

43 North Iowa, custodial	192.00	1
Absolute Waste Remov, sanit disp	257.30	1
Accurate Analytical, lab tests	218.00	1
Ahlers & Cooney PC, legal	3,138.00	1
Air Chek, lab tests	402.50	1
Alliant Energy, utilities	10,891.77	4
Amazon Capital Servi, equip	277.00	1
Amazon Capital Servi, supplies	59.85	1
Anderson, Terry, ag/hortic	404.00	1
B-Three Solutions In, equip	14,550.00	1
Bahls, Ken, meals/mileage	176.18	1
Bargen Inc, asphalt	4,117.50	1
Batteries Plus Bulbs, repair	5.00	1
Blackhawk Sprinklers, repair	265.00	1
Blazek Electric Inc, repair	165.63	1
BMC Aggregates LC, granular	10,020.27	1
Brad's Auto Repair a, repair	197.32	1
C G Co Emergency Man, repair	771.50	1
C G Co Recorder, legal	7.00	1
C G Co Treasurer, insurance	46,785.00	3
CADCA, training	785.00	1
Carrier Access IT LC, consult	4,625.00	1
Carrier Access IT LC, Cyber Security	6,882.32	2
Carrier Access IT LC, software	39,518.23	2
CDW Government, Inc., equip	10,584.68	3
CenturyLink, telephone	638.19	1
Cert Werks, Program Carryforward ECI	585.00	1
CINTAS, repair	135.72	1
CINTAS, supplies	388.22	1
City of Clear Lake, ditch	300.00	1
City of Mason City, Program Carryforward ECI	2,515.65	1
Clear Lake Bank & Tr, contribution	24,457.81	1
Clear Lake Hometown, freight	8,930.00	1
Clear Lake Mirror Re, publication	210.88	1
Cole Construction, repair	750.00	1
Colorado State Treas, unemployment	451.35	1
Column Software PBC, publication	186.69	1
Consolidated Energy, fuels	4,977.24	1
Consolidated Energy, parts	47.98	1
Control Print Creati, printing	450.50	1
Core & Main, tile lines	175.97	1
Country Inn & Suites, purch serv	840.00	1
Crysteel Truck Equip, parts	202.92	1
Custom Concrete Cont, plow/blad	2,885.00	1

Delta Dental of Iowa, insurance	12,859.98	1
Electronic Engineeri, repair	112.22	1
EMC National Life Co, purch serv	391.20	1
Family Connections, Home Visitation ECI	12,338.20	1
Fastenal Company, parts	37.40	1
Fidelity Security Li, insurance	68.86	1
Floyd & Leonard Elec, equip	360.47	2
Floyd & Leonard Elec, lubricants	116.56	1
Floyd & Leonard Elec, parts	70.51	1
Franklin Rural Elect, utilities	94.44	1
Galls LLC, uniforms	162.93	1
Goodnature Work Stop, supplies	129.97	1
GRP & Associates Inc, sanit disp	115.00	1
Hahn, Heather, training	191.53	1
Hancock County Learn, Program Carryforward ECI	3,053.00	1
HEALTHCAREfirst, software	235.88	1
Heartland Asphalt In, asphalt	24,204.00	1
Heartland Tire Inc, repair	1,002.46	1
Heiar, Thomas, meals/mileage	49.30	1
Heiar, Thomas, transport	416.98	1
Hy-Vee Accounts Rece, food/provisions	209.51	2
Imaging Spectrum Inc, supplies	291.42	1
Jones, Jody, meals/mileage	47.85	1
LabSource Inc, uniforms	525.07	1
Legler, Ann Marie, meals/mileage	48.57	1
Lehmann Family Denta, outpatient	317.27	1
Lou's Gloves Inc, supplies	220.00	1
Martin Brothers Dist, food/provisions	553.34	1
Martin Marietta Mate, asphalt	156.93	1
Mason City Public Ut, utilities	1,871.48	2
Mason City Tire Serv, repair	297.00	1
Mason City Tire Serv, tires/tubes	1,052.03	1
Mediacom, supplies	432.50	1
Menards, ditch	105.97	1
Menards, parts	181.78	1
Menards, supplies	134.07	1
MercyOne North Iowa, hosp treat	643.53	1
MercyOne North Iowa, supplies	1,032.10	1
MercyOne Occupationa, med exam	173.00	1
Metal Storm MFG LLC, parts	150.00	1
MidAmerican Energy C, utilities	416.49	2
Midwest AcuTech LLC, data line	2,000.00	1
MidWest Wheel Compan, tires/tubes	40.55	1
Moonlight Floors, custodial	1,395.00	1

NAPA Auto Parts, parts	326.04	1
Naumann, Danielle, meals/mileage	101.76	1
Newman Catholic Dayc, Program Carryforward ECI	200.00	1
North Central Mechan, repair	3,114.52	1
North IA Southern MN, other serv	1,000.00	1
North Iowa Area Comm, training	276.00	1
North Iowa Mercy Cli, outpatient	189.65	2
North Iowa Radon, freight	3,024.64	1
Perkins, Guy, purch serv	294.25	1
Petro-Blend Corp, lubricants	803.40	1
Petro-Blend Corp, parts	1,626.31	1
Pitney Bowes Purchas, mailing	1,009.75	1
Pittsburgh Paints Co, repair	107.29	1
Plumb Supply Company, equip	420.30	1
Prairie Energy Coope, utilities	221.54	1
Professional Office, mailing	2,110.40	1
Professional Office, printing	499.88	1
Quality Pump & Contr, repair	350.00	1
Radio Communications, parts	1,547.87	1
Radiologists Of Nort, outpatient	12.56	1
Redwood Software Int, Cyber Security	3,299.00	1
Reliance Standard Li, purch serv	6,607.09	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
ScriptSourcing, LLC, medicine	459.14	1
Secure Shred Solutio, other serv	67.00	1
Shipman Gutters LLC, freight	7,700.00	1
Short Elliott Hendri, consult	222.45	1
Staples Business Adv, equip	24.49	1
Staples Business Adv, printing	293.08	2
Staples Business Adv, supplies	62.20	1
Summit Fire Protecti, repair	730.00	1
Summit Food Service, food/provisions	6,491.90	1
The Reinalt-Thomas C, repair	64.00	1
The Shredder, purch serv	132.00	1
The Spectrum Group, printing	165.94	1
Transamerica Employe, purch serv	2,245.24	1
Tritech Software Sys, software	12,169.99	1
Truck Center Compani, lubricants	177.75	1
Truck Center Compani, parts	803.34	1
ULINE Inc, election supp	484.91	1
UnityPoint, lab tests	42.00	1
VanWall Equipment In, parts	421.92	1
Ventura Public Libra, Program Carryforward ECI	2,094.12	1

Verizon Wireless, telephone	136.98	1
Verizon Wireless, telephone	961.31	1
VISA, data line	468.00	1
VISA, equip	24.94	1
VISA, IT Hardware	35.90	1
VISA, mailing	130.54	1
VISA, software	296.45	1
VISA, supplies	161.29	1
VISA, training	50.00	1
Visual Edge IT, Lease - Office Equipment	269.73	1
Visual Edge IT, repair	26.95	1
Volatia Language Net, purch serv	10.45	1
WageWorks, Inc., consult	195.88	1
WageWorks, Inc., purch serv	172.50	1
Walkenhorst's, supplies	347.14	1
Wayne's Ski & Cycle, judgement, fine	187.50	1
Wedmore, Adam, meals/mileage	159.50	1
Wellmark Blue Cross, purch serv	209,055.39	2
Winnebago County She, legal	43.50	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	1,959.30	1
GRAND TOTAL: 549,598.49		