

43 North Iowa, custodial	237.00	2
Absolute Waste Remov, sanit disp	2,180.69	7
Abujobarah, Margueri, purch serv	175.00	1
Accurate L & DC LLC, equip	152.78	1
Airgas USA LLC, repair	670.60	1
Alliant Energy, utilities	2,786.13	4
Amazon Capital Servi, supplies	32.95	1
ATCO International, supplies	843.24	1
Axon Enterprise Inc, training	1,790.00	1
Bahls, Ken, meals/mileage	449.50	1
Bauer Built Tires In, repair	444.20	1
Benson, Ericha, meals/mileage	229.60	1
Blazek Electric Inc, repair	2,400.91	2
Bob Barker Company I, cloth/dry goods	139.98	1
Brightree Home Healt, software	4,628.82	1
CDW Government, Inc., IT Hardware	157.59	1
Central Lock Securit, Cyber Security	9,725.00	3
Chemsearch Inc, supplies	782.35	1
City of Clear Lake, chem/gases	17.22	1
City of Dougherty, utilities	97.00	1
City of Rockwell, utilities	91.48	1
City of Thornton, sanit disp	86.71	1
City of Thornton, utilities	95.53	2
City of Ventura, utilities	86.50	1
CJ's Auto Inc, tires/tubes	25.00	1
Coloff Digital, software	250.00	1
Concord Technologies, software	235.29	1
Consolidated Energy, fuels	10,294.29	3
Control Print Creati, supplies	45.00	1
Core & Main, tile lines	261.00	1
Culligan Mason City, utilities	81.30	1
D & D Sales Inc, public ed	1,061.50	1
Fastenal Company, parts	32.36	1
Floyd & Leonard Elec, ag/hortic	410.78	1
Floyd & Leonard Elec, equip	53.31	1
Floyd & Leonard Elec, repair	36.65	1
Fox Rehabilitation, freight	6,160.00	1
Galls LLC, uniforms	260.45	1
Gerdes, Kelli, meals/mileage	53.90	1
Goodwin Law Office P, consult	1,660.00	1
Greater Iowa Youth f, training	3,750.00	1
Hancock County Coop, fuels	2,046.02	1
Heartland Tire Inc, repair	732.00	1
Heartland Tire Inc, tires/tubes	1,055.48	2

Heiar, Thomas, meals/mileage	117.60	1
Hemann, Krista, meals/mileage	212.80	1
Hotsy Equipment Co I, parts	2.10	1
Huber Supply Co Inc, repair	512.86	1
Iowa Audio Video Inc, IT Hardware	2,660.14	2
Iowa Communities Ass, insurance	735.00	1
Iowa Lot Striping LL, pavement markings	59.00	1
J & J Machining Weld, signs	1,080.00	1
Johnson Heating & Ai, building remodel	21,183.00	1
Johnsons Farm Draina, tile lines	1,500.00	1
Kapalata, Laci, meals/mileage	72.80	1
Lahr, Patti, dues	30.00	1
Lahr, Patti, supplies	25.30	1
Language Link, telephone	1.37	1
LC Photography, printing	50.00	1
Lea Mobile Glass Inc, parts	380.00	1
Lea Mobile Glass Inc, repair	70.00	1
Marco Inc, Lease - Office Equipment	669.39	2
Marco Technologies L, repair	136.22	1
Mariner Tree Service, repair	7,700.00	1
Martin Marietta Mate, blading	540.80	1
Martin Marietta Mate, flood/erosion control	661.62	1
Mason City Lumber Co, wood	1,573.84	1
Mason City Red Power, parts	202.95	1
Mason City Red Power, repair	854.50	1
Mediacom, online info	106.94	1
Menards, supplies	59.32	1
MercyOne North Iowa, hosp treat	554.95	2
Meyer, Tomas, meals/mileage	161.70	1
Mid-America Research, parts	646.00	1
MidAmerican Energy C, utilities	46.44	1
MODUS, equip	660.00	1
Moonlight Floors, custodial	1,395.00	1
NAPA Auto Parts, parts	108.74	1
NAPA Auto Parts, safety items	16.49	1
NAPA Auto Parts, supplies	15.00	1
Nassco Inc, supplies	391.23	1
Natural Plus Nursery, perm landscap	3,009.69	2
Nelson Septic Servic, sanit disp	1,200.00	3
North Iowa Juvenile, Juvenile Detention & Shelter Care	5,425.00	1
North Iowa Media Gro, publication	2,753.01	1
North Iowa Power Was, repair	1,250.00	1
Northrup, Shanna, meals/mileage	208.60	1
Nuss Trucks Group In, parts	1,137.55	1

NuWay-K&H Co-op, fuels	9,543.17	1
Overhead Door Co of, repair	3,446.00	2
Pit & Septic Cleaner, repair	1,345.00	1
Pitney Bowes Inc, printing	128.63	1
Pitney Bowes Inc, supplies	557.70	1
Plagge, Payton, mowing	4,680.00	2
PPG Architectural Fi, repair	384.29	1
Prairie Ridge Integr, Prevention Programs	3,000.00	1
Pritchard's Lake Che, parts	147.42	1
Public Health Accred, dues	5,600.00	1
Radiologists Of Nort, outpatient	18.38	1
Rockwell Coop Teleph, telephone	176.72	1
S & A Lawn Mowing, repair	80.00	1
Safe Fleet, equip	7,695.00	1
Secory Plumbing & He, repair	695.00	1
Secure Shred Solutio, other serv	58.00	1
SHI International Co, IT Hardware	2,159.63	2
State Hygienic Labor, lab tests	1,934.00	1
Struchen, Sherry, meals/mileage	162.40	1
Summit Food Service, food/provisions	6,572.56	1
The Shredder, purch serv	114.00	1
The Wandering Brew, public ed	500.00	1
Thomas, Dylan J, legal	1,459.80	1
Tierney Main Street, rent	3,400.00	1
Trask, Lisa, repair	875.00	1
Truck Center Compani, parts	905.20	1
US Cellular, telephone	707.42	1
USDA Rural Developme, debt	18,481.32	1
USDA Rural Developme, interest	17,055.68	2
Valsoft Corporation, data proc	440.00	2
VaxCare LLC, medicine	200.20	1
Ventura Telephone Co, telephone	193.58	1
Verizon Wireless, telephone	488.31	1
VISA, fuels	227.01	1
VISA, meals/mileage	345.27	1
Visual Edge IT, repair	32.99	1
Visual Edge IT, software	240.12	1
WageWorks, Inc., consult	435.88	1
WageWorks, Inc., purch serv	2,302.05	1
Walker Trailer Sales, equip	4,700.00	1
Wedmore, Adam, meals/mileage	230.30	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, supplies	167.56	1
WEX Bank, fuels	723.15	1

Willemsen, Jodi, repair	8.55	1
Ziegler Inc, parts	6,743.78	2
Ziegler Inc, repair	2,024.00	1
Zimmerman, Angela, meals/mileage	93.80	1
GRAND TOTAL: 296,460.93		