

43 North Iowa, custodial	487.75	2
Accurate Analytical, lab tests	151.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, med equip	133.07	1
Airgas USA LLC, repair	527.99	1
Alliant Energy, utilities	29,026.62	6
Amazon Capital Servi, marketing	32.99	1
Amazon Capital Servi, medicine	46.32	1
Amazon Capital Servi, supplies	131.68	1
Arnold Motor Supply, lubricants	111.93	1
Arnold Motor Supply, parts	221.09	1
At Home Education Se, scholarships	950.00	2
Autumn Park Apartmen, rent	200.00	1
B-Three Solutions In, data proc	5,555.00	1
Batteries Plus Bulbs, repair	51.00	1
Black Plumbing & Hea, repair	527.87	1
Bound Tree Medical, supplies	4,219.00	1
Brock Specialties, repair	637.00	1
Brueggeman, Tara, meals/mileage	112.56	1
C G Co Recorder, legal	39.00	1
CallTower, telephone	134.77	1
Carrier Access IT LC, telephone	189.63	1
Central Lock Securit, repair	145.00	1
Central Lock Securit, supplies	1,177.00	1
City of Mason City, animal control	350.00	1
CMI Inc, equip	214.95	1
Column Software PBC, brd proceed	254.06	1
Control Print Creati, supplies	120.00	1
Crysteel Truck Equip, equip	60.00	1
Davidson Constructio, freight	5,000.00	1
Dept of Inspections, licenses/permits	300.00	1
Diamond Vogel Paint, parts	107.35	1
Diamond Vogel Paint, repair	25.49	1
Electronic Engineeri, equip	47.52	1
Electronic Engineeri, repair	188.44	1
Family Connections, other serv	9,937.03	1
Federal Fire Equipme, other serv	157.00	1
Federal Fire Equipme, supplies	600.00	1
Flatness, Christophe, equip	25.66	1
Floyd & Leonard Elec, repair	2,584.10	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	101.64	1
Ginapp, Carl, meals/mileage	285.60	1
Gracie Global LLC, training	1,500.00	1
Halbur, Stephanie, meals/mileage	281.09	1
HEALTHCAREfirst, software	227.90	1

Hy-Vee Accounts Rece, food/provisions	115.50	2
Hy-Vee Accounts Rece, fuels	93.67	1
Hy-Vee Accounts Rece, parts	13.90	1
Ingersoll Water Cond, supplies	83.00	1
Iowa Health Care Ass, dues	1,200.00	1
Iowa Lead & Asbestos, training	600.00	1
Iowa State Medical E, autopsies	1,900.00	1
ISAC, training	420.00	1
J & J Machining Weld, equip	48.96	1
J. F. Ahern Co, repair	167.00	1
Jim Hunt Electric LL, repair	661.74	1
Lapointe, Jenifer, purch serv	175.00	1
LC Photography, printing	50.00	1
Lehmann Family Denta, outpatient	302.92	1
Martin Brothers Dist, food/provisions	549.09	1
Martin Marietta Mate, blading	118.26	1
Mason City Electric, repair	561.45	1
Mason City Public Ut, utilities	1,812.26	1
Mediacom, online info	106.94	1
Mediacom, supplies	442.31	1
Menards, clean/paint	114.76	1
Menards, equip	49.59	1
Menards, parts	63.14	1
Menards, repair	547.29	2
Menards, supplies	524.46	5
MercyOne Occupationa, lab tests	73.00	1
Metal Storm MFG LLC, parts	110.15	1
Metal Storm MFG LLC, repair	495.00	1
MidAmerican Energy C, utilities	95.15	1
MidWest Wheel Compan, safety items	169.80	1
MidWest Wheel Compan, tires/tubes	95.56	1
NAPA Auto Parts, parts	51.98	1
Nassco Inc, supplies	638.12	2
Naumann, Danielle, equip	53.49	1
Naumann, Danielle, repair	316.20	1
Naumann, Danielle, supplies	21.72	1
Newman Catholic Dayc, scholarships	2,260.00	2
North Central Mechan, repair	542.57	1
North Iowa Mercy Cli, outpatient	36.75	1
Nuehring, Amber, meals/mileage	138.15	1
NuWay-K&H Co-op, fuels	1,328.17	1
Petro-Blend Corp, lubricants	134.00	1
Petro-Blend Corp, parts	387.32	1
Radiologists Of Nort, outpatient	8.36	1
Reagan Outdoor of Ro, public ed	5,675.00	1
Rees Truck & Trailer, repair	109.59	1
Router12 Networks LL, online info	90.00	1

Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	200.00	1
SHI International Co, IT Hardware	1,027.18	1
Staples Business Adv, printing	236.07	1
Stoney Creek Inn, meals/mileage	677.60	1
Summit Food Service, food/provisions	6,004.13	1
Truck Center Compani, parts	529.66	1
Truck Center Compani, repair	2,674.00	1
University of Louisv, training	1,425.00	1
VISA, equip	629.93	1
VISA, furn	318.19	1
VISA, IT Hardware	75.07	1
VISA, printing	16.89	1
VISA, repair	267.99	1
VISA, supplies	630.46	2
Visual Edge IT, Lease - Office Equipment	255.93	1
Visual Edge IT, printing	85.54	1
Wellmark Blue Cross, purch serv	68,000.00	1
Youth & Shelter Serv, training	25.00	1
Zero9 Holsters, uniforms	305.65	1
Ziegler Inc, parts	209.40	1
GRAND TOTAL: 175,311.08		