCA, insurance	12287.00	1
Ingham, Karen, rent	300.00	1
Innovative Monitorin, repair	240.50	1
Institute of IA Cert, dues	100.00	2
Institute of IA Cert, training	620.00	1
Internet Marketing P, advertising	75.00	1
Iowa Cancer Consorti, dues	40.00	2
Iowa Drainage Inc, tile lines	945.00	1
Iowa Law Enforcement, med exam	300.00	1
Iowa One Call,, purch serv	59.40	1
Iowa Public Health A, training	64.00	1
Iowa's County Conser, training	635.00	2
IP Pathways LLC, consult	1121.25	1
J & J Machining Weld, parts	49.31	1
JCL Solutions, supplies	473.09	1
Jensen Electric,, repair	1136.00	1
Jim's Tree Services,, ag/hortic	2500.00	1
Jurgens, Lori, meals/mileage	19.62	1
KCMR Radio, public ed	150.00	1
Kramer Ace Hardware, equip	74.96	1
Kramer Ace Hardware, parts	27.02	2
Kramer Ace Hardware, supplies	22.76	1
Krones, Betty, meals/mileage	67.68	1
KXLT Rochester,, public ed	300.00	1
L.B. and Sons LLC,, tile lines	2853.00	1
Lake Auto Service In, repair	63.00	1
Language Line Servic, purch serv	60.35	1
Larson Printing Comp, printing	513.95	1
Lauen-Son Constructi, tile lines	4280.28	1
Lea Mobile Glass Inc, parts	403.04	1
Lea Mobile Glass Inc, repair	120.00	1

LEAF, supplies	111.00	1
Little Angels Childc, scholarships	2340.00	1
Little Lambs Prescho, scholarships	905.00	1
Mail Services LLC,, mailing	3932.74	5
Major Erickson Funer, General Transp	500.00	1
Marco Inc,, rent	418.25	2
Marco Inc,, supplies	184.84	1
Marco Technologies L, repair	430.18	2
Mason City Chamber o, dues	450.00	6
Mason City Family YM, freight	228.00	1
Mason City Fire and, ambulance	500.00	1
Mason City Public Ut, utilities	1014.20	1
Mason City Shopping, rent	14690.69	1
Mathre, Mark, meals/mileage	243.21	1
Mathre, Mark, transport	60.00	1
MCB 8 Properties LLC, rent	300.00	1
McKesson Medical - S, supplies	119.00	1
Mediacom,, supplies	289.28	1
Menards, equip	37.98	1
Menards, parts	34.23	1
Menards, repair	191.11	1
Menards, supplies	172.56	3
Merck Sharp & Dohme, medicine	3431.20	1
MercyOne Occupationa, lab tests	297.00	1
MercyOne Occupationa, med exam	402.00	2
MessageMedia USA Inc, software	150.00	1
MidAmerican Energy C, utilities	638.51	2
MidWest Wheel Compan, parts	186.54	1
Mitchell Co Sheriff', training	1600.00	1
Mitel Cloud Services, telephone	30.78	1
Moonlight Floor & Ma, custodial	1395.00	1
Motorola Solutions I, judgement, fine	10779.00	1
MSC Industrial Suppl, parts	948.22	1
NACO, dues	883.00	1
NALBOH, dues	200.00	1
NEHA,, dues	100.00	1
Newman Catholic Dayc, scholarships	765.00	1
NIVC Services Inc, custodial	371.48	1
North American Banki, printing	36.87	1
North Iowa Area Comm, training	120.00	1
North Iowa Broadcast, public ed	1020.00	1
North Iowa CERT, equip	948.00	1
North Iowa Juvenile, medicine	1510.00	1
North Iowa Media Gro, freight	9.82	1
North Iowa Media Gro, public ed	804.00	1
North Iowa Reporting, legal	62.50	1
Northern Iowa Therap, purch serv	2295.00	1

Office Elements, supplies	442.14	3
One Vision, purch serv	3810.98	1
Ostermeier, Chelsey, meals/mileage	87.00	1
Overhead Door Co of, repair	110.00	1
Pals, Kevin, meals/mileage	35.73	1
Parcher, Stacy, meals/mileage	425.30	1
Parcher, Stacy, transport	113.43	1
Pathology Associates, med examiner	2386.00	1
Petro-Blend Corp, lubricants	1690.39	1
Petro-Blend Corp, parts	540.05	1
Pitney Bowes Global, repair	137.82	1
Powerplan,, parts	893.98	1
Prairie Energy Coope, utilities	19.50	1
Productivity Plus Ac, parts	91.43	1
PSI Printing Service, supplies	289.23	1
Reserve Account, mailing	1500.00	1
RICOH USA Inc, repair	188.16	1
River City Communica, repair	45.00	1
RSM US LLP, consult	280.00	1
Sanofi Pasteur Inc,, medicine	328.68	1
Schickel, Candila C, legal	282.00	1
Schneider Geospatial, online info	2250.00	1
Scott's Towing & Aut, repair	500.00	1
Shonka, Sandy, meals/mileage	24.94	1
Smith, Samantha, meals/mileage	611.73	1
Snap On Tools Corp, equip	241.75	1
Staples Business Adv, equip	107.62	1
Staples Business Adv, supplies	210.87	1
Staples Credit Plan, supplies	127.87	1
Summit Food Service, food/provisions	7768.80	2
Swinton, Andrew, meals/mileage	17.55	1
Thomson Reuters - We, dues	438.75	1
Thrifty White Pharma, supplies	431.28	1
Tierney South LLC, rent	10300.00	1
Toyota Financial Ser, equip	1570.02	7
TR Court Reporters, legal	61.20	1
Treasurer State Of I, repair	210.00	1
Truck Specialties In, equip	6950.00	1
Truck Specialties In, parts	1108.00	1
TSP Court Reporting, legal	81.00	1
Tugs Daycare,, scholarships	495.00	1
UMB Bank, N.A., interest	250.00	1
United States Postma, mailing	102.00	1
UnityPoint Clinic,, lab tests	210.00	1
US Cellular, repair	3133.06	1
Vanguard Appraisals, software	11050.00	1
Verizon Wireless, judgement, fine	42.88	1

Verizon Wireless, telephone	2661.50	3
VonEhwegen, Todd, supplies	142.22	1
VonEhwegen, Todd, training	15.40	1
Waldschmidt, Melissa, purch serv	75.00	1
Webb, Michael, supplies	42.78	1
Wellmark Blue Cross, purch serv	60500.00	1
West Fork Comm Schoo, scholarships	75.00	1
West Payment Center, data proc	1236.49	1
West Payment Center, mag/books	94.92	1
Willemsen, Jodi, meals/mileage	177.66	1
Willemsen, Jodi, transport	60.00	1
Ziegler Inc, lubricants	637.35	1
Ziegler Inc, parts	7034.47	1
Ziegler Inc, repair	3229.05	1
GRAND TOTAL: 482,241.22		