

Accurate Analytical, lab tests	117.00	1
Airgas USA LLC, repair	670.60	1
Alliant Energy, utilities	13,380.51	2
Amazon Capital Servi, supplies	137.22	1
Arnold Motor Supply, equip	49.17	1
Arnold Motor Supply, parts	811.83	1
B-Three Solutions In, data proc	5,802.50	1
Bauer Built Tires In, repair	1,303.06	1
Blazek Electric Inc, building construct	18,823.00	1
Carrier Access IT LC, software	702.00	1
CDW Government, Inc., equip	1,709.62	1
Central Iowa Detenti, consult	5,247.37	1
Central Iowa Detenti, General Transportation	244.13	1
Central Iowa Detenti, purch serv	479.39	1
Central Iowa Detenti, supplies	248.00	1
Central Lock Securit, building remodel	7,329.00	1
Central Lock Securit, equip	7,550.00	1
CenturyLink, telephone	52.38	1
CenturyLink, telephone	641.20	2
CINTAS, supplies	120.22	1
City of Rockwell, utilities	44.13	1
Column Software PBC, brd proceed	410.30	1
Column Software PBC, publication	254.57	2
Consolidated Energy, fuels	1,711.11	1
Consolidated Energy, parts	241.29	1
Consolidated Energy, utilities	1,674.77	1
Control Print Creati, public ed	2,600.00	1
Custom Concrete Cont, plow/blad	450.00	1
Diamond Mowers Inc, parts	360.62	1
Electronic Engineeri, repair	290.00	1
Exceptional Persons, other serv	7,831.09	1
Family Connections, other serv	7,877.61	1
Floyd & Leonard Elec, ag/hortic	253.78	1
Floyd & Leonard Elec, parts	10.38	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	101.64	1
Heartland Tire Inc, tires/tubes	932.76	1
Hotsy Equipment Co I, repair	703.98	1
Intoximeters Inc, equip	415.00	1
Iowa Prison Industri, supplies	1,000.00	1
J & J Machining Weld, parts	419.73	1
J & J Machining Weld, repair	631.68	1
Laird Law Firm PLC, legal	420.00	1
Landfill of North lo, ditch	32.00	1

Linahon Electric Inc, building remodel	9,613.76	1
Mason City Public Ut, utilities	1,901.39	1
Mason City Red Power, parts	84.25	1
Mason City Tire Serv, repair	220.00	1
Mason City Tire Serv, tires/tubes	1,868.80	1
McCaslin, Penny, meals/mileage	287.24	1
McCaslin, Penny, transport	83.50	1
McKesson Medical-Sur, supplies	559.90	2
Mediacom, supplies	432.31	1
Menards, parts	20.86	1
Menards, repair	567.62	1
Menards, supplies	542.02	1
MercyOne North Iowa, hosp treat	3,469.43	1
MercyOne Occupationa, med exam	346.00	1
Metal Storm MFG LLC, parts	147.50	1
Metal Storm MFG LLC, repair	540.00	1
MidWest Wheel Compan, parts	52.06	1
MidWest Wheel Compan, safety items	64.63	1
NAPA Auto Parts, equip	41.48	1
NAPA Auto Parts, parts	136.70	1
Newman Catholic Dayc, scholarships	1,130.00	1
NuWay-K&H Co-op, fuels	2,641.07	1
ODP Business Solutio, supplies	117.90	1
Pathology Associates, med examiner	2,916.66	1
Petro-Blend Corp, parts	1,005.00	1
Pitney Bowes Purchas, mailing	5,068.86	1
Plumb Supply Company, repair	43.68	1
Plumb Supply Company, sand/chem	3.37	1
Powerplan, parts	196.77	1
Prairie Energy Coope, utilities	237.55	1
Pritchard's Lake Che, parts	159.12	1
Riggert, Christine, meals/mileage	621.74	1
Riggert, Christine, transport	112.19	1
River City Communica, protect/secur	200.00	1
Router12 Networks LL, online info	90.00	1
Router12 Networks LL, telephone	90.00	1
Ruelas, Frank, consult	75.00	1
Sanofi Pasteur Inc, medicine	438.20	1
Secure Shred Solutio, other serv	62.00	1
SHI International Co, IT Hardware	52.04	1
Shipman Gutters LLC, freight	50,022.00	1
Short Elliott Hendri, consult	6,669.99	2
Shred Right, printing	76.11	1
Siteimprove Inc, software	5,745.76	1

Stellar Truck & Trai, parts	33.50	1
Summit Food Service, food/provisions	6,019.07	1
The Masters Touch LL, mailing	6,000.00	1
Thrifty White Pharma, medicine	28,155.97	1
Truck Center Compani, lubricants	132.40	1
Truck Center Compani, parts	5,077.44	1
Truck Center Compani, repair	962.50	1
Truck Center Compani, safety items	129.48	1
Tugs Daycare, scholarships	1,095.00	1
UnityPoint Clinic, lab tests	210.00	1
UnityPoint Clinic, med exam	126.00	2
Ursidae Mechanical L, repair	475.00	1
Valsoft Corporation, data proc	440.00	2
Vanguard Appraisals, appraisal	71,543.10	2
VanWall Equipment In, parts	65.94	1
Visual Edge IT, Lease - Office Equipment	255.93	1
Visual Edge IT, repair	1,545.25	1
WageWorks, Inc., purch serv	2,815.80	2
Webster County Publi, other serv	4,250.00	1
Wellmark Blue Cross, purch serv	150,149.10	2
ZoCo Products, public ed	231.56	1
GRAND TOTAL: 472,642.11		