

3M Company, signs	4,464.00	1
Absolute Waste Remov, sanit disp	1,645.79	5
Accurate Analytical, lab tests	273.50	1
Accurate L & DC LLC, equip	245.64	1
Airgas USA LLC, repair	850.45	1
Alliant Energy, utilities	5,828.76	5
APCO International, meals/mileage	960.00	1
At Home Education Se, Program Carryforward ECI	165.00	1
Benson, Ericha, meals/mileage	219.68	1
Black Plumbing & Hea, repair	169.01	1
Blazek Electric Inc, repair	127.93	1
BMC Aggregates LC, sand	141.46	1
Bob Barker Company I, cloth/dry goods	62.50	1
Bob Barker Company I, equip	99.33	1
Bolton & Menk Inc, consult	2,058.50	1
Brightree Home Healt, software	9,257.64	1
Byrne, Kolton, meals/mileage	49.89	1
C G Co Recorder, legal	37.00	1
CDW Government, Inc., equip	191.51	1
Central Iowa Detenti, Administration ECI	478.19	1
Central Iowa Detenti, Community Planning/Collaboration	9,156.56	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	3,750.00	1
Central Lock Securit, repair	1,416.40	2
CenturyLink, telephone	45.65	1
CenturyLink, telephone	1,004.73	3
City of Rockwell, utilities	60.45	1
City of Thornton, sanit disp	36.28	1
City of Thornton, utilities	32.06	1
City of Ventura, utilities	102.58	1
Clear Lake Sanitary, utilities	16.60	1
Coloff Digital, software	250.00	1
Column Software PBC, brd proceed	587.86	1
Column Software PBC, publication	553.42	1
Concord Technologies, software	248.40	1
Connections Inc, purch serv	1,461.32	1
Consolidated Energy, fuels	1,335.03	2
Consolidated Energy, parts	104.55	1
Consolidated Energy, utilities	18.69	1
Counsel Office and D, Lease - Office Equipment	332.72	1
Country Inn & Suites, purch serv	1,320.00	1
Culligan Mason City, utilities	101.80	1
D & L Sanitation Inc, sanit disp	84.00	1
Durham Co Sheriff Of, serve notice	100.00	1
EWS LLC, repair	10.37	1

Fareway Stores Inc, supplies	1.19	1
FarmChem Corp, sand/chem	237.75	1
Floyd & Leonard Elec, repair	34.39	1
Fox Rehabilitation, freight	8,030.00	1
Frank Dunn Company, asphalt	1,978.00	1
Galls LLC, uniforms	920.83	2
Hemann, Krista, meals/mileage	172.55	1
Hogan Bremer Colonia, General Transportation	753.00	1
Holiday Inn Des Moin, meals/mileage	806.40	1
Huber Supply Co Inc, repair	644.12	2
Hunt, Lauren, meals/mileage	44.86	1
IA State Sheriffs &, training	250.00	1
Interstate All Batte, parts	352.80	1
Iowa Law Enforcement, training	5,125.00	1
ISACA District II Au, dues	20.00	1
Jefferson County She, serve notice	43.30	1
Jim Hunt Electric LL, sand/chem	114.23	1
Kapalata, Laci, meals/mileage	102.95	1
Lake Towing, parts	300.00	1
Landfill of North Io, sanit disp	38.00	1
Language Link, telephone	9.47	1
Legler, Ann Marie, meals/mileage	48.57	1
Marco Inc, Lease - Office Equipment	387.27	1
Mason City Lumber Co, wood	112.56	1
Mason City Public Ut, utilities	109.54	1
Mason City Tire Serv, parts	261.94	1
Mason City Tire Serv, repair	92.88	1
McMurray, Dustin, uniforms	117.67	1
Mediacom, online info	323.90	1
Menards, equip	96.41	1
Menards, printing	21.98	1
Menards, supplies	122.40	3
MidAmerican Energy C, utilities	53.84	2
Milledge Constructio, freight	2,845.00	1
Mitchell Co Sheriff', legal	52.40	1
Murphy's Heating & P, repair	1,168.40	1
Nassco Inc, supplies	420.34	2
Nelson Septic Servic, sanit disp	550.00	3
North Central Mechan, repair	593.74	1
North Iowa Area Coun, freight	1,200.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	18,550.00	1
North Iowa Juvenile, medicine	67.37	1
North Iowa Mercy Cli, outpatient	66.80	1
North Iowa Tent and, repair	1,438.71	1

Northrup, Shanna, meals/mileage	208.80	1
Petro-Blend Corp, lubricants	264.00	1
Plumb Supply Company, repair	32.86	1
Ries, Daniel, meals/mileage	37.44	1
Robert's Quick Lube, repair	85.73	1
RTL Equipment Inc, equip	62,803.00	1
Sanderson Auto Sales, parts	36.36	1
Sanderson Auto Sales, repair	195.78	1
ScriptSourcing, LLC, medicine	1,633.59	1
Severson, Samantha, meals/mileage	99.47	1
Siemers, Steve, plow/blad	375.00	1
State Hygienic Labor, lab tests	1,086.00	1
Struchen, Sherry, meals/mileage	81.93	1
Summit Food Service, food/provisions	6,806.41	1
Tell Construction, freight	7,125.00	1
The Crittenton Cente, Juvenile Detention & Shelter Care	1,212.90	1
The Electricians Inc, repair	425.38	1
Thomas, Dylan J, legal	663.00	1
Thrifty White Pharma, supplies	264.66	1
Tugs Daycare, Program Carryforward ECI	825.00	1
Turnbull, Andrea, meals/mileage	43.50	1
US Cellular, telephone	748.56	1
Valsoft Corporation, data proc	440.00	2
VanWall Equipment In, lubricants	266.90	1
VanWall Equipment In, parts	200.91	1
VEIT LLC, Lease - Office Equipment	283.36	1
VEIT LLC, repair	32.99	1
Verizon Wireless, data line	308.56	1
Verizon Wireless, online info	22.44	1
Verizon Wireless, telephone	778.84	3
Verizon Wireless, telephone	40.01	1
Visual Edge IT, equip	1,591.56	1
Visual Edge IT, Lease - Office Equipment	240.77	1
Visual Edge IT, utilities	185.86	1
Volatia Language Net, purch serv	8.80	1
Webster County Publi, Program Carryforward ECI	7,020.00	1
Wedmore, Adam, meals/mileage	236.35	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, Lease - Office Equipment	134.31	1
WEX Bank, fuels	345.53	1
Winneshiek Co Emer M, uniforms	27.00	1
Wogen, Jeanne, meals/mileage	58.00	1
Woodbury Co Sheriff, serve notice	38.00	1
Zimmerman, Angela, meals/mileage	117.45	1

GRAND TOTAL: 282,567.82