

Absolute Waste Remov, sanit disp	1,319.60	3
Airgas USA LLC, repair	670.60	1
Alliant Energy, utilities	3,097.07	3
Allie, Monica, meals/mileage	6.30	1
Amazon Capital Servi, supplies	109.67	3
Arnold Motor Supply, parts	54.99	1
Arnold Motor Supply, supplies	39.98	1
At Home Education Se, scholarships	475.00	1
Austin, Harvey, supplies	181.87	1
Benchmark Agribusine, acquistion	600.00	1
Berntsen Internation, signs	2,177.75	1
Black Hawk County Sh, legal	49.50	1
Brightree Home Healt, software	4,628.82	1
Brothers ACE 3 LLC, equip	57.97	1
Brothers ACE 3 LLC, supplies	8.99	1
C G Co Health Admini, contribution	2,649.90	1
CDW Government, Inc., equip	790.08	2
CDW Government, Inc., printing	324.81	1
Central Iowa Detenti, General Transportation	826.00	1
Chase Cardmember Ser, mag/books	29.99	1
Chase Cardmember Ser, meals/mileage	505.17	1
Chase Cardmember Ser, rent	31.60	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, supplies	63.76	1
CINTAS, supplies	62.22	1
City of Rockwell, utilities	58.65	1
City of Thornton, sanit disp	36.21	1
City of Thornton, utilities	92.08	2
City of Ventura, utilities	86.50	1
Clear Creek Preschoo, scholarships	720.00	1
Clear Lake Ambulance, ambulance	1,330.00	1
Coloff Digital, software	250.00	1
Column Software PBC, brd proceed	1,767.12	2
Column Software PBC, publication	78.78	1
Concord Technologies, software	288.61	1
Connections Inc, purch serv	705.64	1
Consolidated Energy, fuels	4,068.02	2
Control Print Creati, public ed	210.00	1
Culligan Mason City, utilities	87.70	1
Douglas County Sheri, serve notice	75.00	1
Electronic Engineeri, equip	29,348.87	1
Floyd & Leonard Elec, equip	759.97	1
Floyd & Leonard Elec, lubricants	70.51	1
Floyd & Leonard Elec, parts	319.52	1

Fox Rehabilitation, freight	7,700.00	1
Glenn, Cassie, witness fees	50.37	1
Goodnature Work Stop, uniforms	343.93	3
GRP & Associates Inc, sanit disp	52.00	1
Hahn, Heather, meals/mileage	58.17	1
Hancock County Coop, fuels	3,668.08	1
Heiar, Thomas, meals/mileage	30.80	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, repair	149.31	1
Hunt, Lauren, transport	459.00	1
Hy-Vee Accounts Rece, food/provisions	48.06	1
Iowa Communications, software	904.00	1
Iowa Dept of Natural, licenses/permits	50.00	1
Iowa Dept of Transpo, parts	1,418.80	1
Iowa Law Enforcement, med exam	150.00	1
Iowa State Universit, training	25.00	1
Johansen Welding, parts	720.00	1
Johansen Welding, repair	85.00	1
Johnsons Farm Draina, tile lines	1,380.00	2
Kapalata, Laci, meals/mileage	57.40	1
Karalius, Alyssa, meals/mileage	18.76	1
Language Line Servic, consult	60.90	1
Language Link, telephone	14.94	1
Lehmann Family Denta, outpatient	133.05	1
Lensing, Zachary, meals/mileage	384.37	1
Linahon Electric Inc, repair	748.50	1
Logan Contractors Su, repair	330.00	1
Major Erickson Funer, General Transportation	530.00	1
Marco Inc, Lease - Office Equipment	427.80	1
Marco Technologies L, repair	472.85	2
Mariner Tree Service, repair	700.00	1
Marriott West Des Mo, meals/mileage	333.76	1
Mason City Electric, repair	132.91	1
Mason City Family YM, scholarships	360.00	1
Mason City Ford Chry, parts	42.60	1
Mason City Tire Serv, repair	70.00	1
Mason City Tire Serv, tires/tubes	528.05	1
McKesson Medical-Sur, supplies	261.34	1
McKinney, Rodney, purch serv	84.00	1
McKinney, Rodney, tile lines	441.00	5
Mediacom, online info	106.94	1
Menards, equip	17.46	1
Menards, sand/chem	48.64	1
Menards, supplies	321.42	1

Menards, wood	183.13	2
MercyOne North Iowa, hosp treat	2,289.30	1
Mid-America Research, repair	1,312.50	1
MidAmerican Energy C, utilities	10.00	1
Midwest AcuTech LLC, data line	900.00	1
MODUS, equip	660.00	1
Moonlight Floors, custodial	1,395.00	1
Nalan, Trevor, supplies	169.59	1
NAPA Auto Parts, parts	608.59	4
Nassco Inc, equip	119.20	1
Nassco Inc, supplies	114.92	1
Nelson Septic Servic, sanit disp	550.00	3
Nelson Septic Servic, supplies	75.00	1
North Central Intern, parts	495.47	1
North Central Intern, repair	3,594.59	1
North Iowa Area Comm, training	245.00	1
North Iowa Broadcast, advertising	260.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	8,575.00	1
North Iowa Juvenile, medicine	96.85	1
Northrup, Shanna, meals/mileage	163.80	1
NuWay-K&H Co-op, fuels	2,725.79	1
Ouverson, Brian, purch serv	628.46	1
Peterson, Steven, med exam	300.00	1
Petro-Blend Corp, parts	111.15	1
Pitney Bowes Global, Lease - Office Equipment	327.78	1
Pritchard's Lake Che, parts	249.60	1
Rooney, Jeff, purch serv	379.37	1
Sanofi Pasteur Inc, medicine	218.00	1
Secretary of State, dues	60.00	2
Sleepy Creek Tannery, training	772.00	2
State Hygienic Labor, lab tests	204.00	1
Stephens-Peck Inc, mag/books	240.00	1
Struchen, Sherry, meals/mileage	250.60	1
Summit Food Service, food/provisions	5,687.63	1
Taylor Studios Inc, training	14,950.00	1
Titan Machinery Inc, lubricants	1,719.75	1
Titan Machinery Inc, parts	430.80	1
Truck Center Compani, parts	1,184.55	1
Truck Center Compani, repair	1,939.00	1
ULINE Inc, equip	103.44	1
Ursidae Mechanical L, repair	197.00	1
US Cellular, telephone	707.28	1
VanWall Equipment In, parts	526.78	2
Ventura Telephone Co, telephone	193.58	1

Verizon Wireless, data line	332.25	1
Verizon Wireless, telephone	2,005.87	2
Vigilnet America LLC, repair	208.00	1
VISA, dues	150.00	1
VISA, food/provisions	56.97	1
VISA, fuels	53.55	1
VISA, furn	134.77	1
VISA, legal	117.11	1
VISA, meals/mileage	563.75	2
VISA, parts	157.92	1
VISA, serve notice	189.20	1
VISA, supplies	138.39	2
VISA, training	480.00	1
Visual Edge IT, repair	32.99	1
WageWorks, Inc., consult	195.88	1
Webster County Publi, other serv	5,050.00	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	152.64	1
West Fork Comm Schoo, scholarships	525.00	1
West Hancock Comm Pr, scholarships	130.00	1
West Payment Center, data proc	1,823.44	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	1,624.70	3
Willemsen, Jodi, meals/mileage	29.00	1
Willemsen, Jodi, repair	82.50	1
Ziegler Inc, lubricants	629.46	1
Ziegler Inc, parts	1,787.29	1
Zimmerman, Angela, meals/mileage	114.10	1
GRAND TOTAL: 223,894.32		