

Absolute Waste Remov, sanit disp	212.30	1
Accurate Analytical, lab tests	52.00	1
Airgas USA LLC, med equip	130.44	1
Alliant Energy, utilities	11,058.52	4
Amazon Capital Servi, equip	104.07	1
Amazon Capital Servi, public ed	442.41	1
Amazon Capital Servi, supplies	74.17	1
American Realty & Ma, rent	217.00	1
Aslakson, Mary, zoning board	235.24	1
Axon Enterprise Inc, equip	25,000.00	1
B-Three Solutions In, data proc	6,230.00	1
Batteries Plus Bulbs, equip	169.00	1
Bauer Built Tires In, repair	44.05	1
Blazek Electric Inc, repair	2,308.31	1
Bob Barker Company I, supplies	428.25	1
C G Co Health Admini, contribution	12,777.13	1
C G Co Recorder, legal	7.00	1
Carrier Access IT LC, software	696.00	1
CDW Government, Inc., printing	424.84	1
CenturyLink, telephone	36.41	1
CenturyLink, telephone	636.94	1
Certified Laboratori, lubricants	476.45	1
Chemsearch Inc, supplies	1,718.35	1
Choate, Brandy, meals/mileage	30.15	1
CINTAS, repair	156.03	1
City of Mason City, animal control	750.00	1
Clear Lake Ambulance, ambulance	437.50	1
Control Print Creati, printing	112.00	1
D & D Sales Inc, supplies	90.00	1
Davidson Constructio, freight	9,260.00	1
DCI - SOR, training	225.00	2
Delta Dental of Iowa, insurance	10,882.98	1
EMC National Life Co, purch serv	421.97	1
Federal Fire Equipme, repair	36.00	1
Fidelity Security Li, insurance	1,566.57	1
First Insurance Agen, insurance	11,600.01	1
Graham Tire Co, tires/tubes	957.47	1
Harrison Ford LLC, repair	13,788.19	1
HEALTHCAREfirst, software	227.90	1
Hy-Vee Accounts Rece, food/provisions	64.36	1
IMWCA, insurance	14,135.00	1
Iowa Communities Ass, insurance	633,511.00	1
Iowa Department of J, judgement, fine	200.00	1
Iowa Law Enforcement, training	375.00	1
Iowa Prison Industri, supplies	292.52	1
ISAC, HIPAA Services	1,750.00	1
ISAC, training	250.00	1

ISCTA, training	250.00	1
Janssen Rentals LLC, rent	285.00	1
Kingland Constructio, building construct	305,236.81	1
Komplete Constructio, freight	17,185.00	1
Lea Mobile Glass Inc, repair	90.00	1
Marco Technologies L, repair	159.67	1
Martin Marietta Mate, blading	1,158.67	1
Mason City Ford Chry, equip	224,966.00	2
Mason City Public Ut, utilities	1,483.88	1
McKesson Medical-Sur, supplies	28.89	1
Mediacom, supplies	357.17	1
Menards, supplies	89.47	1
Mid-America Publishi, publication	434.76	2
MidAmerican Energy C, utilities	869.00	1
Midwest AcuTech LLC, IT Hardware	1,756.14	1
MODUS, equip	2,970.00	1
Motorola Solutions I, software	31,513.00	1
Nassco Inc, supplies	132.80	1
North Central Mechan, repair	99.00	1
North Central Region, purch serv	35,364.14	1
North Iowa Area Coun, consult	75.00	1
North Iowa Area Coun, contribution	92,291.78	1
North Iowa Area Coun, dues	4,914.36	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	5,250.00	1
North Iowa Juvenile, medicine	284.88	1
North Iowa Media Gro, publication	211.63	1
Pitney Bowes Inc, supplies	132.79	1
Pitney Bowes Purchas, mailing	5,069.75	1
PPG Architectural Fi, repair	186.93	1
Prairie Ridge Integr, Prevention Programs	1,400.00	1
Reagan Outdoor of Ro, public ed	800.00	1
Reliance Standard Li, purch serv	5,914.50	1
RICOH USA Inc, repair	354.20	1
Ries, Daniel, transport	281.69	1
Rodriguez Constructi, freight	9,646.00	1
Rotary Club of Mason, dues	100.00	1
Router12 Networks LL, online info	90.00	1
Schneider Geospatial, software	8,640.00	1
Secretary of State, dues	30.00	1
SHI International Co, supplies	242.04	1
Shipman Gutters LLC, training	180.00	1
Siemers, Steve, zoning board	370.45	1
Summit Food Service, food/provisions	6,168.22	1
Tatman, Dr. Anthony, med exam	50.00	2
Thomas, Dylan J, legal	1,209.00	2
Transamerica Employe, purch serv	2,148.86	1
Truck Center Compani, repair	349.55	1

Van Diest Supply Com, chem/gases	4,724.92	1
Verizon Wireless, telephone	77.66	1
Visual Edge IT, repair	32.99	1
Wellmark Blue Cross, purch serv	68,000.00	1
GRAND TOTAL: 1,608,255.13		