

43 North Iowa, custodial	462.00	1
Absolute Waste Remov, sanit disp	764.58	3
Airgas USA LLC, repair	587.16	1
Alliant Energy, utilities	12,428.19	4
Amazon Capital Servi, supplies	205.32	1
B&B Home Improvement, freight	2,121.88	1
Bauer Built Tires In, repair	43.00	1
Billings, Courtney, meals/mileage	197.65	1
Black Plumbing & Hea, freight	476.29	1
Bob Barker Company I, cloth/dry goods	538.76	1
Brightree Home Healt, software	2,881.87	1
Carrier Access IT LC, software	699.00	1
CDW Government, Inc., equip	506.99	1
Central Iowa Detenti, consult	4,098.99	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	7,000.00	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	306.19	1
CenturyLink, telephone	70.93	1
City of Mason City, animal control	225.00	1
Clear Lake Area Cham, training	50.00	1
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	1,140.00	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
Counsel Office and D, Lease - Office Equipment	296.72	1
County Conservation, dues	40.00	1
Crescent Electric Su, electric supp	192.14	1
Culligan Mason City, utilities	30.30	1
Des Moines Register, mag/books	221.02	1
Discover, meals/mileage	772.94	1
Exceptional Persons, other serv	5,794.87	1
Fastenal Company, fuels	82.80	1
Fastenal Company, parts	14.45	1
Faulkner County Sher, serve notice	50.00	1
Fillmore County Sher, serve notice	80.00	1
Galls LLC, uniforms	836.23	1
Gerdes, Kelli, meals/mileage	34.85	1
Goodwin Law Office P, consult	120.00	1
Grant Writing USA, training	495.00	1
Harrison Ford LLC, repair	250.00	1
Heaven's Best Carpet, repair	480.00	1
Hitchcock, Tim, meals/mileage	51.09	1
Hy-Vee Accounts Rece, food/provisions	329.18	2
InTech Software Solu, software	4,992.00	1
Iowa Communities Ass, insurance	2,760.00	1
Iowa Environmental H, dues	80.00	1
Iowa Health Care Ass, dues	1,200.00	1
Iowa PowderCraft LLC, repair	4,505.53	1

J & J Machining Weld, equip	1,224.97	1
J & J Machining Weld, parts	16.76	1
Kingland Constructio, building construct	193,323.04	1
Laird Law Firm PLC, legal	310.00	1
Landfill of North Io, ditch	128.00	1
Larry Elwood Constru, lubricants	11.38	1
Larry Elwood Constru, parts	101.91	1
Larry Elwood Constru, repair	180.00	1
LC Photography, printing	100.00	2
Little Lambs Prescho, scholarships	875.00	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	394.55	1
Mason City Chamber o, public ed	50.00	1
Mason City Chamber o, training	75.00	1
Mason City Electric, repair	250.40	1
Mason City Public Ut, utilities	1,196.48	2
McKesson Medical-Sur, supplies	945.56	2
Mediacom, supplies	468.87	1
Menards, equip	29.97	1
Menards, parts	42.91	1
Menards, repair	178.02	1
Menards, signs	59.97	1
Menards, wood	86.81	1
Mid America Research, parts	330.25	1
Mid States Organized, dues	150.00	1
Mid-America Publishi, publication	39.80	1
MidAmerica GIS, training	620.00	1
MidAmerican Energy C, utilities	578.21	1
Midwest AcuTech LLC, repair	7,158.00	1
MidWest Wheel Compan, parts	73.82	1
MidWest Wheel Compan, safety items	209.62	1
Mower County Sheriff, legal	80.00	1
NAPA Auto Parts, parts	229.17	1
NAPA Auto Parts, repair	274.00	1
NAPA Auto Parts, safety items	159.90	1
Nassco Inc, equip	108.05	2
Nassco Inc, food/provisions	80.69	1
Nassco Inc, supplies	43.07	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	14,675.00	1
North Iowa Juvenile, medicine	34.26	1
North Iowa Media Gro, publication	511.67	1
North Iowa Mercy Cli, outpatient	176.06	1
North Iowa Pristine, repair	247.50	1
North Iowa Reporting, legal	145.75	1
Ostermeier, Chelsey, meals/mileage	172.86	1
Overhead Door Co of, repair	227.20	1
Plumb Supply Company, supplies	103.44	1

Radiologists Of Nort, outpatient	14.29	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Servpro of Mason Cit, repair	3,100.00	1
Shahriari, Daria T, legal	546.50	1
Sliger, James, meals/mileage	168.99	1
Staples Business Adv, printing	334.56	2
Stellar Truck & Trai, safety items	451.08	1
Summit Food Service, food/provisions	6,208.77	1
Sure Service Co, repair	515.00	1
The Masters Touch LL, mailing	11,660.00	1
Thrifty White Pharma, medicine	15,501.07	1
Truck Center Compani, parts	257.95	1
Verizon Wireless, telephone	806.02	2
VISA, dues	90.00	1
VISA, licenses/permits	500.00	1
VISA, mailing	21.39	1
VISA, meals/mileage	331.32	1
VISA, printing	55.27	1
VISA, software	208.24	1
VISA, training	650.00	1
VISA, transport	2,604.80	1
Visual Edge IT, Lease - Office Equipment	223.51	1
Wellmark Blue Cross, purch serv	67,000.00	1
Ziegler Inc, parts	8.88	1
Ziegler Inc, safety items	38.80	1
GRAND TOTAL: 397,987.14		