

Absolute Waste Remov, sanit disp	1,343.45	3
Accurate Analytical, lab tests	50.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	267.89	1
Alliant Energy, utilities	3,757.56	4
Allie, Monica, meals/mileage	4.69	1
Amazon Capital Servi, equip	136.60	1
Amazon Capital Servi, supplies	285.12	2
Atoka County Sheriff, serve notice	50.00	1
Benson, Ericha, meals/mileage	180.23	1
Bob Barker Company I, cloth/dry goods	172.08	1
Bob Barker Company I, equip	413.27	1
Bob Barker Company I, supplies	171.30	1
Brothers ACE 3 LLC, parts	1.00	1
Brothers ACE 3 LLC, repair	439.84	1
Brueggeman, Tara, meals/mileage	213.25	1
C G Co Attorney, judgement, fine	278.30	1
Carrier Access IT LC, consult	5,905.63	2
CED/Culver Hahn Elec, safety items	36.15	1
Chase Cardmember Ser, mag/books	10.99	1
Chase Cardmember Ser, meals/mileage	176.43	1
Chase Cardmember Ser, rent	51.00	1
Chase Cardmember Ser, software	63.59	1
Chase Cardmember Ser, telephone	86.44	1
City of Rockwell, utilities	27.78	1
City of Thornton, sanit disp	36.94	1
City of Thornton, utilities	86.21	2
City of Ventura, utilities	86.50	1
Clear Lake Farmers M, public ed	1,500.00	1
Coloff Digital, software	199.00	1
Column Software PBC, brd proceed	918.58	1
Column Software PBC, serve notice	475.68	1
Connections Inc, purch serv	715.86	1
Consolidated Energy, fuels	2,204.24	2
Control Print Creati, printing	249.75	1
Cornick-Angell, Lori, legal	436.00	8
Country Inn & Suites, purch serv	985.60	1
Culligan Mason City, utilities	77.15	1
Cypress Solutions In, repair	950.50	1
D & D Sales Inc, printing	85.50	1
Diamond Vogel Paint, parts	174.59	1
Diamond Vogel Paint, supplies	451.87	1
Discover, mailing	9.50	1
Discover, supplies	396.82	1
Discover, training	409.21	1
Electronic Engineeri, repair	118.80	1

Fastenal Company, repair	12.30	1
Fastenal Company, wood	132.10	1
Floyd County Sheriff, legal	35.00	1
Frontier Communicati, telephone	519.80	1
Fulton, Laura, legal	36.00	1
Graham Tire Co, repair	333.97	1
Hancock County Coop, fuels	1,926.24	1
Hemann, Krista, meals/mileage	176.88	1
Huber Supply Co Inc, chem/gases	16.50	1
Huber Supply Co Inc, repair	408.00	1
Hy-Vee Accounts Rece, food/provisions	60.59	1
Image Solutions, public ed	303.55	1
Imaging Spectrum Inc, supplies	1,556.20	1
Institute of Iowa Ce, training	650.00	1
Iowa County Recorder, training	150.00	1
Iowa Department of J, judgement, fine	278.30	1
Iowa Society of CPA', dues	300.00	1
J & J Medical, supplies	520.00	1
Jaspers, Jay, supplies	267.50	1
K & W Electric Inc, building remodel	53,240.00	1
Kapalata, Laci, meals/mileage	236.51	1
Karalius, Alyssa, meals/mileage	701.71	1
Karalius, Alyssa, transport	363.50	1
Koopman, Brendan, purch serv	445.79	1
Kwik Trip Business P, meals/mileage	410.59	1
Language Line Servic, consult	167.70	1
Language Link, telephone	8.66	1
Lingo Communications, telephone	68.14	1
Magnetic Resonance S, outpatient	744.96	1
Marco Inc, Lease - Office Equipment	1,466.60	2
Marco Technologies L, repair	159.67	1
Marshall, Michael H, purch serv	500.00	1
Martin Brothers Dist, equip	174.34	1
Martin Brothers Dist, food/provisions	426.91	1
Martin Marietta Mate, blading	157.53	1
Mason City Tire Serv, repair	68.00	1
Mason City Tire Serv, tires/tubes	1,062.89	1
McKesson Medical-Sur, supplies	895.02	2
Menards, equip	29.25	1
Menards, parts	57.66	1
Menards, repair	336.26	1
Menards, signs	39.51	1
Menards, supplies	40.06	1
Menards, tile lines	40.26	1
MercyOne North Iowa, hosp treat	2,167.93	5
MercyOne Occupationa, lab tests	353.00	1
MercyOne Occupationa, med exam	173.00	1

Mid-America Publishi, publication	11.00	1
MidAmerican Energy C, utilities	39.13	1
Midwest AcuTech LLC, repair	3,167.00	1
Moonlight Floor & Ma, custodial	1,395.00	1
Nassco Inc, equip	324.31	1
Nassco Inc, supplies	590.69	2
Natural Plus Nursery, perm landscap	295.40	1
Nelson Septic Servic, sanit disp	380.00	1
Nieman, Lois, purch serv	500.00	1
North Iowa Area Comm, training	2,025.00	1
North Iowa Media Gro, publication	135.99	3
Northrup, Shanna, meals/mileage	191.62	1
Omnitel Communicatio, telephone	580.08	1
Petro-Blend Corp, lubricants	23.30	1
Petro-Blend Corp, parts	656.60	1
Pingel, Pamela, meals/mileage	166.16	1
Pitney Bowes Bank In, mailing	2,000.00	1
Powerplan, parts	273.61	1
Radiologists Of Nort, outpatient	221.84	2
Riggert, Christine, meals/mileage	392.26	1
Riggert, Christine, transport	170.30	1
Rockwell Coop Teleph, telephone	87.64	1
Rockwell Cooperative, telephone	261.82	1
SA Architects, consult	4,000.00	1
Severson, Blake, meals/mileage	519.92	1
Severson, Samantha, meals/mileage	184.76	1
Severson, Samantha, transport	6.00	1
SHI International Co, equip	4,981.51	3
SHI International Co, IT Hardware	194.81	1
SHI International Co, supplies	396.79	1
Staples Business Adv, equip	75.79	1
Staples Business Adv, printing	37.55	1
Staples Business Adv, supplies	179.30	2
State Hygienic Labor, lab tests	1,079.00	1
Stellar Truck & Trai, parts	35.68	1
Stevens, Rebecca, meals/mileage	166.83	1
Struchen, Sherry, meals/mileage	296.14	1
Summit Food Service, food/provisions	6,025.39	1
The Sidwell Company, map maint	360.00	1
Thomas, Dylan J, legal	552.50	1
Thomson Reuters - We, mag/books	700.00	1
Thrifty White Pharma, supplies	175.33	1
Tierney Main Street, rent	3,300.00	1
Turnbull, Andrea, meals/mileage	50.92	1
Two B's Lawn Care In, mowing	741.00	1
Ulven, Sarah, meals/mileage	93.80	1
Ursidae Mechanical L, repair	1,586.14	1

US Cellular, telephone	655.45	1
VanWall Equipment In, parts	887.44	1
Ventura Telephone Co, telephone	324.82	1
Verizon Wireless, data line	290.99	1
Verizon Wireless, telephone	2,586.70	3
Vigilnet America LLC, repair	201.50	1
VISA, dues	180.00	1
VISA, equip	555.99	1
VISA, food/provisions	118.71	1
VISA, fuels	65.93	1
VISA, legal	117.11	1
VISA, mailing	417.04	1
VISA, meals/mileage	4,264.07	2
VISA, purch serv	62.50	1
VISA, software	644.39	1
VISA, supplies	864.14	3
VISA, training	50.40	1
VISA, transport	60.00	1
Visual Edge IT, Lease - Office Equipment	53.82	1
Visual Edge IT, repair	32.99	1
Visual Edge IT, supplies	215.00	1
WageWorks, Inc., consult	345.88	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wells Fargo Financia, repair	151.71	1
Wentworth, Courtney, meals/mileage	338.78	1
West Payment Center, data proc	2,322.45	1
West Payment Center, mag/books	114.49	1
WEX Bank, fuels	9,960.06	4
Williamson, Shawn, custodial	101.35	1
Wogen, Jeanne, meals/mileage	58.29	1
Zimmerman, Angela, meals/mileage	102.51	1
GRAND TOTAL: 230,491.69		