

43 North Iowa, custodial	94.00	1
Ahlers & Cooney PC, legal	540.00	1
Airgas USA LLC, med equip	117.30	1
Alliant Energy, utilities	14,699.49	3
AMR Ambulance Charle, tax/fee disburse	378.00	1
Arndt, Cole, meals/mileage	297.14	1
Batteries Plus Bulbs, repair	210.00	1
Best Western Holiday, purch serv	1,647.80	1
BMC Aggregates LC, sand	3,832.66	1
Bolton & Menk Inc, consult	360.00	1
Bolton & Menk Inc, tile lines	420.00	1
Brad's Auto Repair a, repair	379.50	1
Brothers ACE 3 LLC, equip	62.97	1
Brothers ACE 3 LLC, repair	104.96	1
CallTower, telephone	138.34	1
Carrier Access IT LC, equip	7,410.56	4
CDW Government, Inc., equip	9,924.63	2
CDW Government, Inc., furn	781.77	1
CDW Government, Inc., IT Hardware	191.04	1
CEIA USA, protect/secur	1,260.00	1
CINTAS, repair	135.72	1
City of Mason City, utilities	543.60	1
CJ's Auto Inc, repair	69.00	1
Clear Lake Telephone, online info	842.42	2
Clear Lake Telephone, telephone	670.04	1
Column Software PBC, brd proceed	916.20	1
Column Software PBC, publication	33.76	1
Compass Minerals, sand/chem	24,979.66	1
Consolidated Energy, fuels	1,844.02	1
Consolidated Energy, utilities	19.50	1
Control Print Creati, supplies	30.00	1
Daymark Solutions In, repair	509.00	1
Dearden, Robert, meals/mileage	42.05	1
Delta Dental of Iowa, insurance	12,758.54	1
Eagle Grove Ambulanc, tax/fee disburse	4,447.75	1
Ecolab Pest Eliminat, repair	236.25	1
Electronic Engineeri, repair	3,613.12	1
EMC National Life Co, purch serv	391.20	1
Exhaust Pros Of Maso, repair	440.00	1
Family Connections, Home Visitation ECI	50,187.05	5
Fidelity Security Li, insurance	1,930.95	1
Floyd & Leonard Elec, repair	46.02	1
Floyd & Leonard Elec, supplies	24.89	1
Floyd County Public, tax/fee disburse	4,006.10	1

Fortra, LLC, consult	2,250.00	1
Frontier Communicati, telephone	142.68	1
Frrrbabiez Inn LLC, freight	1,137.00	1
Galls LLC, equip	171.08	1
Greenbelt Home Care, tax/fee disburse	916.78	1
Hancock County Coop, fuels	2,810.67	1
Hancock County Healt, tax/fee disburse	221.96	1
HEALTHCAREfirst, software	235.88	1
Henry County Sheriff, serve notice	46.50	1
Hy-Vee Accounts Rece, food/provisions	63.76	1
Iowa Narcotics Offic, training	325.00	1
ISAC, training	440.00	2
ItWorks Distributing, software	3,683.00	1
J & C Painting, building construct	4,563.00	1
J & J Machining Weld, repair	84.23	1
Johansen Welding, repair	440.00	1
Jones, Rachelle, purch serv	175.00	1
Katz Tow and Transpo, repair	125.00	1
Kossuth Regional Hea, tax/fee disburse	8,668.17	1
Lake Auto Service In, repair	50.70	1
Lawson Products Inc, supplies	217.79	1
Linahon Electric Inc, repair	166.02	1
Little Lambs Prescho, Program Carryforward ECI	330.00	1
Martin Brothers Dist, equip	79.72	1
Martin Brothers Dist, food/provisions	471.72	1
Mason City Fire Dept, training	1,102.50	1
Mason City Public Ut, utilities	2,493.90	2
Mason City Shopping, rent	15,309.13	1
Mason City Tile & Ma, building construct	6,297.26	1
Mason City Tire Serv, repair	184.00	1
Mason City Tire Serv, tires/tubes	1,405.37	1
Mediacom, online info	236.90	1
Mediacom, supplies	436.07	1
Menards, equip	36.97	1
Menards, repair	112.76	1
Menards, supplies	371.93	3
MidWest Wheel Compan, parts	26.25	1
Miller, Carolyn M, legal	34.50	1
Mitchell County Home, tax/fee disburse	1,435.85	1
MS Photography, printing	65.00	1
NAPA Auto Parts, equip	129.94	1
NAPA Auto Parts, parts	30.67	1
Nassco Inc, equip	247.36	1
Nassco Inc, food/provisions	144.57	1

Nassco Inc, supplies	815.10	1
Newman, David, twp officer	8.70	1
North Central Intern, parts	284.97	1
North Central Mechan, repair	1,034.29	2
NuWay-K&H Co-op, fuels	6,004.00	1
Overhead Door Co of, repair	574.00	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, parts	990.59	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Purchas, mailing	1,009.75	1
Polk County Sheriffs, serve notice	43.05	1
Prairie Energy Coope, utilities	284.82	1
Prairie Ridge Integr, Expansion of Warm Hand-Off Programs	9,369.63	1
Reliance Standard Li, purch serv	6,327.00	1
Riser, Abbie, meals/mileage	40.60	1
Robert's Quick Lube, repair	85.73	1
ScriptSourcing, LLC, medicine	2,129.68	1
Staples Business Adv, supplies	201.33	1
Stellar Truck & Trai, safety items	1,276.26	1
Storey Kenworthy, furn	1,933.44	1
Streicher's Inc, supplies	947.00	1
Summit Fire Protecti, supplies	2,147.15	1
Summit Food Service, food/provisions	13,407.74	1
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	609.63	1
Thomas, Dylan J, legal	795.60	1
Transamerica Employe, purch serv	2,162.02	1
Truck Center Compani, parts	382.92	1
Truck Center Compani, safety items	25.38	1
Ursidae Mechanical L, repair	263.83	1
Van Buren County She, serve notice	132.00	1
VanWall Equipment In, parts	49.87	1
VISA, IT Hardware	186.93	1
VISA, software	18.25	1
VISA, supplies	60.75	1
Visual Edge IT, Lease - Office Equipment	269.73	1
Visual Edge IT, software	2,574.90	1
WageWorks, Inc., consult	195.88	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wright Co Sheriff, serve notice	111.00	1
Wright County Public, tax/fee disburse	1,413.78	1
Ziegler Inc, parts	238.57	1
Ziegler Inc, repair	900.00	1
GRAND TOTAL: 359,335.12		