

43 North Iowa, custodial	420.00	1
Absolute Waste Remov, sanit disp	696.29	2
Active911 Inc, equip	15.00	1
Airgas USA LLC, repair	460.41	1
Alliant Energy, utilities	10,035.80	5
Amazon Capital Servi, dues	179.00	1
Amazon Capital Servi, furn	23.98	1
Amazon Capital Servi, supplies	69.27	1
Arnold Motor Supply, lubricants	540.99	1
Arnold Motor Supply, parts	30.74	1
Arnold Motor Supply, repair	28.10	1
Bahls, Ken, meals/mileage	42.18	1
Black Hawk County Sh, serve notice	54.15	1
Bluebird Sky, LLC, public ed	3,750.00	1
Bolton & Menk Inc, tile lines	22,818.00	3
Brower Customs LLC, parts	2,129.00	1
Bryant Tree Service, repair	1,000.00	1
BSJ Investments, fuels	273.33	1
C G Co Recorder, legal	7.00	1
Carrier Access IT LC, equip	20,651.67	2
Carrier Access IT LC, software	711.00	1
CDW Government, Inc., supplies	300.33	1
CED/Culver Hahn Elec, repair	73.92	1
Central Iowa Detenti, consult	4,099.00	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	220.48	1
Central Iowa Detenti, transport	507.15	1
Central Lock Securit, repair	175.00	1
CenturyLink, telephone	1.17	1
CenturyLink, telephone	661.38	1
CINTAS, repair	302.36	1
City of Mason City, animal control	225.00	1
City of Mason City, public ed	600.00	1
City of Mason City, utilities	211.51	1
Clark and Associates, supplies	712.25	1
Clear Lake Sanitary, water test	70.00	2
Cogent Healthcare of, hosp treat	143.59	1
Consolidated Energy, fuels	3,300.34	1
Cott Systems Inc, Lease - Office Equipment	40.00	1
Counsel Office and D, Lease - Office Equipment	357.62	1
Crescent Electric Su, electric supp	96.07	1
Culligan, utilities	16.80	1
D & D Sales Inc, public ed	65.00	1
Ekcos Innovations Co, supplies	45.26	1
Exceptional Persons, other serv	5,838.32	1
Exceptional Persons, scholarships	124.80	1
Fast Lane Motor Part, repair	217.29	1

Floyd & Leonard Elec, supplies	448.52	1
Franklin Rec, utilities	89.94	1
Galls LLC, uniforms	43.68	1
Goodnature Work Stop, supplies	199.97	1
Goodnature Work Stop, uniforms	169.98	1
Government Forms & S, printing	355.89	1
Graham Tire Co, parts	413.58	1
Graham Tire Co, repair	214.39	1
GRP & Associates Inc, sanit disp	52.00	1
Hahn, Heather, equip	58.16	1
Halbur, Stephanie, meals/mileage	118.16	1
Halder, Louis, supplies	104.84	1
Hancock County Coop, fuels	3,229.46	1
Hancock County Secon, insurance	95.00	1
HEALTHCAREfirst, software	215.00	1
Hilton Garden Inn, meals/mileage	497.28	1
Huber Supply Co Inc, repair	343.90	1
Huber Supply Co Inc, supplies	57.42	1
Hy-Vee Accounts Rece, food/provisions	105.45	2
Iowa Law Enforcement, training	405.00	2
Iowa Lead & Asbestos, training	2,430.00	1
Iowa Peace Officers, dues	30.00	1
Iowa Workforce Devel, unemployment	1,646.31	4
J. F. Ahern Co, repair	952.00	1
J.J. Keller & Associ, training	1,615.50	1
Jim Hunt Electric LL, repair	2,036.77	1
Johnson, Lon, meals/mileage	72.20	1
Kockler, Tanner, legal	95.00	1
LabSource Inc, supplies	153.84	1
Landfill of North Io, ditch	264.00	1
Lensing, Zachary, meals/mileage	122.85	1
Little Angels Childc, scholarships	1,115.00	1
Little Lambs Prescho, scholarships	875.00	1
M-B Companies Inc, parts	566.33	1
Marco Inc, Lease - Office Equipment	210.60	1
Martin Brothers Dist, equip	44.78	1
Martin Brothers Dist, food/provisions	244.08	1
Martin Brothers Dist, supplies	1,521.87	1
Mason City Chamber o, training	10.00	1
Mason City Ford Chry, repair	926.59	1
Mason City Public Ut, utilities	1,481.28	2
McKesson Medical-Sur, supplies	37.49	1
Mediacom, supplies	468.87	1
Menards, equip	29.99	1
MercyOne Occupationa, med exam	173.00	1
MidAmerican Energy C, utilities	483.90	1
Midwest AcuTech LLC, telephone	200.00	1

Mitchell Co Sheriff, serve notice	32.00	1
Motorola Solutions I, software	25,997.87	1
NAPA Auto Parts, lubricants	55.96	1
NAPA Auto Parts, parts	122.19	1
Nassco Inc, supplies	662.88	1
North Central Mechan, repair	89.00	1
North Iowa Reporting, legal	262.50	1
ODP Business Solutio, supplies	229.65	1
Office Elements, supplies	511.08	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, lubricants	253.97	1
Petro-Blend Corp, parts	101.18	1
Pingel, Pamela, meals/mileage	412.00	1
Pitney Bowes Purchas, mailing	10,095.00	1
Plastic Recycling of, repair	369.00	1
PPG Architectural Fi, repair	117.46	1
Prairie Energy Coope, utilities	158.63	1
Progress Software Co, software	2,848.10	1
River City Fence Com, repair	585.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Sanofi Pasteur Inc, medicine	181.41	1
SHI International Co, equip	84.43	2
SHI International Co, furn	518.60	2
SHI International Co, IT Hardware	945.58	2
SHI International Co, software	80.90	1
SHI International Co, supplies	237.03	1
Shred Right, printing	138.51	2
Sliger, James, meals/mileage	309.82	1
Staples Business Adv, equip	244.11	2
Staples Business Adv, supplies	394.88	1
Summit Food Service, food/provisions	11,098.86	2
Taylor County Sherif, serve notice	37.00	1
Tegtmeier, Patrick, meals/mileage	46.16	1
The Spectrum Group, printing	402.88	2
Thomas, Dylan J, legal	1,540.50	1
Thrifty White Pharma, medicine	11,693.01	1
Thrifty White Pharma, supplies	209.03	1
Truck Center Compani, parts	756.77	1
Truck Center Compani, repair	330.00	1
Truck Center Compani, safety items	45.58	1
Two B's Lawn Care In, mowing	540.00	1
UnityPoint Clinic, lab tests	336.00	1
UnityPoint Clinic, med exam	126.00	2
US Corrections LLC, transport	4,498.00	1
VanWall Equipment In, parts	187.78	1
Verizon Wireless, telephone	122.79	1

Verizon Wireless, telephone	964.19	1
Visual Edge IT, Lease - Office Equipment	223.51	1
Visual Edge IT, repair	32.99	1
WageWorks, Inc., purch serv	2,638.06	1
Wellmark Blue Cross, purch serv	67,000.00	1
WEX Bank, fuels	2,667.36	2
Ziegler Inc, parts	5,172.13	1
Ziegler Inc, repair	6,436.50	1
GRAND TOTAL: 273,589.92		