

Absolute Waste Remov, sanit disp	917.66	4
Accurate Analytical, lab tests	296.00	1
Ace Professional Cle, repair	98.00	1
Active911 Inc, equip	7.20	1
Airgas USA LLC, med equip	117.30	1
Airgas USA LLC, repair	870.75	1
Alliant Energy, utilities	5,473.41	4
Allie, Monica, meals/mileage	46.20	1
Angell, Linda, purch serv	175.00	1
Arnold Motor Supply, parts	84.01	1
Arnold Motor Supply, safety items	17.60	1
Association of ECI A, Administration ECI	435.00	1
At Home Education Se, Program Carryforward ECI	165.00	1
Axon Enterprise Inc, equip	10,950.66	1
Axon Enterprise Inc, supplies	456.00	1
Batteries Plus Bulbs, supplies	124.00	2
Brad's Auto Repair a, repair	35.26	1
Brothers ACE 3 LLC, equip	295.97	1
Butler County Sherif, legal	61.88	1
C G Co Recorder, legal	32.00	1
C G Co Treasurer, supplies	27.00	1
Central Iowa Detenti, Administration ECI	404.19	1
Central Iowa Detenti, Community Planning/Collaboration	6,104.37	1
Central Supply, central store	21.15	1
CenturyLink, telephone	52.38	1
Chickasaw Co Public, tax/fee disburse	741.28	1
City of Rockwell, utilities	61.35	1
City of Ventura, utilities	95.64	1
Clear Lake Area Cham, training	50.00	1
Clear Lake Sanitary, utilities	64.62	1
Clear Lake Sanitary, water test	44.00	1
Coloff Digital, consult	400.00	1
Coloff Digital, software	250.00	1
Column Software PBC, brd proceed	3,857.66	1
Concord Technologies, software	196.59	1
Consolidated Energy, fuels	34.57	1
Control Print Creati, printing	300.00	1
Cornick-Angell, Lori, legal	73.50	1
Counsel Office and D, Lease - Office Equipment	359.30	1
County Conservation, dues	100.00	1
County P&Z Officials, dues	200.00	1
Crimmings, Karen, meals/mileage	121.80	1
Culligan Mason City, utilities	53.40	1
D & D Sales Inc, training	380.00	1

DSG, parts	23,753.28	1
Electronic Engineeri, repair	172.50	1
Erickson, Paul R, purch serv	700.00	1
Floyd County Public, tax/fee disburse	283.42	1
Fox Rehabilitation, freight	5,390.00	1
Galls LLC, equip	95.76	1
Galls LLC, uniforms	162.27	1
Gerdes, Kelli, meals/mileage	21.14	1
Goodwin Law Office P, consult	2,900.00	1
Greater Iowa Youth f, freight	3,750.00	1
Greenbelt Home Care, tax/fee disburse	562.81	1
Hahn, Heather, printing	68.36	1
Hahn, Heather, repair	105.00	1
Hancock County Healt, tax/fee disburse	151.87	1
Hawley, Paige, meals/mileage	2.24	1
Heiar, Thomas, meals/mileage	17.50	1
Heimbuch, Tom, supplies	212.64	1
Hemann, Krista, meals/mileage	191.80	1
Hy-Vee Accounting, meals/mileage	2,865.00	1
IMWCA, insurance	15,180.00	1
InTech Software Solu, software	5,117.00	1
Iowa Cancer Consorti, dues	20.00	1
Iowa State Assn Of A, dues	1,300.00	1
Iowa State Associati, training	220.00	1
J & C Painting, repair	7,500.00	1
Jenks, David Matthew, supplies	152.98	1
Jim Hunt Electric LL, repair	75.50	1
K & N Construction L, freight	2,365.00	1
Kapalata, Laci, meals/mileage	121.80	1
Krones, Betty, meals/mileage	35.56	1
Language Link, telephone	33.69	1
Lawson Products Inc, parts	64.36	1
Lawson Products Inc, supplies	69.98	1
Little Lambs Prescho, Program Carryforward ECI	330.00	1
Loeschen, Deanna J, meals/mileage	5.95	1
Losen, Lisa, meals/mileage	356.30	1
Marco Inc, Lease - Office Equipment	387.27	1
Mason City Chamber o, Program Carryforward ECI	4,171.61	1
Mason City Chamber o, public ed	100.00	1
Mason City Electric, building remodel	623.10	1
Mason City Family YM, Program Carryforward ECI	375.00	1
Mason City Fire and, ambulance	1,250.00	1
Mason City Fire Dept, tax/fee disburse	3,240.00	1
Mason City Lumber Co, wood	55.30	2

Mason City Tire Serv, repair	610.00	1
Mason City Tire Serv, tires/tubes	157.15	1
McKesson Medical-Sur, supplies	424.34	2
Menards, electric supp	84.99	1
Menards, equip	27.98	1
Menards, parts	103.84	1
Menards, supplies	42.16	2
MercyOne North Iowa, hosp treat	22.97	1
MidAmerican Energy C, utilities	53.35	2
MidWest Wheel Compan, safety items	499.99	1
Mitchell County Home, tax/fee disburse	627.94	1
Motion Industries In, equip	384.63	1
NAPA Auto Parts, parts	344.23	1
Nassco Inc, equip	61.84	1
Nassco Inc, food/provisions	187.07	2
Nassco Inc, supplies	285.46	1
Nelson Septic Servic, sanit disp	550.00	3
North Iowa Area Coun, freight	2,100.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	21,525.00	1
North Iowa Juvenile, medicine	156.65	1
North Iowa Mercy Cli, outpatient	838.34	1
Northrup, Shanna, meals/mileage	147.00	1
NuWay-K&H Co-op, fuels	7,219.91	1
O B's Plumbing & Hea, repair	2,850.00	1
Overhead Door Co of, repair	235.00	1
PDQ.com, software	7,350.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Bank In, mailing	300.00	1
Putney, Brian, purch serv	2,000.00	1
Quality Pump & Contr, repair	165.00	1
River City Glass, repair	705.00	1
Service Ltd Inc, ag/hortic	468.16	1
Service Ltd Inc, mowing	3,699.53	1
Severson, Samantha, meals/mileage	69.23	1
State Hygienic Labor, lab tests	992.50	1
Stellar Truck & Trai, equip	8,570.00	1
Stellar Truck & Trai, parts	(362.05)	1
Struchen, Sherry, meals/mileage	142.80	1
Summit Fire Protecti, protect/secur	667.95	1
Summit Food Service, food/provisions	6,777.97	1
The Crittenton Cente, Juvenile Detention & Shelter Care	93.30	1
The Electricians Inc, freight	5,471.18	1
Thrifty White Pharma, medicine	4,810.63	1
Thrifty White Pharma, supplies	224.71	1

Toyota Financial Ser, Lease - Vehicles	480.86	1
Tree of Life Tai Chi, training	380.00	1
Tritech Software Sys, equip	25,517.01	1
Tritech Software Sys, software	19,418.31	1
Truck Center Compani, parts	451.28	1
Tugs Daycare, Program Carryforward ECI	825.00	1
Turnbull, Andrea, meals/mileage	47.60	1
VanWall Equipment In, parts	421.74	1
Verizon Wireless, telephone	543.40	2
Verizon Wireless, telephone	888.16	1
Vermeer Iowa & N Mis, repair	2,037.56	1
Visual Edge IT, Lease - Office Equipment	240.77	1
Visual Edge IT, utilities	185.86	1
Volatia Language Net, purch serv	20.35	1
Webster County Publi, Program Carryforward ECI	1,860.00	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, Lease - Office Equipment	134.31	1
WEX Bank, fuels	271.12	1
Wilson Distributor S, printing	101.38	1
Wogen, Jeanne, meals/mileage	156.10	1
Worth Co Public Heal, Program Carryforward ECI	7,496.00	1
Worth Co Public Heal, tax/fee disburse	1,325.74	1
Wright County Public, tax/fee disburse	3,231.78	1
Young, Dana, secretary	3,520.00	6
Ziegler Inc, parts	544.10	1
Zimmerman, Angela, meals/mileage	114.80	1
GRAND TOTAL: 358,621.67		