CLAIMS September 11, 2018 Cerro Gordo County		Crazy Minnow Co, supplies Crescent Electric Su, electric supp Crisis Intervention, contribution	19.50 1 44.63 1 1250.00	1 Kinney Pioneer Museu, contribution 1 Kramer Ace Hardware, flood/erosion control	300.00 1 375.00 1 238.97 1
		Crysteel Truck Equip, parts	1602.80 2		200.00 1
Aborg, Jim, meals/mileage	149.44 1	Culligan, food/provisions	44.25		400.00 1
Aberg, Jim, repair Aberg, Jim, telephone	128.33 1 70.00 2	Culligan, repair Culligan, utilities	352.25 1 57.45		17.99 1 240.56 1
Absolute Waste Remov, purch serv	171.83 1	Custom Auto Builders, repair	200.00 1		83.85 1
Absolute Waste Remov, sanit disp	575.14 2	D & D Sales Inc, supplies	36.00		30.00 1
Accurate Analytical, lab tests	151.00 1	D & L Equipment, parts	356.51	0 0 71	860.00 1
Ahlers & Cooney PC, labor relations	540.00 2	Deano's Dust Control, dust/cal chloride	860.00	1 Larson Printing Comp, printing	780.50 3
Ahlers & Cooney PC, legal	810.00 2	Delta Dental of Iowa, insurance	6546.12		158.00 1
All Star Pest Contro, extermin	90.00 1	Determan Electric Co, repair	2865.00	the state of the s	160.00 1
Alliant Energy, utilities	15474.55 10	Determan Investments, equip	1000.00 1	- A see Fig. 1	100.91 1
Alpha Media LLC, public ed America's Best Value, refund	495.00 1 47.00 1	Determan Investments, rent	11892.18 1 1236.00		256.00 2 531.16 1
Arnold Motor Supply, equip	540.00 1	DeVries, Alyse, training Elderbridge Agency O, contribution	30427.00		22.89 1
Arnold Motor Supply, equip Arnold Motor Supply, parts	21.22 1	Electronic Engineeri, equip	2471.40 1		3771.30 4
Arnold Motor Supply, repair	66.10 1	Electronic Engineeri, repair	17544.79 2		437.48 1
Arns, Molly, uniforms	112.32 1	Ellefson, Rachel, legal	18.50 1		238.92 1
Atiracredit Masterca, food/provisions	78.08 1	Family Connections, purch serv	13365.81		636.11 2
Atiracredit Masterca, mailing	301.75 1	Fastenal Company, parts	99.72 1	•	613.56 1
Atiracredit Masterca, meals/mileage	97.41 1	Fastenal Company, wood	48.51 2	• • • • • • • • • • • • • • • • • • • •	261.26 1
Atiracredit Masterca, public ed	289.08 1 475.05 1	First National Bank, telephone	80.02 1 315.00 1		79.12 1 284.37 1
Atiracredit Masterca, purch serv Atiracredit Masterca, software	411.05 1	First National Bank, training First National Bank, utilities	38.60		852.57 1
Attracredit Masterca, soliware Attracredit Masterca, training	203.00 1	Fitzpatrick, Tara, meals/mileage	263.78 1		213.00 1
Atiracredit Masterca, transport	106.00 1	Floyd County Sheriff, serve notice	85.50 1		798.00 1
Axon Enterprise Inc, supplies	2168.82 1	Francis Lauer, foster care	3732.00		500.00 1
Best Buddies Iowa, contribution	500.00 1	Franklin General Hos, tax/fee disburse	4979.68	1 Mason City Ford Chry, repair	62.57 1
Birch Communications, telephone	171.88 1	Frontier Communicati, telephone	579.70 2		200.00 1
Black Hawk County Sh, serve notice	41.61 1	Galls LLC, uniforms	185.68 1	· · · · · · · · · · · · · · · · · · ·	286.80 1
Blackhawk Sprinklers, repair	1161.69 1	Gempler's Inc, supplies	327.37 1	· · · · · · · · · · · · · · · · · · ·	1000.00 1
Blahnik, Roger, purch serv	700.00 1 82.93 1	Gerken, Tammy, meals/mileage GlaxoSmithKline Phar, medicine	188.03 1 9602.30	•	1875.00 1 146.06 1
Blazek Electric Inc, repair Bob Barker Company I, cloth/dry goods	107.64 1	Gomez, Cathy, meals/mileage	139.02 1		411.62 2
Bob Barker Company I, equip	198.57 1	Goodwin Law Office P, consult	185.00 1		1313.43 1
Bolton & Menk Inc, consult	320.00 1	Graham Tire Co, repair	1491.85 2	2 1	345.90 1
Bolton & Menk Inc, tile lines	532.50 2	Graham Tire Co, tires/tubes	384.95 2		266.67 1
Brakke Implement, parts	17.00 1	Grainger Inc, supplies	250.34 1		262.50 1
Brakke Implement, repair	952.39 2	Green Canopy Inc, sanit disp	280.00 2	to the contract of the contrac	5.98 1
Brick and Tile LLC, online info	8000.00 1	Greenwood, Lindsay, uniforms	125.19 1	· ·	29.99 1
Briggs Healthcare/He, supplies	364.00 1	GRP & Associates Inc, supplies	122.00 1		134.05 3
BSJ Investments, fuels C G Co Emergency Man, contribution	368.84 1 7125.25 1	Hancock County Oil C, fuels Hancock County Sheri, serve notice	1854.20 1 33.00 1		6505.30 1 1692.10 1
C G Co Recorder, legal	32.00 1	Harrison Truck Cente, parts	832.90 1	· · · · · · · · · · · · · · · · · · ·	2454.75 1
Cabela's Inc, supplies	99.99 1	Harrison Truck Cente, repair	1516.25		150.00 1
Capital One, dues	50.00 1	Health Works, lab tests	146.00 1		719.10 1
Capital One, meals/mileage	518.67 1	Health Works, med exam	350.00 1		2234.67 2
Capital One, supplies	48.05 1	HEALTHCAREfirst, repair	2035.74		78.00 1
Carrier Access IT LC, consult	437.50 1	Healthy Harvest of N, contribution	375.00		200.00 1
Cartersville Elevato, fuels	46.10 1	Heaven's Best Carpet, repair	725.00 1		228.58 1
Caseys General Store, fuels CBM Managed Services, food/provisions	654.15 1 10576.15 2	Heiny Law Firm Trust, building purchase	36270.00 1 135.16 1		1050.95 2 990.00 1
CDW Government, Inc, equip	11217.35 2	Hemann, Krista, meals/mileage Hernandez, Felipe, purch serv	200.00 1		2585.00 1
CDW Government, Inc, IT Hardware	151.08 1	Hobby Lobby Inc, supplies	87.96 1		83.55 1
CED/Culver Hahn Elec, supplies	58.80 1	Holiday Inn Des Moin, meals/mileage	246.40		50.00 1
Central Lock Securit, purch serv	85.00 1	Huber Supply Co Inc, chem/gases	10.32		82.72 1
CenturyLink, online info	79.70 1	Huber Supply Co Inc, repair	51.71 1		4901.00 1
CenturyLink, telephone	1100.00 2	Huber Supply Co Inc, supplies	22.10 1		2730.00 1
Cerwinske, Keith, supplies	62.58 1	Hy-Vee Accounts Rece, food/provisions	137.08 1	•	1898.00 1
Charles City Foster, contribution Cintas Corporation #, repair	950.00 1 116.82 1	IA State Sheriffs &, training Imagetek Inc, equip	125.00 1 4139.00 1		39.58 1 26.19 1
Cintas Corporation #, repair Cintas Corporation #, supplies	104.37 1	IMWCA, insurance	13910.00 1		195.00 2
City of Clear Lake, chem/gases	14.83 1	Insurance Strategies, purch serv	975.00 1		1550.00 1
City of Clear Lake, contribution	15000.00 1	Internet Marketing P, advertising	75.00	1 NIACOG Housing Trust, contribution	1250.00 1
City of Clear Lake, utilities	61.83 1	Interstate All Batte, equip	35.74		432.90 1
City of Mason City, contribution	24044.25 1	Interstate Motor Tru, parts	800.74 1		36.87 1
City of Rock Falls, sanit disp	144.00 1	Iowa APCO, training	115.00 1	the state of the s	206.25 1
City of Rockwell, utilities	20.67 1 1242.09 1	lowa Bridges & Culve, bridge	38896.97 1		5000.00 1
City of Swaledale, account/audit/cleric City of Swaledale, chem/gases	24.30 1	lowa County Attorney, training lowa Dept Of Commerc, purch serv	270.00 1 100.00 1		4996.00 1 715.00 1
City of Swaledale, chemigases	200.00 1	lowa Environ Health, dues	80.00		4800.00 1
City of Thornton, sanit disp	46.39 1	lowa Environ Health, training	720.00 1	•	96.60 1
City of Thornton, utilities	86.58 1	Iowa Health Care Ass, training	470.00 1		850.41 1
City Shoe Inc, supplies	193.79 1	Iowa Hoist & Crane I, equip	1087.00	1 North Iowa Media Gro, legal	5.00 1
Clear Choice Constru, freight	800.00 1	Iowa Law Enforcement, med exam	50.00 1		324.00 1
Clear Lake Ind Telep, telephone	398.59 1	Iowa NENA, training	345.00 1		15.64 1
Clear Lake Public Li, contribution	12089.50 1	lowa Prison Industri, signs	21939.57		287.25 1
Clear Lake Sanitary, utilities Clear Lake Sanitary, water test	44.41 1 44.00 2	Iowa State Assn Of A, meals/mileage Iowa State Assn Of A, training	650.00 1 680.00		109.54 1 3910.00 1
Community Foundation, contribution	2500.00 1	lowa State Assn Of A, training lowa State Medical E, legal	2250.00	171	625.00 1
Community Kitchen Of, contribution	2000.00 1	J & J Machining Weld, parts	737.00		116.09 1
Conklin, Valerie, meals/mileage	10.90 1	Jim's Tree Services, purch serv	1800.00		100.83 1
Connections Inc, purch serv	629.76 1	K & H Co-op Oil Co, fuels	174.44 1	O B's Plumbing & Hea, purch serv	475.00 1
Consolidated Energy, fuels	6037.61 4	K&R Car & Truck Wash, supplies	100.00 1		21.94 1
Cook Appraisal LLC, legal	4000.00 1	Kapalata, Laci, meals/mileage	116.09		361.08 3
Counsel repair	49.50 1 153.53 1	KCMR Radio, public ed	80.00 1 6717.60 <i>1</i>		606.89 2 2488.20 1
Counsel, repair Country Inn & Suites, purch serv	720.00 1	Kennedy Farms Inc, tile lines KIMT TV, advertising	420.00	* •	1055.06 1
Standy mir a Suites, purell serv	720.00 T	raint 17, advortioning	7∠0.00	. Onortook it Colutions, Consult	1000.00 1

OneNeck IT Solutions, software	5918.44 1	West Payment Center, data proc
Ostermeier, Chelsey, meals/mileage	168.95 1	WEX Bank, fuels
Pappajohn Shriver Ei, legal	117.00 1	Willemsen, Jodi, meals/mileage
Pappajohn Shriver Ei, publication Pathology Associates, autopsies	992.82 1 6000.00 1	Willow Inn Motel, rent Winnebago Coop Telec, telephone
Pathology Associates, med examiner	2272.00 1	Worth Co Sheriff, legal
Petro-Blend Corp, parts	12.08 1	Ziegler Inc, parts
Pike, James, rent	300.00 1	Ziegler, Rose M, meals/mileage
Pitney Bowes Global, repair	137.82 1	Zimmerman, Angela, meals/mileage
Polk County Sheriffs, serve notice	99.81 1	GRAND TOTAL:
PPG Architectural Fi, supplies Prairie Energy Coope, utilities	20.38 1 15.38 1	
Prodigy Solutions In, repair	2236.00 1	
RBM Consulting LLC, training	6637.50 1	
Retired Senior Volun, contribution	1500.00 1	
RICOH USA Inc, repair	476.00 1	
Rockwell Coop Teleph, telephone Rockwell Public Libr, contribution	435.19 2 5282.50 1	
RSM US LLP, consult	280.00 1	
RSM US LLP, consult	480.00 1	
Sargent, Ron, supplies	213.95 1	
Schickel, Candila C, legal	282.00 1	
Secretary Of State O, dues	30.00 1	
Secure Shred Solutio, other serv Seidel, Rusty, supplies	56.00 1 26.99 1	
Shipley, Danielle, meals/mileage	415.84 1	
Smith, Jennifer, meals/mileage	228.90 1	
Smith, Samantha, meals/mileage	163.72 1	
South Dakota Profess, serve notice	35.00 1	
Staples Business Adv, equip	261.10 1	
Staples Business Adv, supplies	526.60 2	
Staples Business Cre, supplies Staples Credit Plan, supplies	178.40 1 71.58 1	
Star Auto Body Inc, repair	852.58 1	
State Hygienic Labor, lab tests	1307.00 1	
Steele County Sherif, serve notice	75.00 1	
Stephen, Shirley, meals/mileage	130.26 1	
Stevens, Rebecca, meals/mileage	99.74 1	
Stewart, Sarah, meals/mileage	314.47 1	
Stonecypher, Jessica, meals/mileage Storey Kenworthy, equip	49.60 1 585.38 1	
Story County Sheriff, serve notice	100.90 1	
Struchen, Sherry, meals/mileage	71.40 1	
Super 8 Mason City, purch serv	364.00 1	
Swaledale Public Lib, contribution	1971.25 1	
Swanson Services Cor, supplies	1073.60 1	
Synchrony Bank, food/provisions	22.44 1 4.35 1	
Synchrony Bank, printing TASC - Client Invoic, consult	489.84 1	
TASC, purch serv	22503.68 2	
Taylor Studios Inc, training	5700.00 1	
The Schneider Corpor, online info	2250.00 1	
Thornton Public Libr, contribution	3086.75 1	
Thrifty White Pharma, medicine	4086.10 2	
Thrifty White Pharma, supplies Toyota Financial Ser, equip	98.91 1 516.94 2	
Tractor Supply Credi, parts	32.98 1	
Tractor Supply Credi, supplies	47.44 2	
Transamerica Employe, purch serv	1212.12 1	
Turning Leaf Counsel, purch serv	3489.61 1	
Two B's Lawn Care In, mowing	908.54 1	
Tynan, Steven D, meals/mileage	274.29 1	
UNI Roadside Program, training United States Postma, mailing	225.00 1 2180.00 1	
UnityPoint Clinic, lab tests	168.00 1	
US Cellular, telephone	1108.73 3	
Ventura Gun Club, contribution	500.00 1	
Ventura Public Libra, contribution	4727.00 1	
Verizon Wireless, data line	305.61 1	
Verizon Wireless, judgement, fine Verizon Wireless, telephone	50.04 1 4048.17 6	
VISA, culverts	135.41 1	
VISA, election supp	2.14 1	
VISA, equip	378.60 1	
VISA, fuels	40.68 1	
VISA, mailing	56.70 2	
VISA, supplies Visit Mason City Inc. contribution	71.65 1 5000.00 1	
Visit Mason City Inc, contribution Walmart Community, food/provisions	5000.00 1	
Walmart Community, 1000/provisions Walmart Community, supplies	45.88 1	
Ward, Melissa, meals/mileage	116.09 1	
Waste Management, purch serv	948.40 2	
Waste Management, sanit disp	1769.79 4	
Watts, Chris, meals/mileage	106.82 1	
Wayne's Ski & Cycle, repair Webb Wireless LLC, equip	57.50 1 3466.70 1	
Webster County Sheri, serve notice	3466.70 T 35.00 T	
Wellmark Blue Cross, purch serv	118000.00 2	
Weltzheimer, Carin, meals/mileage	633.31 1	
West Hancock Comm Pr, scholarships	50.00 1	

1195.80 1 9896.10 7 132.98 1 300.00 1 250.65 1 112.94 1 123.77 2 79.03 1 115.54 1 722,934.00