

43 North Iowa, custodial	94.00	1
Absolute Waste Remov, sanit disp	138.29	1
Airgas USA LLC, repair	558.11	1
Alliant Energy, utilities	3,414.26	4
ATURA Architecture, consult	604.76	1
Batteries Plus Bulbs, repair	220.00	1
Beatty, Paul, meals/mileage	178.22	1
Blazek Electric Inc, repair	1,282.07	2
Bob Barker Company I, cloth/dry goods	215.26	1
Bob Barker Company I, supplies	171.30	1
Bolton & Menk Inc, tile lines	8,412.00	3
Bound Tree Medical, supplies	4,661.62	1
Brock Specialties, building remodel	2,655.40	1
Brothers ACE 3 LLC, equip	227.55	1
Brothers ACE 3 LLC, parts	82.75	1
Brothers ACE 3 LLC, repair	62.33	1
C & R Supply Inc, parts	33.41	1
Carrier Access IT LC, software	693.00	1
Central Iowa Detenti, consult	4,098.99	1
Central Iowa Detenti, purch serv	234.00	1
Central Iowa Detenti, supplies	121.19	1
Central Iowa Distrib, supplies	1,912.00	1
CenturyLink, telephone	70.81	1
City of Mason City, animal control	225.00	1
City of Ventura, equip	585.00	1
CJ's Auto Inc, repair	160.00	1
Clear Lake Sanitary, utilities	30.52	1
Column Software PBC, brd proceed	632.55	1
Consolidated Energy, fuels	1,257.63	1
Counsel Office and D, Lease - Office Equipment	296.72	1
Davidson Constructio, freight	9,000.00	1
DeMaris, Steven, purch serv	85.00	1
Despenas, Cole, supplies	53.49	1
Diamond Vogel Paint, parts	127.95	1
Discover, meals/mileage	338.99	1
Discover, supplies	44.92	1
Exceptional Persons, other serv	6,726.33	1
Fastenal Company, wood	21.04	1
Fessler, Nicole, meals/mileage	324.18	1
Goodwin Law Office P, consult	7,307.00	1
Graham Tire Co, tires/tubes	70.04	2
Hawkeye Auto Body, parts	6,058.35	1
Hawkeye Auto Body, repair	2,132.50	1
HEALTHCAREfirst, software	227.90	1
Hepperly, David, meals/mileage	87.85	1
Hitchcock, Tim, meals/mileage	97.31	1
Hogan Bremer Colonia, General Transportation	753.00	1

Hucka, Heather, meals/mileage	76.64	1
Hy-Vee Accounts Rece, food/provisions	89.31	1
Iowa Dept of Transpo, parts	5,595.63	1
Iowa State Medical E, autopsies	2,047.00	1
Iowa Wall Sawing Inc, concrete	400.00	1
J. F. Ahern Co, repair	850.00	1
Jones, Hannah, meals/mileage	192.87	1
Landfill of North Io, ditch	64.00	1
Lea Mobile Glass Inc, repair	144.10	1
Legler, Ann Marie, meals/mileage	147.40	1
Little Lambs Prescho, scholarships	875.00	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	1,446.96	1
Maricopa Sheriff's O, serve notice	200.00	1
Mason City Fire and, ambulance	1,000.00	1
Mason City Public Ut, utilities	1,101.63	1
McKesson Medical-Sur, supplies	1,403.29	1
Mediacom, supplies	357.17	1
Menards, equip	307.73	1
Menards, parts	176.86	1
Menards, repair	447.04	1
Menards, supplies	150.30	2
MidAmerican Energy C, utilities	633.32	2
NAPA Auto Parts, lubricants	53.88	1
NAPA Auto Parts, parts	148.50	1
Nassco Inc, furn	1,109.35	1
Nassco Inc, supplies	298.62	1
North Iowa Media Gro, publication	726.96	2
North Iowa Mercy Cli, outpatient	20.93	1
North Iowa Pristine, repair	90.00	1
NuWay-K&H Co-op, fuels	3,890.54	1
Pals, Kevin, meals/mileage	60.58	1
Pathology Associates, med examiner	2,666.66	1
Petro-Blend Corp, parts	1,067.45	1
Pike, Lindsey, meals/mileage	108.41	1
Pingel, Pamela, meals/mileage	256.37	1
Pitney Bowes Purchas, mailing	5,045.00	1
Platte River Propert, rent	300.00	1
Plumb Supply Company, equip	1,446.00	2
Polk County Sheriffs, legal	71.34	1
Pritchard's GMC of M, parts	111.04	1
Pritchard's GMC of M, repair	194.00	1
Radiologists Of Nort, outpatient	62.43	1
Rahm, Linda, meals/mileage	61.81	1
Riggert, Christine, food/provisions	58.50	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1

Sherwin Williams Co, clean/paint	67.89	1
SHI International Co, equip	557.70	1
Shipman Gutters LLC, freight	10,254.00	2
Shonka, Sandy, meals/mileage	151.42	1
Sliger, James, meals/mileage	351.75	1
Staples Business Adv, equip	1,798.00	1
Staples Business Adv, printing	288.04	1
Summit Food Service, food/provisions	6,031.77	1
The Shredder, purch serv	114.00	1
Theis, Heather, meals/mileage	64.91	1
Thomas, Dylan J, legal	1,436.50	2
Truck Center Compani, parts	3,599.62	1
United States Postma, mailing	320.00	1
Ursidae Mechanical L, repair	191.25	1
US Corrections LLC, transport	4,934.00	1
Valsoft Corporation, Lease - Office Equipment	40.00	1
Verizon Wireless, telephone	216.85	2
Verizon Wireless, telephone	1,003.24	1
VISA, equip	357.28	1
VISA, food	250.00	1
VISA, food/provisions	14.96	1
VISA, mailing	231.24	1
VISA, meals/mileage	3,005.08	2
VISA, public ed	207.36	1
VISA, software	198.89	1
VISA, supplies	10.69	1
VISA, transport	129.64	1
Visu-Sewer Inc, repair	893.75	1
Visual Edge IT, Lease - Office Equipment	223.51	1
WageWorks, Inc., purch serv	2,338.73	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, supplies	128.07	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	606.45	1
Ziegler Inc, repair	1,285.25	1
GRAND TOTAL: 211,351.05		