

Absolute Waste Remov, sanit disp	1,274.49	4
Accurate Analytical, lab tests	68.00	2
Airgas USA LLC, med equip	148.73	1
Airgas USA LLC, repair	592.80	1
Alliant Energy, utilities	4,426.04	2
Allie, Monica, meals/mileage	15.40	1
Amazon Capital Servi, supplies	16.05	1
Arnold Motor Supply, equip	141.38	1
Arnold Motor Supply, parts	119.56	1
Asbe, Ken, twp officer	22.40	1
Balance Studios Inc, training	5,000.00	1
Benjegerdes, Karl, twp officer	8.40	1
Benson, Ericha, meals/mileage	249.20	1
Blazek Electric Inc, repair	317.91	2
Borchardt, Betty, election official	162.25	1
Bound Tree Medical, supplies	4,267.00	1
Brad's Auto Repair a, repair	51.22	1
Brightree Home Healt, software	3,093.78	1
Brock, Debrah, election official	236.00	1
Brothers ACE 3 LLC, parts	54.79	1
Brown, Michael R, twp officer	11.20	1
Carrier Access IT LC, Cyber Security	4,641.36	1
Carrier Access IT LC, equip	51,975.30	1
Carrier Access IT LC, software	38,784.00	1
Central Iowa Detenti, General Transportation	545.75	1
City Laundering Co, supplies	406.66	1
City of Mason City, animal control	675.00	1
City of Rockwell, utilities	41.02	1
City of Thornton, sanit disp	36.21	1
City of Thornton, utilities	28.21	1
City of Ventura, utilities	86.50	1
CJ's Auto Inc, tires/tubes	255.00	1
Clear Lake Fire Dept, equip	751.54	1
Coloff Digital, software	250.00	1
Column Software PBC, brd proceed	734.58	1
Column Software PBC, publication	31.78	1
Column Software PBC, purch serv	37.07	1
Concord Technologies, software	240.90	1
Connections Inc, purch serv	705.64	1
Consolidated Energy, fuels	1,325.81	2
Counsel Office and D, Lease - Office Equipment	313.72	1
Culligan Mason City, utilities	92.30	1
Custom Concrete Cont, plow/blad	5,300.00	1
D & D Sales Inc, signs	900.00	1

Determan Electric Co, repair	341.79	1
Fareway Stores Inc, food/provisions	14.63	1
Fitzgerald, Larry, transport	82.10	1
Floyd County Sheriff, legal	228.00	1
FM Controls Inc, air cond	22,326.00	1
Fountas, Cynthia, election official	65.00	2
Fountas, Joyce, election official	20.00	1
Fox Rehabilitation, freight	4,950.00	1
Frontier Communicati, telephone	519.80	1
Galls LLC, supplies	61.37	1
Galls LLC, uniforms	19.04	1
Gerdes, Kelli, meals/mileage	57.12	1
Goodwin Law Office P, consult	120.00	1
Gordon, Judith, twp officer	12.60	1
Hahn, Heather, training	84.53	1
Heiar, Thomas, meals/mileage	35.70	1
Hemann, Krista, meals/mileage	182.00	1
Hinrichs, Gene, twp officer	28.00	1
Hogan Bremer Colonia, General Transportation	753.00	1
Horvath, Mary, election official	57.00	2
Huber Supply Co Inc, chem/gases	18.20	1
Huber Supply Co Inc, repair	442.33	1
Hunt, Roger, twp officer	14.00	1
Iowa Communications, software	904.00	1
Johansen Welding, parts	110.00	1
Just, David, twp officer	22.40	1
Kapalata, Laci, meals/mileage	95.20	1
Karalius, Alyssa, meals/mileage	19.32	1
Kragel, Mark, twp officer	14.00	1
LabSource Inc, supplies	435.24	1
Landfill of North lo, sanit disp	56.00	1
Lehmann Family Denta, outpatient	279.40	1
Lorenzen, Scott, twp officer	28.00	1
Ludovissy Enterprise, tile lines	67,932.00	2
Luett, David, twp officer	6.30	1
Marco Inc, Lease - Office Equipment	427.80	1
Marco Technologies L, repair	124.22	1
Martin Brothers Dist, food/provisions	549.59	1
Mason City Chamber o, freight	4,617.25	1
Mason City Fire and, ambulance	1,606.05	2
Mason City Tire Serv, repair	358.00	1
Mason City Tire Serv, tires/tubes	2,541.65	1
McKesson Medical-Sur, supplies	544.87	1
Mediacom, online info	106.94	1

Menards, repair	80.03	1
Menards, supplies	18.21	1
Menke, Paul, twp officer	21.00	1
Metal Storm MFG LLC, parts	67.86	1
Metal Storm MFG LLC, repair	450.00	1
MODUS, equip	660.00	1
Moonlight Floors, custodial	1,395.00	1
Moore, Kathy, election official	218.75	1
Motorola Solutions I, repair	157.01	1
NAPA Auto Parts, lubricants	21.99	1
NAPA Auto Parts, parts	217.02	2
Nassco Inc, supplies	189.62	1
Nelson Septic Servic, sanit disp	550.00	3
Newman, David, twp officer	18.20	1
North Central Intern, lubricants	15.98	1
North Iowa Area Comm, rent	132.50	1
North Iowa Area Comm, supplies	290.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	12,950.00	1
North Iowa Juvenile, medicine	77.19	1
North Iowa Radon, freight	2,203.99	1
Northrup, Shanna, meals/mileage	177.10	1
NuWay-K&H Co-op, fuels	1,060.47	1
Pope, Adam, twp officer	8.40	1
Pope, Kevin, twp officer	7.70	1
Radiologists Of Nort, outpatient	152.16	1
Riser, Abbie, meals/mileage	92.68	1
River City Glass, repair	200.00	1
Sanchez, Aaron, repair	101.84	1
SEAT, training	65.00	1
SHI International Co, supplies	11.00	1
Siemers, Tracie, meals/mileage	80.50	1
Staples Business Adv, printing	78.97	2
State Hygienic Labor, lab tests	195.00	1
Struchen, Sherry, meals/mileage	240.10	1
Summit Food Service, food/provisions	5,960.45	1
Thoe, Kent, twp officer	14.00	1
Thrifty White Pharma, medicine	10,099.85	1
Thrifty White Pharma, supplies	359.27	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	2,106.04	1
Truck Center Compani, repair	2,296.00	1
US Cellular, telephone	707.28	1
Valsoft Corporation, data proc	400.00	1
VanWall Equipment In, equip	37.28	1

VanWall Equipment In, parts	41.71	1
Verizon Wireless, telephone	769.38	2
Vermeer Iowa & N Mis, parts	1,088.21	1
Vinyl Addictionz, repair	100.00	1
Visual Edge IT, Lease - Office Equipment	231.54	1
Vollmers, Lloyd, election official	57.00	2
Watt, Lyle, twp officer	23.80	1
Webster County Publi, other serv	5,050.00	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, supplies	140.21	1
WEX Bank, fuels	508.72	1
Whitehurst, Jake, twp officer	22.40	1
Wogen, Jeanne, meals/mileage	39.90	1
Youth & Shelter Serv, Juvenile Detention & Shelter Care	139.95	1
Ziegler Inc, parts	362.31	1
Ziegler Inc, repair	60.00	1
Zimmerman, Angela, meals/mileage	102.90	1
GRAND TOTAL: 361,268.86		