

Absolute Waste Remov, sanit disp	1345.04	7
Accurate Analytical, lab tests	63.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	328.73	1
Alliant Energy, utilities	14806.48	7
Alpha Media USA LLC, public ed	895.00	1
Althof, Elizabeth, meals/mileage	281.12	1
Amazon LLC, dues	191.53	1
Amazon LLC, equip	89.50	1
Amazon LLC, supplies	420.87	1
Aslakson, Mary, zoning board	335.14	1
Bauer Built Tires In, repair	712.50	2
Bauer Built Tires In, tires/tubes	1164.01	1
Benson, Ericha, meals/mileage	194.88	1
Bergland & Cram Arch, consult	13188.75	1
Billion Ford of Clea, repair	805.59	3
Black Plumbing & Hea, freight	1198.18	1
Bolton & Menk Inc, consult	3410.00	1
Bolton & Menk Inc, tile lines	11506.00	1
Brakke Implement, parts	215.61	1
Butler County Public, tax/fee disburse	3970.86	1
C G Co Recorder, legal	53.00	1
C G Co Sheriff, publication	45.06	1
C G Co Treasurer, work comp	938.33	1
Caspers, Jon, zoning board	515.86	1
CDW Government, Inc., IT Hardware	25.58	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	5800.00	1
Central Iowa Detenti, outpatient	165.00	1
Central Iowa Distrib, supplies	388.80	2
Central Lock Securit, repair	165.00	1
Central Supply, central store	1335.80	10
CenturyLink, telephone	749.48	1
CenturyLink, telephone	515.00	1
Chickasaw Co Public, tax/fee disburse	534.28	1
CINTAS, repair	146.22	1
CINTAS, supplies	597.39	3
City Laundering Co, supplies	160.72	1
City of Clear Lake, chem/gases	19.82	1
City of Clear Lake, utilities	52.33	1
City of Mason City, utilities	81.64	1
City of Meservey, repair	1145.96	1
City of Meservey, water test	1448.50	1
City of Rock Falls, sanit disp	180.00	1
City of Rockwell, utilities	25.59	1
City of Swaledale, account/audit/cleric	1257.62	1
City of Swaledale, chem/gases	130.72	1
City of Thornton, sanit disp	84.63	1

City of Thornton, utilities	81.34	2
CJ's Auto, tires/tubes	143.00	1
Clear Lake Sanitary, utilities	37.86	1
Clear Lake Sanitary, water test	175.50	3
Computer Project of, repair	1080.00	1
Connections Inc, purch serv	652.12	1
Consolidated Energy, fuels	4607.21	5
Control Print Creati, public ed	2310.00	1
Croell Inc, bridge	3365.00	1
Croell Inc, culverts	445.00	1
Crysteel Truck Equip, parts	338.00	1
Culligan, utilities	11.00	1
Culver Hahn Electric, repair	49.53	1
Culver Hahn Electric, supplies	92.92	1
Dakota County Sherif, serve notice	18.00	1
Denco Highway Const, culverts	24749.36	1
Diamond Mowers Inc, parts	385.21	1
Electronic Engineeri, telephone	118.80	1
Fareway Stores Inc, supplies	5.98	1
Fastenal Company, wood	70.04	1
Floyd County Medical, tax/fee disburse	94.39	1
Floyd County Public, tax/fee disburse	394.17	1
Francis Lauer, foster care	1446.15	1
Galls LLC, equip	117.45	1
Galls LLC, uniforms	371.09	1
GlaxoSmithKline Phar, medicine	3237.00	1
Glen's Tire Service, repair	10.00	1
Glen's Tire Service, tires/tubes	132.71	1
Goodwin Law Office P, consult	100.00	1
Graham Tire Co, tires/tubes	2030.63	2
Green Canopy Inc, repair	49.95	1
Green Canopy Inc, sanit disp	692.00	3
Greiman, George, supplies	139.09	1
Hancock County Coop, fuels	1780.62	1
Harty, Donald, supplies	69.85	1
HEALTHCAREfirst, repair	2137.58	1
Heartland Asphalt In, repair	4938.30	1
Hefty Seed Company, tile lines	177.43	1
Hemann, Krista, meals/mileage	149.52	1
Hogan Bremer Colonia, General Transportation	2212.00	2
Honda Financial Serv, Lease - Vehicles	869.00	4
Huber Supply Co Inc, chem/gases	12.29	1
Huber Supply Co Inc, repair	64.21	1
Hy-Vee Accounts Rece, food/provisions	142.19	2
IMWCA, insurance	10924.00	1
Internet Marketing P, public ed	75.00	1
Iowa Dept of Natural, licenses/permits	150.00	1

Iowa Dept of Natural, utilities	75.00	3
Iowa Division of Lab, licenses/permits	40.00	1
Iowa Plains Signing, building remodel	195.00	1
Iowa Public Health A, training	75.00	1
Iowa State Medical E, autopsies	8646.37	1
Iowa State Universit, training	175.00	1
ISAC, training	1260.00	3
Johnson Tiling, tile lines	600.00	1
Kapalata, Laci, meals/mileage	107.52	1
KCMR Radio, advertising	85.00	1
KCMR Radio, public ed	325.00	2
Keystone Laboratorie, material test/insp	84.00	1
Kossuth Co EMS Assoc, tax/fee disburse	971.10	1
Kramer Ace Hardware, repair	135.35	2
Krones, Betty, meals/mileage	52.08	1
Krones, Betty, supplies	385.06	1
Kruger Electric LLC, repair	705.24	1
KTTC/KXLT Television, public ed	800.00	1
Kunzman, Tina, meals/mileage	33.60	1
Lahr, Patti, meals/mileage	75.32	1
Laird Law Firm PLC, acqisition	250.00	1
Lake Auto Service In, repair	62.61	1
Lambertsen Excavatin, tile lines	1713.20	2
Landfill of North Io, sanit disp	156.93	2
Language Line Servic, purch serv	64.25	1
Larry Elwood Constru, parts	3.00	1
Larry Elwood Constru, repair	139.95	1
Latch, Steve, supplies	215.00	1
Loeschen, Deanna J, meals/mileage	5.60	1
Lutheran Services in, foster care	746.40	2
Lutheran Services in, purch serv	662.32	1
Marco Inc, Lease - Office Equipment	431.86	2
Marco Technologies L, repair	2097.93	4
Martin Brothers Dist, equip	600.13	1
Martin Brothers Dist, food/provisions	109.44	1
Martin Brothers Dist, supplies	143.34	1
Martin Marietta Mate, blading	2602.53	3
Mason City Ford Linc, repair	1750.98	1
Mason City Lumber Co, wood	810.00	1
Mason City Shopping, rent	14863.23	1
Mathre, Mark, meals/mileage	43.68	1
McKesson Medical-Sur, supplies	330.51	1
Menards, equip	122.83	2
Menards, parts	21.99	1
Menards, supplies	84.24	2
Menards, wood	15.16	1
MercyOne Occupationa, med exam	346.00	1

MGM Vending Services, refund	320.00	1
Mid-America Publishi, brd proceed	1614.22	1
Mid-America Publishi, publication	94.82	1
MidAmerican Energy C, utilities	195.96	1
Midland Concrete Pro, wood	30.45	1
Midwest AcuTech LLC, repair	1196.00	2
MidWest Wheel Compan, parts	291.57	1
Mitchell County Home, tax/fee disburse	348.01	1
Nagel, Lynn, supplies	357.00	1
NAPA Auto Parts, equip	89.99	1
NAPA Auto Parts, lubricants	58.08	1
NAPA Auto Parts, parts	41.87	3
NAPA Auto Parts, repair	166.02	1
NEHA, dues	100.00	1
NISS Excavation, tile lines	1840.00	1
North Central Intern, parts	3750.79	1
North Central Intern, repair	3593.35	1
North Central Intern, safety items	134.80	1
North Central Mechan, repair	340.00	1
North Iowa Area Coun, dues	4080.80	1
North Iowa Area Coun, freight	2500.00	1
North Iowa Broadcast, public ed	1524.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	4000.00	1
North Iowa Media Gro, mag/books	247.99	1
North Iowa Media Gro, publication	102.76	1
North Iowa Reporting, legal	692.00	1
Northern Iowa Const, pipe	12774.30	1
Northrup, Shanna, meals/mileage	198.80	1
O'Reilly Automotive, repair	66.98	1
OnSolve LLC, telephone	23483.25	1
Ostermeier, Chelsey, meals/mileage	136.08	1
Overhead Door Co of, repair	1240.80	1
Pathology Associates, med examiner	2500.00	1
Petro-Blend Corp, lubricants	1342.80	1
Petro-Blend Corp, parts	236.87	2
Pinnacle Publishing, mag/books	868.92	1
Plastic Recycling of, wood	607.80	1
Plumb Supply Co - MC, equip	1098.00	1
Powerplan, repair	8000.00	1
Productivity Plus Ac, lubricants	304.82	1
Productivity Plus Ac, parts	164.75	1
Reindl Repair Clear, repair	29.83	1
Replicon Inc, software	4381.50	1
Residence Inn Cedar, meals/mileage	395.52	1
RICOH USA Inc, repair	121.64	1
Roseland, James, conserv board	145.60	1
Router12 Networks LL, online info	90.00	1

Sanofi Pasteur Inc, medicine	4561.89	1
Schickel, Candila C, legal	143.00	1
Schneider Geospatial, software	8640.00	1
Scott's Towing & Aut, parts	375.00	1
SEAT, training	250.00	1
Secretary of State, dues	30.00	1
SEM Applications Inc, software	275.00	1
Shaw, Karen, purch serv	300.00	1
Shred Right, printing	37.22	1
Siemers, Steve, zoning board	448.81	1
Smith, Jennifer, meals/mileage	23.52	1
Squeegee Squad, clean/paint	1000.00	1
Staples Business Adv, equip	430.48	1
Staples Business Adv, printing	241.07	1
Staples Business Adv, supplies	456.14	1
State Hygienic Labor, lab tests	1267.00	1
Stevens, Rebecca, meals/mileage	141.12	1
Stiles, Jennifer, meals/mileage	16.13	1
Storey Kenworthy, equip	406.24	1
Strasheim, Marcy, meals/mileage	76.44	1
Struchen, Sherry, meals/mileage	148.40	1
Summit Food Service, food/provisions	9480.28	2
Super 8 Mason City, rent	582.40	1
Sure Service Co, repair	1435.00	1
TASC, purch serv	4106.44	1
Taylor Studios Inc, training	9500.00	1
TeamViewer GmbH, software	611.00	1
Theilen, Mariah, purch serv	100.00	1
Thomas, Dylan J, legal	1508.00	2
Thomson Reuters - We, mag/books	451.91	1
Thrifty White Pharma, medicine	7393.64	1
Thrifty White Pharma, supplies	230.41	1
Toyota Financial Ser, Lease - Vehicles	340.00	1
Tractor Supply Credi, repair	269.99	1
Truck Center Compani, parts	9.37	1
Two B's Lawn Care In, mowing	412.50	1
ULINE Inc, supplies	53.95	1
United Rentals Inc, repair	2463.00	1
United States Postma, mailing	740.00	1
UnityPoint Clinic, lab tests	168.00	2
US Cellular, telephone	654.87	1
Van Diest Supply Com, chem/gases	1430.25	1
Vanguard Appraisals, appraisal	195.00	1
Verizon Wireless, judgement, fine	41.52	1
Verizon Wireless, telephone	2615.10	3
VISA, equip	208.89	2
VISA, mailing	34.10	1

VISA, meals/mileage	72.80	1
VISA, repair	3053.91	2
VISA, supplies	454.23	4
VISA, training	18.00	1
Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, supplies	115.59	2
West Payment Center, data proc	1452.27	1
West Payment Center, mag/books	106.65	1
WEX Bank, fuels	245.04	2
Woodward Youth Corpo, foster care	419.85	1
Worth Co Public Heal, tax/fee disburse	1196.15	1
Worth County Sheriff, serve notice	123.28	1
Worth County Treasur, equip	9600.00	1
Wright County Public, tax/fee disburse	2064.15	1
Youth Shelter Care, foster care	148.68	1
Ziegler Inc, parts	3664.07	2
Ziegler Inc, repair	14304.25	1
Zimmerman, Angela, meals/mileage	81.20	1
GRAND TOTAL: 432,748.30		