

Ahlers & Cooney PC, legal	1,188.00	2
Allen Memorial Hospi, Program Carryforward ECI	3,500.00	2
Alliant Energy, utilities	13,096.94	3
Amazon Capital Servi, supplies	229.04	2
Batteries Plus Bulbs, equip	111.92	1
Batteries Plus Bulbs, printing	8.16	1
Batteries Plus Bulbs, repair	170.00	1
Batteries Plus Bulbs, supplies	8.16	1
Bolton & Menk Inc, tile lines	819.00	1
Brad's Auto Repair a, repair	252.78	2
Brothers ACE 3 LLC, fuels	38.99	1
C G Co Treasurer, tax/fee disburse	44.00	1
CallTower, telephone	138.94	1
CDW Government, Inc., equip	19.51	1
Central Iowa Detenti, Administration ECI	1,002.32	2
Central Iowa Detenti, Program Carryforward ECI	9,792.37	1
Cert Werks, Program Carryforward ECI	681.50	1
CINTAS, supplies	179.53	1
City of Clear Lake, public ed	500.00	1
CJ's Auto Inc, tires/tubes	100.00	1
Clear Lake Hometown, freight	9,350.00	1
Clear Lake Telephone, online info	958.71	2
Clear Lake Telephone, telephone	670.18	1
Colwell Motors, repair	138.86	1
Consolidated Energy, fuels	2,014.80	1
Delta Dental of Iowa, insurance	12,812.52	1
EMC National Life Co, purch serv	391.20	1
Everhart, Mark, purch serv	605.48	1
Family Connections, Home Visitation ECI	7,188.64	1
Fidelity Security Li, insurance	2,052.75	1
Floyd & Leonard Elec, parts	115.04	2
Friese, Noah, meals/mileage	371.42	1
Frontier Communicati, telephone	143.67	1
Galls LLC, equip	128.49	1
Galls LLC, uniforms	658.99	1
Goodnature Work Stop, supplies	219.97	1
Grainger Inc, equip	379.61	1
Heiar, Thomas, meals/mileage	111.73	1
Henry County Sheriff, serve notice	53.00	1
Hogan Bremer Colonia, General Transportation	823.00	1
Huber Supply Co Inc, repair	173.70	1
Hy-Vee Accounts Rece, food/provisions	44.98	1
Imaging Spectrum Inc, supplies	291.42	1
Iowa Cancer Consorti, training	35.00	1

Iowa One Call, purch serv	28.80	1
Iowa State Assn Of A, training	1,275.00	2
Jefferson County She, serve notice	43.08	1
Lawson Products Inc, parts	328.86	1
Major Erickson Funer, funeral	619.92	1
Marco Technologies L, repair	180.60	1
Mason City Public Ut, utilities	3,198.10	2
Mason City Red Power, lubricants	113.38	1
Mason City Red Power, parts	895.48	1
Mason City Tire Serv, repair	278.64	2
Mason City Tire Serv, tires/tubes	5.50	1
Mediacom, online info	236.90	1
Mediacom, supplies	432.50	1
Menards, supplies	379.68	3
Meyer, Tomas, meals/mileage	209.30	2
Murphy Tractor & Equ, repair	329.02	1
NAPA Auto Parts, parts	31.94	1
Nassco Inc, equip	588.96	1
Nassco Inc, supplies	190.94	1
Naumann, Danielle, meals/mileage	1,068.58	1
Neapolitan Labs LLC, consult	250.00	1
North Central Mechan, repair	1,823.86	1
North Iowa Area Comm, training	1,000.00	1
North Iowa Radon, freight	2,367.23	1
North Iowa Transitio, custodial	144.00	1
Pappajohn Shriver Ei, legal	3,514.00	1
Petro-Blend Corp, lubricants	425.50	1
Petro-Blend Corp, parts	290.87	1
Pingel, Pamela, meals/mileage	299.44	1
Pitney Bowes Purchas, mailing	1,009.75	1
Professional Office, mailing	17,280.78	2
Professional Office, printing	435.80	1
Reliance Standard Li, purch serv	7,830.61	1
Robert's Quick Lube, repair	272.19	3
SKYBLUE SOLUTIONS, online info	195.88	1
Staples Business Adv, equip	30.79	1
Staples Business Adv, printing	72.51	1
Stellar Truck & Trai, parts	582.25	1
Storey Kenworthy, election supp	153.55	1
Summit Food Service, food/provisions	6,729.39	1
Transamerica Employe, purch serv	2,183.82	1
Truck Center Compani, equip	164,219.00	1
Truck Center Compani, parts	63.96	1
VISA, equip	349.01	1

VISA, IT Hardware	419.50	1
VISA, repair	1,375.87	1
VISA, software	114.25	1
VISA, supplies	624.34	1
Visual Edge IT, software	2,773.26	1
Wedmore, Adam, meals/mileage	238.54	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, repair	145.92	1
WHKS & Co Inc, consult	14,416.95	1
GRAND TOTAL: 397,682.32		