

43 North Iowa, custodial	94.00	1
Absolute Waste Remov, sanit disp	447.60	2
Active911 Inc, equip	1,323.35	2
All Star Pest Contro, extermin	160.00	2
Alliant Energy, utilities	5,185.54	3
Amazon Capital Servi, supplies	1,650.37	3
At Home Education Se, scholarships	475.00	1
ATURA Architecture, consult	134.09	1
B-Three Solutions In, data proc	7,700.00	1
Barkema Land Co, granular	1,300.00	1
Barnes, Derrick, meals/mileage	64.85	1
Bauer Built Tires In, repair	44.05	1
BMC Aggregates LC, sand	1,635.08	1
Bob Barker Company I, cloth/dry goods	433.11	1
Bob Barker Company I, equip	5.28	1
Bob Barker Company I, supplies	209.04	1
Brothers ACE 3 LLC, parts	21.98	1
Brothers ACE 3 LLC, supplies	67.45	1
Byrne, Kolton, meals/mileage	57.45	1
C G Co Auditor, map maint	17,340.00	1
Carrier Access IT LC, consult	4,625.00	1
CDW Government, Inc., IT Hardware	50.80	1
CEIA USA, equip	21,480.00	1
Central Iowa Distrib, supplies	390.00	1
Central Lock Securit, building remodel	115.00	1
Central Lock Securit, repair	115.00	1
CenturyLink, telephone	55.02	1
CenturyLink, telephone	312.21	1
Chase Cardmember Ser, building remodel	3,162.44	1
Chase Cardmember Ser, equip	92.37	1
Chase Cardmember Ser, mag/books	20.99	1
Chase Cardmember Ser, meals/mileage	555.52	1
Chase Cardmember Ser, rent	38.30	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, supplies	260.76	1
City Laundering Co, supplies	406.66	1
City of Dougherty, utilities	97.00	1
City of Mason City, public ed	400.00	1
City of Thornton, utilities	63.87	1
Clear Creek Preschoo, scholarships	720.00	1
Clear Lake Telephone, telephone	332.31	1
Column Software PBC, brd proceed	333.48	1
Connections Inc, purch serv	705.64	1
Consolidated Energy, fuels	716.00	1

Control Print Creati, public ed	552.00	1
Control Print Creati, supplies	37.50	1
Culligan, repair	313.95	1
D & D Sales Inc, equip	832.50	1
D & D Sales Inc, printing	99.00	1
Echelberger, Grant, supplies	226.79	1
Electronic Engineeri, repair	574.95	1
Fastenal Company, parts	28.44	1
Federal Fire Equipme, supplies	780.00	1
Flatness, Christophe, meals/mileage	134.69	1
Frontier Communicati, telephone	98.13	1
Fullerton Funeral Ho, General Transportation	625.00	1
Galls LLC, uniforms	721.75	1
Garland & Rodriguez, legal	273.60	1
Ginapp, Carl, meals/mileage	180.60	1
GRP & Associates Inc, sanit disp	52.00	1
Hahn, Heather, publication	287.07	1
Heartland Tire Inc, repair	155.98	1
Heimbuch, Tom, supplies	204.58	1
Holiday Inn Hotel &, meals/mileage	806.40	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
Huber Supply Co Inc, repair	435.86	1
Hucka, Heather, meals/mileage	32.83	1
Hy-Vee Accounts Rece, food/provisions	66.27	1
Iowa Communications, software	904.00	1
ISACA District II Au, dues	20.00	1
J & C Painting, repair	3,709.20	1
Klunder, Matthew, meals/mileage	146.01	1
Kossuth County Sheri, legal	35.00	1
Kragenbring, Grady, meals/mileage	31.70	1
Kwik Trip Business P, meals/mileage	236.83	1
Landfill of North Io, sanit disp	128.28	2
Language Line Servic, consult	199.80	1
Language Link, telephone	10.10	1
LC Photography, printing	150.00	1
Lehmann Family Denta, outpatient	335.69	1
Mail Services LLC, mailing	1,396.66	1
Mail Services LLC, printing	427.39	1
Marco Inc, Lease - Office Equipment	205.81	1
Marco Technologies L, repair	145.85	1
Marco Technologies L, supplies	106.75	1
Mason City Family YM, scholarships	360.00	1
Mason City Ford Chry, parts	42.60	1

Mason City Ford Chry, repair	70.65	1
Menards, hardware	79.99	1
MercyOne North Iowa, hosp treat	536.07	2
Mid America Research, parts	612.00	1
MidAmerican Energy C, utilities	42.69	1
Nassco Inc, supplies	1,762.40	3
National Public Safe, mag/books	159.00	1
Nick Roberts/Lawn &, plow/blad	950.00	1
North Central Intern, parts	295.58	1
North Central Mechan, repair	2,744.38	1
North Iowa Mercy Cli, outpatient	43.23	1
North Iowa Reporting, legal	115.50	1
NuWay-K&H Co-op, fuels	1,257.81	1
O'Reilly Automotive, repair	16.21	1
ODP Business Solutio, supplies	402.56	1
Omnitel Communicatio, telephone	575.08	1
Petro-Blend Corp, lubricants	861.76	1
Petro-Blend Corp, parts	235.89	1
Pingel, Pamela, meals/mileage	224.70	1
Pioneer Animal Hospi, animal control	160.00	1
Pit & Septic Cleaner, repair	515.00	1
Pitney Bowes Inc, supplies	132.79	1
Plastocon Inc, cloth/dry goods	1,556.00	1
Powerplan, parts	325.43	1
Prairie Ridge Integr, Medication Assisted Treatment Distributi	54,320.00	1
Rockwell Coop Teleph, telephone	88.30	1
Rockwell Cooperative, telephone	261.82	1
Router12 Networks LL, online info	90.00	1
SHI International Co, equip	806.08	2
Shred Right, printing	111.54	1
Stanard & Associates, publication	99.50	1
Staples Business Adv, printing	60.72	1
Staples Business Adv, supplies	67.95	1
Summit Food Service, food/provisions	12,066.48	2
The Election Center, dues	275.00	1
The Sidwell Company, map maint	120.00	1
The Spectrum Group, printing	179.00	1
Theel, Ryan, meals/mileage	56.53	1
Thomson Reuters - We, software	950.00	1
Tierney Main Street, rent	3,400.00	1
Titan Machinery Inc, parts	347.58	1
Titan Machinery Inc, safety items	222.56	1
Tractor Supply Credi, lubricants	21.99	1
Truck Center Compani, parts	1,716.08	1

Ventura Telephone Co, telephone	193.58	1
VISA, credit/inform	44.99	1
VISA, dues	753.00	1
VISA, food/provisions	23.52	1
VISA, fuels	208.10	1
VISA, furn	56.87	1
VISA, hardware	70.60	1
VISA, IT Hardware	192.08	1
VISA, legal	117.11	1
VISA, licenses/permits	25.00	1
VISA, mailing	332.59	1
VISA, meals/mileage	1,061.07	1
VISA, parts	179.97	1
VISA, printing	85.56	1
VISA, public ed	2,791.70	1
VISA, purch serv	1,230.96	1
VISA, repair	1,238.45	1
VISA, software	930.89	2
VISA, supplies	1,891.68	5
VISA, tech serv	59.98	1
VISA, training	2,192.28	4
VISA, transport	1,591.41	2
Visual Edge IT, Lease - Office Equipment	645.71	2
WageWorks, Inc., purch serv	2,227.05	1
WahlTek Inc, equip	19,745.00	1
Watts, Chris, meals/mileage	215.32	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wellmark Blue Cross, repair	-	1
Wells Fargo Financia, Lease - Office Equipment	427.29	1
Wells Fargo Financia, purch serv	427.00	1
Wells Fargo Financia, repair	147.44	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	8,110.59	3
WHKS & Co Inc, consult	1,400.00	1
Williamson, Shawn, custodial	85.94	1
Winnebago Coop Telec, telephone	242.74	1
Ziegler Inc, parts	251.26	1
GRAND TOTAL: 298,333.32		