

Absolute Waste Remov, sanit disp	393.57	2
Alliant Energy, utilities	14,399.29	2
Amazon Capital Servi, supplies	191.55	1
Arnold Motor Supply, parts	72.33	1
Austin, Harvey, supplies	130.52	1
B-Three Solutions In, consult	10,145.00	1
Barkema Land Co, granular	1,300.00	1
Batteries Plus Bulbs, equip	360.00	1
Blazek Electric Inc, repair	103.25	1
Bob Barker Company I, supplies	8,608.75	1
Bolton & Menk Inc, tile lines	285.00	2
Brad's Auto Repair a, repair	57.19	1
Brothers ACE 3 LLC, repair	53.95	1
C G Co Sheriff, equip	2,736.21	1
Carrier Access IT LC, Cyber Security	747.00	1
Carrier Access IT LC, telephone	175.56	1
Central Iowa Detenti, Administration ECI	403.19	1
Central Iowa Detenti, Community Planning/Collaboration	6,104.37	1
Central Lock Securit, repair	650.00	2
CenturyLink, telephone	52.38	1
City of Mason City, animal control	450.00	1
City of Mason City, transport	500.00	1
Clear Lake Sanitary, utilities	31.80	1
Column Software PBC, brd proceed	1,294.02	1
Consolidated Energy, fuels	3,368.73	1
Consolidated Energy, utilities	24.00	1
Core & Main, tile lines	109.83	1
Crysteel Truck Equip, parts	288.42	1
D & D Sales Inc, printing	153.00	1
D & D Sales Inc, uniforms	240.00	1
Electronic Engineeri, repair	1,194.88	1
EWS LLC, repair	210.29	1
Family Connections, Home Visitation ECI	9,611.00	1
Floyd & Leonard Elec, equip	38.96	1
Franklin Rec, utilities	94.47	1
Galls LLC, uniforms	499.71	1
Godfathers Pizza, meals/mileage	92.29	1
Goodnature Work Stop, uniforms	186.61	2
Gov't Finance Office, dues	250.00	1
Government Forms & S, printing	671.17	1
Hawkeye Auto Body, repair	500.00	1
Hawley, Paige, meals/mileage	112.81	1
HEALTHCAREfirst, software	235.88	1
Hy-Vee Accounts Rece, food/provisions	67.44	1

IA State Sheriffs &, training	250.00	1
Imaging Spectrum Inc, supplies	291.42	1
Iowa Board of Certif, training	400.00	1
Iowa Dept of Public, repair	4,800.00	1
Iowa PowderCraft LLC, repair	925.00	1
Iowa State Medical E, autopsies	5,261.50	1
J & C Painting, building construct	650.00	1
J & C Painting, repair	6,500.00	1
Jackson-Buffington, meals/mileage	302.32	1
Johansen Welding, signs	61.70	1
LabSource Inc, supplies	797.94	1
Lampman, Amy, legal	24.00	1
Landfill of North Io, sanit disp	352.00	1
Latch, Steve, supplies	160.50	1
Lehmann Family Denta, outpatient	266.10	1
Major Erickson Funer, General Transportation	530.00	1
Marco Technologies L, repair	215.00	1
Marriott West Des Mo, meals/mileage	1,128.96	1
Mason City Chamber o, meals/mileage	15.00	1
Mason City Chamber o, Program Carryforward ECI	17,524.14	1
Mason City Fire and, ambulance	750.00	1
Mason City Public Ut, utilities	1,795.66	1
Mason City Red Power, parts	206.48	1
Mason City Tire Serv, repair	380.43	2
Mathre, Heather, meals/mileage	179.80	1
McKesson Medical-Sur, medicine	268.65	1
Menards, meals/mileage	3.48	1
Menards, parts	19.98	1
Menards, repair	59.09	1
Menards, supplies	31.86	2
MidAmerican Energy C, utilities	977.88	2
Motorola Solutions I, repair	2,736.21	1
MS Photography, printing	260.00	1
NAPA Auto Parts, equip	183.50	1
NAPA Auto Parts, lubricants	107.96	1
NAPA Auto Parts, parts	169.12	1
Nassco Inc, equip	61.84	1
Nassco Inc, supplies	1,328.91	2
Naumann, Danielle, meals/mileage	564.34	1
Naumann, Danielle, supplies	32.07	1
North Central Intern, parts	264.86	1
North Central Mechan, repair	702.46	1
North Iowa Mercy Cli, outpatient	143.10	1
Northwood-Kensett Sc, Administration ECI	25.00	1

Overhead Door Co of, repair	1,397.00	1
Petro-Blend Corp, parts	58.99	1
Pitney Bowes Purchas, mailing	5,069.75	1
Ray O'Herron Co Inc, supplies	2,991.78	1
Router12 Networks LL, online info	90.00	1
Secory Plumbing & He, repair	988.50	1
Secure Shred Solutio, other serv	67.00	1
Sholly, James, meals/mileage	183.37	1
Short Elliott Hendri, consult	1,833.12	2
Spadafora, Rebecca, consult	140.00	1
Staples Business Adv, equip	351.49	1
Staples Business Adv, printing	51.09	1
Stellar Truck & Trai, parts	168.29	1
Streicher's Inc, supplies	330.75	1
Summit Food Service, food/provisions	6,599.99	1
The Masters Touch LL, mailing	(650.50)	1
The Masters Touch LL, printing	3,632.67	1
The Spectrum Group, printing	910.80	1
The Spectrum Group, purch serv	460.00	1
Thrifty White Pharma, medicine	10,587.94	1
Titan Machinery Inc, repair	774.18	1
Trask, Lisa, repair	700.00	1
Truck Center Compani, parts	73.31	1
Truck Center Compani, repair	739.80	1
UnityPoint, lab tests	252.00	1
UnityPoint, med exam	42.00	1
VanWall Equipment In, parts	156.63	2
Verizon Wireless, telephone	452.61	2
Vinyl Addictionz, repair	160.00	1
VISA, parts	912.71	1
Visual Edge IT, Lease - Office Equipment	510.50	2
Volatia Language Net, purch serv	29.15	1
WageWorks, Inc., purch serv	2,117.48	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, Lease - Office Equipment	134.31	1
Wentworth, Courtney, meals/mileage	12.07	1
West Fork Comm Schoo, Program Carryforward ECI	375.00	1
Woodford Lumber & Ho, parts	82.65	1
Worth Co Public Heal, Program Carryforward ECI	707.65	1
Worth Co Sheriff, legal	46.20	1
GRAND TOTAL: 249,442.96		