

Absolute Waste Remov, sanit disp	798.82	3
Accurate Analytical, lab tests	130.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	389.43	1
All Star Pest Contro, extermin	140.00	2
Alliant Energy, utilities	18897.79	6
Alpha Media USA LLC, public ed	745.00	1
Amazon LLC, equip	50.34	1
Amazon LLC, furn	430.81	1
Amazon LLC, supplies	760.07	2
B&B Home Improvement, freight	3380.93	1
Barrett, Terra, meals/mileage	63.11	1
Bauer Built Tires In, repair	63.00	2
Bauer Built Tires In, tires/tubes	15.50	1
Bergland & Cram Arch, consult	910.00	1
Billion Ford of Clea, parts	394.26	1
Billion Ford of Clea, repair	208.95	1
Bishop, Gregory, meals/mileage	183.65	1
Black Hawk County Tr, autopsies	285.00	1
Black Plumbing & Hea, repair	126.10	1
Blazek Electric Inc, repair	139.79	1
BMC Aggregates LC, granular	4402.11	1
Bob Barker Company I, cloth/dry goods	154.08	1
Bob Barker Company I, repair	548.42	1
Bolton & Menk Inc, consult	188.00	1
Bolton & Menk Inc, tile lines	16471.00	4
Bram, Lewis, meals/mileage	76.13	1
BSJ Investments, fuels	153.71	1
C & R Supply Inc, parts	16.64	1
C G Co Attorney, judgement, fine	1246.70	1
C G Co Recorder, legal	32.00	1
C G Co Treasurer, acquistion	29.00	1
C G Co Treasurer, consult	144.00	1
Carrier Access IT LC, telephone	11946.46	1
CDW Government, Inc., equip	5526.09	1
CDW Government, Inc., furn	2294.24	1
CDW Government, Inc., IT Hardware	1582.45	2
CDW Government, Inc., supplies	2976.25	4
Central Iowa Distrib, supplies	575.00	2
Central Lock Securit, parts	4.00	1
CenturyLink, telephone	654.80	1
CINTAS, repair	146.22	1
CINTAS, supplies	314.58	2
City of Mason City, utilities	383.94	1
City of Meservey, dust/cal chloride	496.00	1
City of Meservey, insurance	92.00	1

City of Meservey, water test	570.00	1
City of Rockwell, utilities	26.68	1
Clapsaddle Garber As, tile lines	3289.15	1
Clear Lake Ind Telep, online info	1269.38	2
Clear Lake Sanitary, water test	35.00	1
Consolidated Energy, fuels	8631.29	2
Cost Advisory Servic, account/audit/cleric	6100.00	1
Cott Systems Inc, data proc	120.00	1
Cott Systems Inc, microfilm	22605.00	1
Custom Auto Builders, repair	500.00	1
D & D Sales Inc, uniforms	72.00	1
Daley's Plumbing & H, repair	613.14	2
Deike, Maria, meals/mileage	353.93	1
Exceptional Persons, other serv	4292.71	1
Family Connections, other serv	19640.48	1
Fast Lane Motor Part, repair	217.64	1
Fastenal Company, supplies	27.71	1
Floyd County Fair Bo, public ed	500.00	1
Forterra Pipe & Prec, culverts	2337.60	1
Franklin County Sher, serve notice	6.50	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	1109.23	2
Goodnature Work Stop, uniforms	129.97	2
Graham Tire Co, repair	50.00	1
Graham Tire Co, tires/tubes	31.32	2
Granicus LLC, consult	11254.81	1
Halder, Louis, supplies	136.62	1
Hancock County Coop, fuels	2233.57	1
Heartland Asphalt In, concrete	1222.20	1
Helps Drain and Sept, repair	400.00	1
Hillsborough County, serve notice	70.00	1
Hogan Bremer Colonia, General Transportation	2765.00	1
Hrubes, Callie, meals/mileage	76.65	1
Huber Supply Co Inc, repair	468.42	1
Humboldt Mfg Co, supplies	835.29	1
Iowa Department of J, judgement, fine	1246.70	1
Iowa Environmental H, dues	80.00	1
Iowa Law Enforcement, training	750.00	1
Iowa Society of CPA', training	275.00	1
Iowa State Medical E, autopsies	12064.95	1
ISACA, training	490.00	1
ISCTA, training	30.00	1
J & J Machining Weld, parts	215.25	1
Johansen Welding, parts	13.60	1
Johansen Welding, repair	456.30	1
Johnson, Lon, meals/mileage	85.93	1
Jones, Jody, training	10.00	1

KCMR Radio, public ed	350.00	1
KIMT TV, public ed	1000.00	1
Klunder, Matthew, meals/mileage	70.61	1
Krones, Betty, meals/mileage	36.03	1
Laird Law Firm PLC, legal	70.00	1
Lawson Products Inc, parts	130.30	1
Lemke, Paula, meals/mileage	1349.60	1
Major Erickson Funer, funeral	1000.00	1
Major Erickson Funer, General Transportation	300.00	1
Marco Inc, Lease - Office Equipment	200.79	1
Marco Technologies L, Lease - Office Equipment	305.42	1
Marco Technologies L, repair	104.75	1
Martin Marietta Mate, blading	1405.47	2
Mason City Chamber o, training	25.00	1
Mason City Public Ut, utilities	1262.92	1
McKesson Medical-Sur, supplies	166.69	1
McNaughtan, Jon, training	500.00	1
MEBULBS, repair	1009.18	1
Mediacom, online info	136.90	1
Mediacom, supplies	418.55	1
Menards, equip	117.89	1
Menards, parts	283.57	1
Menards, repair	225.59	1
Menards, supplies	147.62	3
MercyOne Occupationa, lab tests	68.00	1
MercyOne Occupationa, med exam	173.00	1
Metal Storm MFG LLC, parts	1519.63	1
Mid-America Publishi, publication	53.71	2
MidAmerican Energy C, utilities	953.18	2
Midwest AcuTech LLC, safety items	626.00	1
Midwest Pipe Supply, flood/erosion control	873.76	1
Midwest Pipe Supply, tile lines	637.54	1
Miller Agronomy, fertilizer/seed	633.13	1
Mitel Cloud Services, telephone	29.46	1
Moonlight Floor & Ma, custodial	1395.00	1
NAPA Auto Parts, equip	70.98	1
NAPA Auto Parts, parts	372.90	1
Nelson Septic Servic, sanit disp	625.00	3
North Central Mechan, repair	7942.35	2
North Iowa Area Coun, freight	1500.00	1
North Iowa Broadcast, public ed	1192.00	1
North Iowa Reporting, legal	62.50	1
Northeast District I, training	60.00	1
Northern Cedar Servi, repair	312.75	1
NuWay-K&H Co-op, fuels	16160.01	1
NuWay-K&H Co-op, utilities	1002.26	1
O'Reilly Automotive, repair	33.24	1

Office Elements, supplies	47.19	1
Overhead Door Co of, repair	204.00	1
Page, Hanna, purch serv	300.00	1
Pals, Kevin, meals/mileage	60.61	1
Pathology Associates, med examiner	2500.00	1
Petro-Blend Corp, parts	657.65	1
Plumb Supply Company, parts	205.83	1
Prairie Energy Coope, utilities	19.50	1
Radiologists Of Nort, outpatient	230.00	1
RICOH USA Inc, repair	365.17	1
Robbins, John, dues	308.00	1
Router12 Networks LL, online info	90.00	1
Secretary of State, data proc	654.63	1
Shred Right, printing	278.64	2
Staples Business Adv, equip	1307.90	1
Staples Business Adv, printing	239.64	2
Staples Business Adv, repair	114.98	1
Staples Business Adv, supplies	336.95	1
Staples Credit Plan, IT Hardware	152.98	1
Staples Credit Plan, supplies	304.40	1
Star Auto Body Inc, repair	500.00	1
Steenhard, Shelby, supplies	144.45	1
Stellar Truck & Trai, parts	27.27	1
Summit Food Service, food/provisions	10564.16	2
SunRADON, LLC, equip	129.00	1
Super 8 Mason City, rent	145.60	1
Tatman, Dr. Anthony, med exam	75.00	1
The Shredder, purch serv	48.00	1
The Spectrum Group, printing	2161.50	1
Thomas, Dylan J, legal	1937.00	3
Thrifty White Pharma, medicine	5254.61	1
Thrifty White Pharma, supplies	123.69	1
Tierney South LLC, rent	10800.00	1
Toyota Financial Ser, Lease - Vehicles	558.00	2
Truck Center Compani, parts	2698.74	1
Truck Center Compani, repair	463.05	1
United Rentals (Nort, rent	129.11	1
UnitedHealthcare, refund	38.91	2
US Cellular, repair	1705.84	1
Vanous, Joleen, meals/mileage	51.07	1
VanWall Equipment In, parts	6.16	1
Verizon Wireless, telephone	659.44	2
Vigilnet America LLC, repair	45.50	1
VISA, food	102.03	1
VISA, meals/mileage	617.51	1
VISA, medicine	301.92	1
VISA, other serv	313.50	1

Wellmark Blue Cross, purch serv	59000.00	1
Wells Fargo Financia, Lease - Office Equipment	556.54	1
Worth County Sheriff, legal	214.33	2
Ziegler Inc, parts	474.46	1
GRAND TOTAL: 342,043.10		