

Absolute Waste Remov, sanit disp	807.43	4
Accurate Analytical, lab tests	60.00	1
Ace Professional Cle, repair	196.00	2
Alden, Carolyn, printing	139.00	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	14,186.94	3
Amazon Capital Servi, equip	149.99	1
Amazon Capital Servi, supplies	541.98	5
Asbe, Deb, purch serv	294.25	1
B-Three Solutions In, data proc	6,230.00	1
Benson, Ericha, meals/mileage	156.10	1
Billings, Brandon, licenses/permits	35.00	1
Black Plumbing & Hea, supplies	434.66	1
Bolton & Menk Inc, consult	3,757.00	1
Bolton & Menk Inc, tile lines	704.50	4
Brightree Home Healt, software	4,628.82	1
Brothers ACE 3 LLC, repair	136.95	1
Brothers ACE 3 LLC, tile lines	8.59	1
Brown, Kinsey, Funkh, legal	720.00	1
C G Co Conservation, damages	1,748.05	1
C G Co Treasurer, damages	666.00	1
Carrier Access IT LC, Cyber Security	705.00	1
Carrier Access IT LC, telephone	191.48	1
Central Iowa Distric, training	275.00	1
Chemsearch Inc, supplies	1,842.95	1
CINTAS, repair	135.72	1
City of Clear Lake, chem/gases	18.99	1
City of Thornton, damages	3.00	1
City of Thornton, sanit disp	95.60	1
City of Thornton, utilities	43.00	1
Clear Lake Ambulance, ambulance	471.60	1
Clear Lake Sanitary, water test	88.00	2
Column Software PBC, brd proceed	1,248.22	2
Column Software PBC, publication	227.74	1
Concord Technologies, software	231.64	1
Connections Inc, purch serv	705.64	1
Consolidated Energy, fuels	6,012.16	2
Counsel Office and D, Lease - Office Equipment	313.72	1
Dorenkamp, Michael, damages	51.00	1
Edison, Brian, purch serv	294.25	1
Electronic Engineeri, repair	166.30	1
Engebretson, Scott, damages	727.00	1
Fareway Stores Inc, food/provisions	311.11	1
Fjone Excavating, repair	3,400.00	1

Floy, Lori, damages	738.00	1
Floyd & Leonard Elec, parts	36.28	1
Floyd & Leonard Elec, tires/tubes	23.73	1
Floyd County Sheriff, legal	86.00	1
Fox Rehabilitation, freight	8,690.00	1
General Basic Fund, mailing	21,620.35	10
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	1,591.99	1
HEALTHCAREfirst, software	227.90	1
Hemann, Krista, meals/mileage	196.00	1
Henkel Construction, building remodel	4,170.50	1
Holm's/American Radi, parts	26.87	1
Holm's/American Radi, repair	154.50	1
Huber Supply Co Inc, repair	268.42	1
Hy-Vee Accounts Rece, food/provisions	4.47	1
ICCS, training	225.00	1
IMWCA, insurance	15,180.00	1
Iowa Communications, software	904.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa Travel Industry, contribution	500.00	1
ISAC, dues	400.00	1
ISCTA, dues	250.00	1
J & M Lawn Care and, mowing	350.00	1
Jaspers, Jay, supplies	267.50	1
Jaspersen Insurance, damages	111.00	1
Johansen Welding, signs	1,080.00	1
Kohler, Joel & Krist, damages	225.00	1
Krones, Betty, meals/mileage	40.67	1
Kruszka, Alan, damages	15.00	1
Landfill of North Io, sanit disp	17.00	1
Legler, Ann Marie, meals/mileage	45.50	1
Lehmann Family Denta, outpatient	327.51	1
Lois Ann Nielsen, Ju, damages	264.00	1
M3M, LLC, damages	732.60	1
Mail Services LLC, mailing	1,816.64	1
Mail Services LLC, printing	555.92	1
Marco Inc, Lease - Office Equipment	462.27	1
Marquardt, Heidi, zoning board	249.46	1
Martin Brothers Dist, equip	48.31	1
Martin Brothers Dist, food/provisions	583.99	1
Mason City Chamber o, freight	6,562.05	1
Mason City Electric, repair	275.00	1
Mason City Ford Chry, equip	134,529.00	1
Mason City Public Ut, utilities	1,992.86	2

Mason City Red Power, parts	2,917.25	1
McBride, Dale & Caro, damages	978.07	1
McLaughlin, Phillip, damages	39.00	1
Mediacom, online info	106.94	1
Mediacom, supplies	432.31	1
Meier, Bradley R & R, damages	423.00	1
Menards, election supp	64.76	1
Menards, food/provisions	47.88	1
Menards, repair	236.86	1
Menards, supplies	125.47	1
Meservey Fire Dept, repair	4,300.00	1
MidAmerican Energy C, utilities	254.97	2
Midwest Toy Towers L, supplies	585.00	2
NAPA Auto Parts, lubricants	44.97	1
NAPA Auto Parts, parts	56.99	1
NAPA Auto Parts, safety items	55.98	1
Nassco Inc, equip	119.20	1
Nassco Inc, supplies	690.87	1
Nelson Septic Servic, sanit disp	1,100.00	3
Nielsen, Lois, damages	450.00	1
North Central Distri, training	450.00	1
North Central Mechan, repair	551.17	2
North Iowa Collision, repair	345.00	1
North Iowa Community, other serv	7,412.86	1
North Iowa Cooperati, damages	381.00	1
Orchard, Josh, purch serv	294.25	1
Pals, Ryan, damages	21.00	1
Payne, Loren&Mariann, damages	36.00	1
Petro-Blend Corp, parts	128.48	1
Pitney Bowes Global, Lease - Office Equipment	501.78	1
Plagge, Payton, mowing	5,850.00	2
PPG Architectural Fi, repair	315.00	1
Pritchard Auto Co, equip	57,179.00	1
Reagan Outdoor of Ro, public ed	4,500.00	1
RICOH USA Inc, repair	328.53	1
River City Glass, parts	180.00	1
River City Glass, repair	135.00	1
Rockmount Research &, parts	1,533.31	1
Router12 Networks LL, online info	90.00	1
S & A Lawn Mowing, repair	160.00	1
Schlichting, Bruce, damages	519.00	1
Schmitz, Hannah, meals/mileage	133.14	1
Secure Shred Solutio, other serv	62.00	1
SHI International Co, IT Hardware	1,422.49	1

Stadtlander, Larry, damages	87.00	1
Staples Business Adv, equip	73.13	1
Staples Business Adv, printing	77.73	1
Summit Food Service, food/provisions	6,402.29	1
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	183.80	1
ThisGen Inc, training	8,000.00	1
Thrifty White Pharma, medicine	1,756.12	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, lubricants	200.16	1
Truck Center Compani, parts	1,080.72	2
Turnbull, Andrea, meals/mileage	236.60	1
UNI Roadside Program, training	190.00	1
United States Treasu, tax/fee disburse	1,807.22	1
Ursidae Mechanical L, supplies	239.54	1
US Cellular, telephone	707.42	1
Van Diest Supply Com, chem/gases	3,986.00	1
Verizon Wireless, telephone	2,413.83	3
Verizon Wireless, telephone	818.89	1
Vinyl Addictionz, equip	1,050.00	1
VISA, supplies	0.98	1
Visual Edge IT, Lease - Office Equipment	409.81	2
Visual Edge IT, repair	32.99	1
Volatia Language Net, purch serv	6.05	1
Walthall, Edwin, meals/mileage	688.55	1
Washburn, David & Gl, damages	1,848.83	1
Wedmore, Adam, meals/mileage	169.40	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, Lease - Office Equipment	134.31	1
Wells Fargo Financia, supplies	187.31	1
Willis, Paul, damages	759.00	1
Wogen, Jeanne, meals/mileage	50.40	1
Zieman, David & Luci, damages	15.00	1
GRAND TOTAL: 476,243.28		