

Alliant Energy, utilities	78.56	2
Ausborn, Kaitlyn, meals/mileage	237.40	1
B & W Control Specia, tile lines	6059.79	2
Clear Creek Preschoo, scholarships	220.00	1
Clear Lake Ind Telep, online info	1642.35	2
Clear Lake Ind Telep, telephone	1444.22	1
County Social Servic, Disbursement b	756476.00	1
Delta Dental of Iowa, insurance	7975.81	1
EMC National Life Co, purch serv	626.22	1
Mason City Public Ut, utilities	368.10	1
Mathre, Heather, meals/mileage	201.48	1
North American Banki, printing	36.87	1
Olthoff, Michele, purch serv	677.49	1
Pitney Bowes Purchas, mailing	503.50	1
Polk County Sheriffs, serve notice	43.92	1
RICOH USA Inc, rent	624.00	1
Shahriari, Daria, legal	335.00	1
Siemers, Tracie, meals/mileage	1258.02	1
TASC - Client Invoic, purch serv	504.40	1
TASC,, purch serv	10916.46	1
Tierney Main Street,, rent	9900.00	1
Transamerica Employe, purch serv	1295.84	1
VISA,, dues	50.00	1
VISA,, supplies	37.98	1
Wedmore, Adam, meals/mileage	127.60	1
Wellmark Blue Cross, purch serv	83275.67	2
GRAND TOTAL: 884,916.68		