

Absolute Waste Remov, sanit disp	1,511.73	6
Accurate Analytical, lab tests	310.00	1
AdvancedMD, repair	565.00	1
Airgas USA LLC, repair	1,018.04	1
Alliant Energy, utilities	735.10	2
Arnold Motor Supply, lubricants	131.13	1
Arnold Motor Supply, parts	322.46	1
Benes, Nichole, meals/mileage	210.52	1
Benson, Ericha, meals/mileage	201.40	1
BMC Aggregates LC, culverts	1,073.11	1
BMC Aggregates LC, granular	17,772.90	3
Bolton & Menk Inc, consult	158.00	1
Brightree Home Healt, software	4,782.08	1
Bruening Rock Produc, granular	12,751.25	1
C G Co Treasurer, supplies	119.83	1
Carrier Access IT LC, Cyber Security	8,600.22	1
Carrier Access IT LC, equip	173.75	1
CDW Government, Inc., equip	640.24	1
CDW Government, Inc., supplies	126.36	1
CED/Culver Hahn Elec, repair	228.89	1
Central Iowa Detenti, transport	756.80	1
CenturyLink, telephone	98.62	2
CINTAS, repair	139.78	1
CINTAS, supplies	330.78	1
City of Rockwell, utilities	66.44	1
City of Thornton, sanit disp	109.86	1
City of Thornton, utilities	67.91	1
City of Ventura, utilities	86.50	1
Clear Lake Sanitary, utilities	28.22	1
Clear Lake Sanitary, water test	132.00	3
CMI Inc, equip	232.20	1
Coloff Digital, software	250.00	1
Colorado State Treas, unemployment	50.75	1
Concord Technologies, software	242.62	1
Consolidated Energy, fuels	147.47	2
Control Print Creati, printing	1,461.25	1
Cook Appraisal LLC, legal	3,500.00	1
Country Inn & Suites, purch serv	1,200.00	1
Culligan Mason City, utilities	124.00	1
Culligan, repair	1,035.39	1
D & L Sanitation Inc, sanit disp	84.00	2
Deville IV Apartment, rent	200.00	1
Diamond Mowers Inc, parts	2,770.27	1
Dow, Sabrina, legal	693.50	1

Dr Bill's Handyman &, mowing	3,200.00	1
Floyd & Leonard Elec, parts	52.80	1
Floyd County Sheriff, legal	147.00	1
Fox Rehabilitation, freight	1,980.00	1
Full Circle Recovery, Prevention Programs	2,285.00	1
Hancock County Coop, fuels	2,453.90	1
Hardy Rentals, rent	175.00	1
Hawkeye Auto Body, repair	250.00	1
Heartland Asphalt In, repair	2,425.00	1
Hemann, Krista, meals/mileage	169.48	1
Henry M Adkins & Son, software	7,950.00	1
Hogan Bremer Colonia, General Transportation	823.00	1
Huber Supply Co Inc, repair	198.02	1
IMWCA, insurance	23,212.00	1
Iowa Dept Of Natural, licenses/permits	420.00	1
Iowa Law Enforcement, med exam	175.00	1
Iowa Law Enforcement, training	25.00	1
Iowa Prison Industri, supplies	413.95	1
Jackson Landscape, perm landscap	2,169.00	1
JazzHR, software	4,170.14	1
Landfill of North Io, ditch	104.00	1
Language Line Servic, consult	47.07	1
Language Link, telephone	39.20	1
Lawson Products Inc, parts	42.50	1
Lea Mobile Glass Inc, parts	187.29	1
Lea Mobile Glass Inc, repair	70.00	1
Marco Inc, Lease - Office Equipment	409.73	1
Marco Technologies L, repair	180.60	1
Martin Brothers Dist, equip	197.72	1
Martin Brothers Dist, food/provisions	397.60	1
Martin Marietta Mate, blading	1,041.62	2
Martin Marietta Mate, flood/erosion control	921.31	1
Mason City Lumber Co, wood	655.65	1
Mason City Red Power, lubricants	204.40	1
Mason City Red Power, parts	234.60	1
Mason City Rentals L, rent	414.90	1
Mason City Tire Serv, tires/tubes	271.96	1
Menards, purch serv	57.85	1
Menards, repair	84.34	2
Menards, safety items	14.98	1
Menards, signs	19.74	1
Menards, supplies	107.91	2
MercyOne North Iowa, hosp treat	650.56	2
MidAmerican Energy C, utilities	127.65	2

Midwest AcuTech LLC, consult	7,612.50	2
Midwest AcuTech LLC, data line	600.00	1
MidWest Wheel Compan, equip	99.43	1
MidWest Wheel Compan, safety items	70.90	1
MidWest Wheel Compan, tires/tubes	227.85	1
Moonlight Floors, custodial	2,790.00	2
NAPA Auto Parts, lubricants	191.16	1
NAPA Auto Parts, parts	57.59	1
Nassco Inc, equip	785.28	1
Nassco Inc, supplies	2,319.75	4
Nelson Septic Servic, sanit disp	1,000.00	3
North Central Mechan, repair	180.30	1
North Iowa Area Coun, freight	2,100.00	1
Northrup, Shanna, meals/mileage	171.00	1
NuWay-K&H Co-op, fuels	11,001.85	1
NuWay-K&H Co-op, repair	224.69	1
Pioneer Animal Hospi, animal control	160.00	1
Pitney Bowes Inc, supplies	161.01	1
Plumb Supply Company, equip	1,246.00	1
Plumb Supply Company, repair	338.67	1
Pritchard Ford of Cl, repair	221.73	1
Radiologists Of Nort, outpatient	173.45	2
Robert's Quick Lube, repair	201.44	2
Rothove, Todd, mowing	600.00	1
S & A Lawn Mowing, mowing	160.00	1
S & A Lawn Mowing, repair	-	1
Secory Plumbing & He, repair	65.00	1
Secure Shred Solutio, other serv	67.00	1
Severson, Samantha, meals/mileage	25.46	1
Severson, Samantha, Prevention Programs	7.90	1
Staples Business Adv, equip	113.28	1
Staples Business Adv, printing	334.72	1
Staples Business Adv, supplies	73.00	1
State Hygienic Labor, lab tests	1,538.00	1
Stellar Truck & Trai, equip	7,316.76	1
Stellar Truck & Trai, parts	191.85	1
Struchen, Sherry, meals/mileage	174.04	1
Summit Food Service, food/provisions	6,836.71	1
Tell Construction, freight	17,460.00	1
The Crittenton Cente, Juvenile Detention & Shelter Care	793.05	1
The River Register, mag/books	82.00	1
Thrifty White Pharma, medicine	23,771.87	1
Thrifty White Pharma, supplies	1,716.39	1
Truck Center Compani, parts	390.80	1

Turnbull, Andrea, meals/mileage	25.84	1
Tyler Technologies I, software	23,673.00	1
ULINE Inc, supplies	225.63	1
US Cellular, telephone	40.84	1
Valsoft Corporation, data proc	440.00	2
Veenstra & Kimm Inc, consult	7,236.94	2
Verizon Wireless, data line	308.56	1
Verizon Wireless, telephone	456.85	2
Visual Edge IT, equip	1,644.81	1
Visual Edge IT, Lease - Office Equipment	194.59	1
Visual Edge IT, repair	32.99	1
Volatia Language Net, purch serv	92.96	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, Lease - Office Equipment	139.19	1
Wells Fargo Financia, repair	155.85	1
WEX Bank, fuels	715.65	1
Wogen, Jeanne, meals/mileage	230.28	1
Youth Shelter Care, Juvenile Detention & Shelter Care	279.42	1
Ziegler Inc, parts	1,378.85	1
Ziegler Inc, repair	6,109.43	2
GRAND TOTAL: 345,451.95		