

43 North Iowa, custodial	498.75	1
Absolute Waste Remov, sanit disp	1,274.49	4
Airgas USA LLC, med equip	158.36	1
AlcoPro Inc, equip	85.00	1
Alliant Energy, utilities	1,987.37	2
Allie, Monica, meals/mileage	14.00	1
Andrea, Staci, training	60.00	1
Bartlett, Michael, twp officer	8.40	1
Bear Creek Archeolog, culverts	750.00	1
Benson, Ericha, meals/mileage	269.50	1
Blackhawk Sprinklers, repair	245.00	1
Bolton & Menk Inc, consult	1,638.00	1
Bolton & Menk Inc, tile lines	20,355.00	3
Brightree Home Healt, software	3,093.78	1
Carrier Access IT LC, Cyber Security	5,355.00	1
Central Lock Securit, building construct	6,067.50	1
Central Lock Securit, purch serv	135.00	1
Chickasaw Co Public, tax/fee disburse	298.99	1
City of Thornton, sanit disp	36.21	1
City of Thornton, utilities	28.21	1
City of Ventura, utilities	86.50	1
Clear Lake Ambulance, ambulance	425.00	1
Clear Lake Sanitary, utilities	29.12	1
Clear Lake Sanitary, water test	44.00	1
Coloff Digital, software	250.00	1
Concord Technologies, software	263.50	1
Consolidated Energy, fuels	4,198.98	1
Control Print Creati, public ed	250.00	1
Counsel Office and D, Lease - Office Equipment	313.72	1
Culligan Mason City, utilities	97.25	1
D & D Sales Inc, training	176.00	1
D & L Sanitation Inc, sanit disp	84.00	1
Deano's Dust Control, sand/chem	6,515.60	1
Diamond Vogel Paint, clean/paint	15.89	1
Floyd & Leonard Elec, equip	155.35	1
Floyd County Public, tax/fee disburse	342.42	1
Floyd County Sheriff, legal	32.50	1
Frontier Communicati, telephone	519.80	1
Galls LLC, uniforms	27.74	1
Gerdes, Kelli, meals/mileage	141.19	1
Goodwin Law Office P, consult	9,565.00	1
Greenbelt Home Care, tax/fee disburse	285.24	1
GRP & Associates Inc, sanit disp	52.00	1
Hancock County Coop, fuels	4,044.39	1

Hancock County Healt, tax/fee disburse	179.14	1
Hawkins, Keriann, purch serv	475.00	1
Heiar, Thomas, meals/mileage	35.00	1
Hemann, Krista, meals/mileage	215.60	1
Hogan Bremer Colonia, General Transportation	753.00	1
Huber Supply Co Inc, repair	125.55	1
IA State Sheriffs &, training	150.00	1
Iowa Dept of Public, repair	4,224.00	1
Iowa Law Enforcement, training	150.00	1
Johansen Welding, repair	40.00	1
Kapalata, Laci, meals/mileage	103.60	1
Kossuth Regional Hea, tax/fee disburse	81.03	1
Kruse, Mitchell, meals/mileage	129.66	1
Lawson Products Inc, parts	488.56	1
Lawson Products Inc, supplies	127.83	1
Legler, Ann Marie, meals/mileage	46.90	1
Linn County Clerk of, room/board	10.08	1
Major Erickson Funer, funeral	800.00	1
Marco Inc, Lease - Office Equipment	427.80	1
Marco Technologies L, repair	124.22	1
Martin Marietta Mate, blading	458.01	1
Mason City Chamber o, freight	4,700.05	1
Mason City Public Ut, utilities	102.45	1
Mason City Tire Serv, tires/tubes	69.40	2
Mathre, Mark, meals/mileage	38.02	1
Matson, Jon & Linda, culverts	416.16	1
McKesson Medical-Sur, supplies	63.60	1
Mediacom, online info	106.94	1
Menards, equip	29.99	1
Menards, supplies	233.94	2
Menards, wood	182.78	1
MercyOne North Iowa, hosp treat	203.50	1
Meyer, Tomas, meals/mileage	152.75	1
Mid-America Research, repair	391.10	1
MidAmerican Energy C, utilities	886.53	2
Mitchell County Home, freight	1,000.00	1
Mitchell County Home, tax/fee disburse	1,106.60	1
Moonlight Floors, custodial	1,395.00	1
NAPA Auto Parts, supplies	28.98	1
Nassco Inc, supplies	2,020.60	3
Nelson Septic Servic, sanit disp	550.00	3
Newman, David, twp officer	8.40	1
North Iowa Area Coun, freight	1,000.00	1
North Iowa Community, other serv	10,334.11	1

North Iowa Juvenile, Juvenile Detention & Shelter Care	12,825.00	1
North Iowa Shrine Cl, mag/books	150.00	1
Northrup, Shanna, meals/mileage	185.50	1
NuWay-K&H Co-op, fuels	3,432.85	1
Radiologists Of Nort, outpatient	50.76	1
Ruelas, Frank, HIPAA Services	75.00	1
Severson, Samantha, meals/mileage	13.72	1
Shred Right, printing	162.86	1
Staples Business Adv, printing	487.97	2
State Hygienic Labor, lab tests	1,308.50	1
Stellar Truck & Trai, repair	235.03	1
StopStick Ltd, supplies	538.00	1
Struchen, Sherry, meals/mileage	177.80	1
Summit Food Service, food/provisions	6,079.48	1
Thomas, Dylan J, legal	219.00	1
Thrifty White Pharma, medicine	7,453.23	1
Thrifty White Pharma, supplies	520.05	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Trask, Lisa, repair	875.00	1
Turnbull, Andrea, meals/mileage	30.10	1
US Cellular, telephone	707.30	1
Verizon Wireless, telephone	80.08	1
Vigilnet America LLC, repair	253.50	1
Vinyl Addictionz, repair	380.00	1
Visual Edge IT, Lease - Office Equipment	537.16	3
Visual Edge IT, repair	32.99	1
WageWorks, Inc., consult	195.88	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, supplies	112.60	1
WEX Bank, fuels	524.91	1
Winnebago Co Public, tax/fee disburse	2,020.86	1
Wogen, Jeanne, meals/mileage	21.00	1
Worth Co Public Heal, tax/fee disburse	1,003.73	1
Wright County Public, tax/fee disburse	1,376.84	1
Zimmerman, Angela, meals/mileage	60.90	1
GRAND TOTAL: 215,048.09		