

CLAIMS		CenturyLink, online info		Frontier Communicati, telephone	
October 2, 2018		21205.00	1	119.57	2
Cerro Gordo County		CenturyLink, telephone		Furleigh, Robert, witness fees	
		837.95	2	11.03	1
Accent Ceilings Inc., repair		CenturyLink, telephone		Galls LLC, uniforms	557.55
1440.00	1	353.65	3	1	
Accurate Analytical, lab tests		Cerwinske, Keith, meals/mileage		Gast, Eldon, ag/hortic	399.78
352.00	3	110.16	1	1	
Airgas USA LLC, repair		Chickasaw Co Public, tax/fee disburse		Gildner Family Livin, rent	
157.55	1	112.44	1	485.00	1
Alliant Energy, utilities	10277.89	Chickasaw County She, serve notice		GlaxoSmithKline Phar, medicine	
7		9.81	1	5644.87	2
Amazon LLC., equip		Cintas Corporation #, supplies		Glen's Tire Service, repair	
1097.81	1	231.39	1	126.00	1
Amazon LLC., furn	551.42	City Laundering Co., supplies		Glen's Tire Service, tires/tubes	
1		185.61	1	209.71	2
Amazon LLC., supplies		City of Clear Lake C, ambulance		Goodnature Work Stop, supplies	
494.81	2	412.50	1	379.94	1
Amazon LLC., training	24.24	City of Mason City, animal control		Goodnature Work Stop, uniforms	
1		510.00	1	129.97	1
America's Drain Clea, repair		City of Mason City, utilities		Graham Tire Co, repair	
221.25	1	232.12	2	44.00	1
American College, dues		Clausen Plumbing & H, repair		Graham Tire Co, tires/tubes	
99.00	1	2391.26	1	356.77	3
American Realty & Ma, rent		Clausen Plumbing & H, supplies		Grainger Inc., supplies	347.50
200.00	1	22967.00	1	1	
Amsterdam Printing I, advertising		Clear Choice Constru, freight		Green Canopy Inc, sanit disp	
520.27	1	13274.00	1	140.00	1
APA Iowa, training	250.00	Clear Lake Ind Telep, data line		Green Canopy Inc, supplies	
1		12.00	1	75.00	1
Aramark, custodial	122.30	Clear Lake Ind Telep, online info		GRP & Associates Inc, sanit disp	
1		1507.84	2	51.00	1
Aramark, uniforms	94.21	Clear Lake Ind Telep, telephone		Hamiel, Tyrel, meals/mileage	
1		1409.18	3	426.72	1
Atiracredit Masterca, meals/mileage		Consolidated Energy, fuels		Hancock County Healt, tax/fee disburse	
212.34	2	5313.87	2	100.04	1
Atiracredit Masterca, printing		Control Print Creati, advertising		Hancock County Secon, culverts	
12.99	1	640.00	1	6622.89	1
Atiracredit Masterca, public ed		Cott Systems Inc., data proc		Harrah, Joe, tile lines	200.00
50.00	1	110.00	1	1	
Atiracredit Masterca, software		Crazy Minnow Co., supplies		Harrison Truck Cente, parts	
39.23	1	12.00	1	758.72	1
Atiracredit Masterca, supplies		Crop Production Serv, chem/gases		Harrison Truck Cente, repair	
37.27	1	1568.00	1	1220.30	1
Aukes, Hailey, witness fees		Crysteel Truck Equip, parts		Heartland Asphalt In, asphalt	
19.00	1	724.52	1	91804.67	3
Bauer Built Tires In, repair		Crysteel Truck Equip, repair		Heartland Asphalt In, bridge	
695.00	1	1520.00	1	2229.60	1
Bauer Built Tires In, tires/tubes		D & D Sales Inc, public ed		Heartland Paper Comp, supplies	
3558.16	1	4048.00	1	28.38	1
Bennett, Kathryn, meals/mileage		D & D Sales Inc, supplies		Holmes, David, purch serv	
172.15	1	78.80	2	320.73	1
Birch Communications, telephone		Daley's Plumbing & H, repair		Honda Financial Serv, equip	
185.62	1	269.63	1	137.12	1
Blank Park Zoo, training		Des Moines Register, mag/books		Huber Supply Co Inc, chem/gases	
232.02	1	20.00	1	15.00	1
Blazek Electric Inc, repair		Determan Investments, rent		Huber Supply Co Inc, equip	
370.21	1	3254.94	1	202.20	1
Bluebird Sky, LLC., purch serv		Diamond Mowers Inc., parts		Huber Supply Co Inc, repair	
3450.00	1	634.23	1	87.32	1
Bob Barker Company I, cloth/dry goods		Diamond Vogel Paint, parts		Hutchinson, Carl, meals/mileage	
113.99	1	53.78	1	53.41	1
Bob Barker Company I, equip		Don's Auto Service I, parts		Hy-Vee Accounts Rece, conserv board	
169.86	1	134.95	1	155.38	1
Brakke Implement, parts		Edgar, Carolyn, repair	28.06	Hy-Vee Accounts Rece, food/provisions	
177.16	2	1		1644.40	3
Brownells Inc, supplies	61.93	Electronic Engineeri, repair		Interstate Motor Tru, parts	
1		318.90	1	119.80	1
Bruening Rock Produc, granular		EMC National Life Co, purch serv		Interstate Motor Tru, repair	
5756.26	1	668.22	1	108.00	1
C G Co Agriculture E, training		Exceptional Persons, purch serv		Iowa Bridges & Culve, bridge	
245.00	2	2663.69	1	6094.03	1
C G Co Health Admini, purch serv		Fastenal Company, culverts		Iowa County Attorney, software	
2377.92	1	100.61	1	840.00	1
C G Co Recorder, legal		Fastenal Company, parts		Iowa Dept of Transpo, parts	
32.00	1	8.56	1	10584.87	1
CBM Managed Services, food/provisions		Fastenal Company, wood		Iowa Law Enforcement, med exam	
9871.27	2	8.84	1	450.00	2
CDW Government, Inc., equip		Federal Express Co, mailing		Iowa One Call, purch serv	
8390.80	2	32.41	1	96.70	1
CDW Government, Inc., IT Hardware		Flick & Barry, equip	173.70	Iowa Prison Industri, posts	
CDW Government, Inc., repair		1		475.00	1
108.39	1	Floyd & Leonard Elec, equip		Iowa Prison Industri, uniforms	
CED/Culver Hahn Elec, equip		55.11	1	150.00	1
7.60	1	Floyd County Sheriff, serve notice		Iowa Public Health A, dues	
CED/Culver Hahn Elec, repair		38.50	1	125.00	1
106.65	1	Forestry Suppliers I, parts		Iowa-Illinois Safety, training	
Central Iowa Distrib, repair		347.70	1	110.00	1
710.00	1	Francis Lauer, foster care		IP Pathways LLC, software	
Central Iowa Distrib, supplies		2752.35	1	6964.00	1
578.60	2	Franklin Rec, utilities	50.69	J & J Machining Weld, parts	
Central Lock Securit, repair		1		89.94	1
10.00	1				

J & J Machining Weld, repair			MidWest Wheel Compan, equip		Stecker, Barry, meals/mileage	
2401.25	2		125.29	1	16.00	1
J & M Lawn Care and, repair			MidWest Wheel Compan, parts		Storey Kenworthy, equip	
197.52	1		117.89	1	1260.93	1
JCL Solutions, supplies			Mitel Cloud Services, telephone		Storey Kenworthy, furn	
530.30	1		142.87	1	351.93	1
Jensen Electric,, repair		367.20	Moore Medical LLC, supplies		Swanson Services Cor, supplies	
	1		245.87	1	1610.40	1
Johnson Tiling, tile lines		442.20	NAPA Auto Parts, equip		TASC - Client Invoic, consult	
	1		117.98	1	499.26	1
K & H Co-op Oil Co, fuels			NAPA Auto Parts, lubricants		The Electricians Inc, repair	
14406.15	1		66.58	1	72.26	1
Kalkwarf, Debra, meals/mileage			NAPA Auto Parts, parts		The Sidwell Company, map maint	
176.72	1		544.40	1	6253.00	2
Kennedy Farms Inc., tile lines			NAPA Auto Parts, supplies		Tierney Holding LLC,, rent	
3195.85	1		86.20	1	650.00	1
Kirchgatter, Rebecca, meals/mileage			National Restaurant, public ed		Toyota Financial Ser, equip	
35.31	1		21.87	1	1413.89	7
Kramer Ace Hardware, lubricants			North American Banki, printing		TR Court Reporters, legal	
13.98	1		73.27	2	208.80	1
Kramer Ace Hardware, parts			North American Banki, purch serv		Treasurer State Of I, legal	
29.15	1		84.14	1	5946.00	1
Kramer Ace Hardware, supplies			North Iowa Area Coun, contribution		Triple 3 LLC, telephone	
14.35	1		4316.00	1	189.93	1
Kraus, Hailey, witness fees			North Iowa Broadcast, judgement, fine		US Cellular, repair	1431.56
32.00	1		100.00	1		1
Lake Auto Service In, repair			North Iowa Community, purch serv		Vanguard Appraisals, appraisal	
38.00	1		6724.42	1	650.00	1
Larson Printing Comp, election supp			NSCA, dues	120.00	VISA,, data line	28.29
374.95	1			1		1
Larson Printing Comp, supplies			Office Elements, printing		VISA,, IT Hardware (not capitalized)	
2030.22	1		430.91	3	88.55	1
LeDoux Signs Inc., public ed			Office Elements, supplies		WebWise Solutions In, public ed	
30.00	1		235.03	3	360.00	1
Lewis, Lynette, purch serv			One Vision, custodial	219.62	Wellmark Blue Cross, purch serv	
500.00	1			1	235835.65	3
Lockwood, Josh, supplies			OneNeck IT Solutions, consult		West Payment Center, mag/books	
106.99	1		1008.00	1	216.40	2
Maben, Patti, custodial			Overhead Door Co of, repair		Wilcke, Ryan, meals/mileage	
300.00	1		142.30	1	34.50	1
Mail Services LLC,, mailing			Petro-Blend Corp, lubricants		Windstream Iowa-Comm, data line	
2208.42	5		850.47	2	34.82	1
Marco Inc., rent		954.41	Petro-Blend Corp, parts		Windstream Iowa-Comm, telephone	
	3		298.92	1	180.72	2
Marco Inc., repair		161.82	Pfizer Inc, medicine	3529.24	Winnebago County She, legal	
	1			1	18.36	1
Marco Inc., supplies		720.93	Pioneer Animal Hospi, animal control		Winnebago County She, serve notice	
	1		480.00	1	32.50	1
Martin Brothers Dist, equip			Pitney Bowes Purchas, mailing		Worth County Sheriff, serve notice	
55.24	1		503.50	1	51.08	1
Martin Brothers Dist, food/provisions			Pocahontas County Sh, purch serv		Ziegler Inc, parts	1698.91
111.52	2		58.32	1		1
Martin Marietta Mate, blading			Prodigy Solutions In, repair		Ziegler Inc, repair	1111.50
347.31	2		2236.00	1		1
Martin Marietta Mate, granular			Productivity Plus Ac, parts		GRAND TOTAL: 631,434.12	
14284.71	1		52.72	1		
Mason City Clinic PC, outpatient			PSI Printing Service, printing			
300.00	1		39.30	1		
Mason City Fire and, ambulance			PSI Printing Service, supplies			
250.00	1		249.87	1		
Mason City Ford Chry, parts			Reliance Standard Li, purch serv			
15.20	1		3894.59	1		
Mason City Public Ut, utilities			RICOH USA Inc, rent			
1303.94	1		46.46	1		
Mason City Tire Serv, tires/tubes			Ries, Daniel, meals/mileage			
158.00	1		151.89	2		
McKesson Medical-Sur, medicine			Ries, Daniel, transport	65.44		
158.00	1			1		
McKesson Medical-Sur, supplies			RSM US LLP, consult			
154.70	1		800.00	1		
Mechanical Air Syste, supplies			Schickel, Candila C, legal			
37.90	1		204.00	1		
Mediacom,, telephone			Servicemaster Of Mas, purch serv			
130.89	1		190.00	1		
Meier, Greg, meals/mileage			Short Elliott Hendri, consult			
209.28	1		4162.26	1		
Meier, Greg, water test			Springer Sales, equip	28.75		
1020.00	1			1		
Merck Sharp & Dohme, medicine			Staples Business Adv, equip			
916.98	1		208.88	1		
Mercy Medical Center, hosp treat			Staples Business Adv, printing			
450.00	1		38.09	1		
Mercy Medical Center, purch serv			Staples Business Adv, supplies			
131.83	1		370.05	2		
Mid Country Machiner, parts			Staples Credit Plan, election supp			
312.82	1		112.23	1		
Mid-America Publishi, publication			Staples Credit Plan, lubricants			
10.48	1		10.03	1		
Midwest Pipe Supply, flood/erosion control			Staples Credit Plan, supplies			
800.00	1		799.93	3		
Midwest Pipe Supply, tile lines			State Hygienic Labor, lab tests			
61.00	1		22.06	1		