

Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	540.00	1
Alliant Energy, utilities	14,984.03	3
Amazon Capital Servi, supplies	274.39	3
Andrea, Staci, training	640.00	1
Appeon Inc, software	2,685.00	1
Axon Enterprise Inc, supplies	4,727.60	1
Blazek Electric Inc, repair	265.78	1
Bob Barker Company I, cloth/dry goods	342.43	1
Bob Barker Company I, equip	311.63	1
CallTower, telephone	132.78	1
Capital One, purch serv	975.00	1
Central Iowa Detenti, General Transportation	354.00	1
CenturyLink, telephone	687.19	3
CINTAS, supplies	308.63	1
City of Mason City, utilities	543.60	1
Clear Lake Athletics, public ed	300.00	1
Clear Lake Sanitary, utilities	28.89	1
Column Software PBC, publication	119.40	1
Consolidated Energy, fuels	2,736.14	2
Control Print Creati, printing	800.00	1
Control Print Creati, supplies	75.00	1
D & D Sales Inc, uniforms	48.00	1
Delta Dental of Iowa, insurance	11,746.54	1
Dow, Sabrina, legal	162.00	1
Dynamic IoT Data, repair	893.87	1
EMC National Life Co, purch serv	391.20	1
Fidelity Security Li, insurance	1,904.04	1
Franklin Rec, utilities	79.06	1
Frontier Communicati, telephone	116.52	1
Galls LLC, uniforms	171.86	1
Hogan Bremer Colonia, funeral	1,500.00	1
Hogan Bremer Colonia, other serv	1,000.00	1
Hy-Vee Accounts Rece, food/provisions	374.06	2
ICEOO, training	275.00	1
ICUBE, dues	200.00	4
Iowa Lead & Asbestos, training	2,400.00	1
Iowa One Call, purch serv	28.80	1
Iowa State Universit, training	600.00	1
ISAC, training	780.00	1
ItWorks Distributing, equip	3,225.00	1
Jackson, Teri, purch serv	400.00	1
Jaspers, Jay, supplies	267.50	1
Johansen Welding, equip	78.10	1

Kumpf, Andrew, zoning board	243.89	1
Landfill of North Io, ditch	141.00	1
Le Doux Signs Inc, signs	127.20	1
Lehmann Family Denta, outpatient	1,130.88	1
Lockwood, Josh, supplies	68.44	1
Major Erickson Funer, funeral	1,500.00	1
Major Erickson Funer, General Transportation	530.00	1
Martin Marietta Mate, blading	121.96	1
McKesson Medical-Sur, supplies	456.82	1
Mechanical Air Syste, repair	115.00	1
Menards, supplies	102.59	3
MercyOne North Iowa, hosp treat	522.45	3
Mid-America Publishi, mag/books	83.00	1
MidAmerican Energy C, utilities	566.11	1
NAPA Auto Parts, lubricants	59.96	1
Nassco Inc, supplies	113.72	1
Noregon Systems LLC, equip	6,965.57	1
North Central Distri, dues	400.00	1
North Iowa Media Gro, mag/books	778.98	2
North Iowa Mercy Cli, outpatient	77.37	1
NuWay-K&H Co-op, fuels	4,820.65	1
O'Reilly Automotive, repair	9.61	1
Pathology Associates, med examiner	2,916.66	1
Pingel, Pamela, meals/mileage	224.00	1
Pitney Bowes Purchas, mailing	1,116.54	1
Prairie Energy Coope, utilities	176.38	1
Reliance Standard Li, purch serv	6,082.24	1
Router12 Networks LL, telephone	180.00	2
Sanofi Pasteur Inc, medicine	930.33	1
Schneider Geospatial, software	8,892.00	1
Shell Rock River Wat, dues	500.00	1
Shred Right, printing	112.21	1
Slonczewski, Evelyn, purch serv	385.00	1
Smith, Mitchell, supplies	201.12	1
Staples Business Adv, equip	32.99	1
Staples Business Adv, supplies	39.30	1
Stiles, Jennifer, purch serv	150.00	1
Summit Food Service, food/provisions	6,604.54	1
Sutcliffe, Keith, repair	1,050.00	1
The Crittenton Cente, Juvenile Detention & Shelter Care	2,752.35	1
The Hartford, insurance	4,545.00	1
Theo-Trees, repair	750.00	1
Thrifty White Pharma, medicine	3,706.20	1
Thrifty White Pharma, supplies	141.73	1

Transamerica Employee, purch serv	2,112.80	1
TSI Incorporated, equip	500.29	1
Upmeyer, Doug, purch serv	294.25	1
US Cellular, telephone	26.69	1
Valsoft Corporation, data proc	40.00	1
Vanguard Appraisals, appraisal	68,270.40	2
VaxCare LLC, medicine	682.58	1
VISA, equip	1,606.95	1
VISA, IT Hardware	574.00	1
VISA, software	495.50	1
VISA, supplies	90.47	1
Visual Edge IT, Lease - Office Equipment	255.93	1
Visual Edge IT, software	2,484.90	1
WageWorks, Inc., consult	195.88	1
WageWorks, Inc., purch serv	2,192.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	214.75	1
WHKS & Co Inc, consult	1,400.00	1
GRAND TOTAL: 287,604.70		