

Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Air Chek, lab tests	430.48	1
Alliant Energy, utilities	15,476.46	4
Anderson, Terry, ag/hortic	596.46	1
Appeon Inc, software	2,685.00	1
Arnold Motor Supply, lubricants	70.44	1
Arnold Motor Supply, parts	51.33	1
Aslakson, Mary, zoning board	391.25	1
B-Three Solutions In, consult	15,590.00	1
Batteries Plus Bulbs, printing	24.48	1
Batteries Plus Bulbs, repair	150.00	1
Bauer Built Tires In, repair	446.70	1
Bauer Built Tires In, tires/tubes	1,040.50	1
Bergland & Cram Arch, consult	5,950.00	1
Blazek Electric Inc, repair	817.98	1
Brothers ACE 3 LLC, fuels	19.96	1
Bruening Rock Produc, granular	4,342.69	1
Brush & Weed Control, tile lines	2,925.00	2
CDW Government, Inc., equip	120.83	1
Central Iowa Detenti, transport	590.00	1
City of Clear Lake, ditch	300.00	1
City of Dougherty, utilities	97.00	1
City of Rock Falls, sanit disp	1,222.98	1
Clear Lake Ambulance, ambulance	300.00	1
Clear Lake Mirror Re, brd proceed	336.53	2
Clear Lake Sanitary, utilities	29.01	1
Column Software PBC, brd proceed	577.26	2
Column Software PBC, publication	172.12	1
Consolidated Energy, fuels	5,877.47	1
Consolidated Energy, utilities	964.93	1
Dalen, Carlyle D, meals/mileage	234.33	1
Deano's Road Dust Co, dust/cal chloride	962.50	1
Diekhuis, Noah, supplies	137.75	1
Electronic Engineeri, equip	77.43	1
Electronic Engineeri, repair	847.17	2
Family Connections, Home Visitation ECI	16,051.68	1
Fastenal Company, equip	44.11	1
Flick, Terry, equip	1,278.25	1
Floyd & Leonard Elec, parts	42.94	1
Franklin Rural Elect, utilities	65.75	1
Frontier Communicati, telephone	143.17	1
Galls LLC, equip	63.21	1
Galls LLC, uniforms	77.51	1

General Basic Fund, mailing	27,631.25	9
Hancock County Coop, fuels	4,151.04	1
Hancock County Sheri, legal	46.60	1
Heartland Asphalt In, asphalt	844.74	1
Heartland Insurance, Administration ECI	2,809.39	1
Hogan Bremer Colonia, General Transportation	823.00	1
Home Lumber Inc, concrete	124.74	1
Hy-Vee Accounts Rece, food/provisions	83.97	2
Hy-Vee Accounts Rece, fuels	71.59	1
InBody, equip	9,328.00	1
Iowa Dept of Transpo, signs	140.10	1
Iowa Drainage Inc, tile lines	308.50	1
Iowa Law Enforcement, med exam	175.00	1
Iowa State Medical E, autopsies	3,800.00	1
Johnson Heating & Ai, repair	427.00	1
Major Erickson Funer, General Transportation	530.00	1
Martin Brothers Dist, equip	141.27	1
Martin Brothers Dist, food/provisions	474.72	1
Mason City Fire and, ambulance	500.00	1
Mason City Parks and, Prevention Programs	50.00	1
Mason City Public Ut, utilities	6,636.95	2
Mason City Tire Serv, repair	831.00	1
Mason City Tire Serv, tires/tubes	4,889.42	2
McKesson Medical-Sur, supplies	206.00	1
Mediacom, supplies	432.50	1
Menards, equip	298.75	1
Menards, parts	118.94	1
Menards, repair	217.87	1
Menards, supplies	27.75	1
MercyOne North Iowa, hosp treat	198.34	1
MH Equipment Company, other serv	1,098.80	1
MidAmerican Energy C, utilities	651.49	2
MidWest Wheel Compan, parts	70.89	1
Miller, Carolyn M, legal	4.00	1
Mitchell Co Sheriff', legal	36.00	1
Mower County Sheriff, serve notice	100.00	1
NAPA Auto Parts, parts	86.09	1
Nassco Inc, equip	317.14	1
Nassco Inc, supplies	839.56	1
Naumann, Danielle, meals/mileage	256.35	1
Neapolitan Labs LLC, online info	1,000.00	1
Neapolitan Labs LLC, training	1,500.00	1
Nelson Valuations In, legal	4,850.00	1
North Central Mechan, repair	509.94	1

NuWay-K&H Co-op, fuels	5,380.61	1
Ott, Drake, supplies	272.83	1
Pappajohn Shriver Ei, legal	504.00	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, lubricants	164.80	1
Petro-Blend Corp, parts	186.12	1
Pitney Bowes Purchas, mailing	502.25	1
Plumb Supply Company, repair	88.42	1
Prairie Energy Coope, utilities	184.67	1
Pritchard Ford of Cl, tires/tubes	4,113.38	1
Professional Office, mailing	1,941.23	1
Professional Office, printing	460.62	1
Prosecuting Attorney, mag/books	110.00	1
Richardson Excavatin, tile lines	1,205.80	1
Robert's Quick Lube, repair	100.73	1
Rockwell-Swaledale E, equip	5,200.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	998.00	1
Schmitz, Hannah, meals/mileage	147.74	1
Schneider Geospatial, software	9,336.60	1
Secory Plumbing & He, repair	222.50	1
Summit Fire Protecti, repair	875.00	1
Summit Food Service, food/provisions	6,817.42	1
Tatman, Dr. Anthony, med exam	200.00	1
The Spectrum Group, printing	225.00	1
Tritech Software Sys, software	4,953.00	1
Truck Center Compani, parts	133.65	1
Truck Center Compani, safety items	42.64	1
TSI Incorporated, repair	582.95	1
UnityPoint, lab tests	420.00	1
US Cellular, telephone	26.69	1
Vanguard Appraisals, software	3,180.00	1
VanWall Equipment In, lubricants	479.96	1
VanWall Equipment In, parts	1,490.34	1
Verizon Wireless, telephone	40.01	1
Verizon Wireless, telephone	928.17	1
VISA, equip	480.20	1
VISA, furn	315.99	1
VISA, software	497.25	1
VISA, supplies	10.57	1
Visual Edge IT, Lease - Office Equipment	269.73	1
Visual Edge IT, printing	34.52	1
Visual Edge IT, software	2,769.66	1

Wedmore, Adam, meals/mileage	181.64	1
Wellmark Blue Cross, purch serv	86,762.45	2
Worth Co Sheriff, legal	54.50	1
Young, Dana, secretary	1,760.00	4
Ziegler Inc, parts	947.65	1
Ziegler Inc, repair	1,245.20	1
GRAND TOTAL: 310,012.50		