

Absolute Waste Remov, sanit disp	1,491.81	3
Accurate Analytical, lab tests	197.00	1
Airgas USA LLC, repair	850.45	1
All Star Pest Contro, extermin	160.00	2
Alliant Energy, utilities	3,599.05	3
Amazon Capital Servi, supplies	491.14	3
Arnold Motor Supply, parts	71.26	1
Benson, Ericha, meals/mileage	187.78	1
Blazek Electric Inc, repair	6,806.96	2
Bolton & Menk Inc, consult	4,488.00	1
Brad's Auto Repair a, repair	125.26	1
Brothers ACE 3 LLC, parts	303.10	1
Builders FirstSource, building construct	661.85	1
C G Co City Assessor, software	119.99	1
C G Co Sheriff, Other Treatment, Prevention & Other Stra	2,335.28	1
Carrier Access IT LC, software	3,714.34	1
CDW Government, Inc., equip	2,186.10	1
CDW Government, Inc., supplies	252.72	1
Central Iowa Detenti, Administration ECI	1,627.19	1
Central Iowa Detenti, Community Planning/Collaboration	6,317.99	1
CenturyLink, telephone	45.89	1
CenturyLink, telephone	374.97	1
Cert Werks, Program Carryforward ECI	2,210.00	1
Chase Cardmember Ser, equip	63.21	1
Chase Cardmember Ser, mag/books	79.98	1
Chase Cardmember Ser, meals/mileage	456.80	1
Chase Cardmember Ser, online info	162.38	1
Chase Cardmember Ser, rent	11.50	1
Chase Cardmember Ser, software	9.60	1
Chase Cardmember Ser, supplies	42.79	1
Chase Cardmember Ser, telephone	80.02	1
Chase Cardmember Ser, training	110.00	1
City of Dougherty, utilities	97.00	1
City of Thornton, sanit disp	36.28	1
City of Thornton, utilities	98.94	2
City of Ventura, utilities	86.50	1
CJ's Auto Inc, repair	109.50	1
Clear Lake Sanitary, water test	44.00	1
Coloff Digital, software	250.00	1
Column Software PBC, brd proceed	1,058.80	1
Connections Inc, purch serv	730.66	1
Consolidated Energy, fuels	6,467.26	1
Culligan Mason City, utilities	103.40	1
Diamond Mowers Inc, parts	506.64	1

Diamond Vogel Paint, parts	891.44	1
Electronic Engineeri, equip	12,452.68	1
Electronic Engineeri, repair	78.73	1
Fessler, Nicole, printing	59.91	1
Floyd & Leonard Elec, parts	47.29	1
Frontier Communicati, telephone	674.94	2
Fullerton Funeral Ho, General Transportation	750.00	1
Galls LLC, supplies	54.42	1
Galls LLC, uniforms	590.96	1
Garner Community Chr, Program Carryforward ECI	5,000.00	1
Goodwin Law Office P, consult	4,690.43	1
Hancock County Coop, fuels	6,339.00	2
Hemann, Krista, meals/mileage	148.63	1
Intoximeters Inc, equip	425.00	1
Iowa Cancer Consorti, dues	20.00	1
Iowa Communications, software	904.00	1
Iowa Dept of Natural, licenses/permits	25.00	1
Iowa Dept of Transpo, parts	670.95	1
Iowa Dept of Transpo, repair	100.00	1
Iowa Law Enforcement, training	125.00	1
Iowa One Call, purch serv	23.60	1
Iowa Workforce Devel, unemployment	3,947.83	4
ItWorks Distributing, software	4,765.00	1
Jackson-Buffington, meals/mileage	230.63	1
Jim Hunt Electric LL, repair	132.13	1
K & N Construction L, freight	17,575.00	2
Kapalata, Laci, meals/mileage	108.75	1
Kinney Memorial Libr, Program Carryforward ECI	1,116.50	1
Landfill of North Io, ditch	98.00	1
Linahon Electric Inc, repair	410.26	1
Mac Tools, equip	2,346.39	1
Marco Inc, Lease - Office Equipment	387.27	1
Marco Technologies L, repair	334.70	2
Mason City Fire and, ambulance	250.00	1
Mason City Tire Serv, repair	202.81	2
Mason City Tire Serv, tires/tubes	891.78	1
Mechanical Air Syste, repair	977.00	1
Menards, parts	394.87	1
Menards, supplies	50.73	1
MercyOne Occupationa, med exam	173.00	1
Midwest AcuTech LLC, data line	1,725.00	1
Miller Pharmacy Inc, medicine	1,538.82	1
NACCHO, dues	295.00	1
NAPA Auto Parts, equip	41.98	1

NAPA Auto Parts, lubricants	25.08	1
NAPA Auto Parts, parts	251.97	2
Nassco Inc, equip	285.10	1
Nassco Inc, supplies	904.52	1
North Iowa Area Comm, training	750.00	1
North Iowa Community, Program Carryforward ECI	5,630.40	1
North Iowa Mercy Cli, outpatient	1,518.52	2
North Iowa Radon, freight	2,486.40	1
Northrup, Shanna, meals/mileage	221.85	1
NuWay-K&H Co-op, fuels	1,803.94	1
Peterson, Stephanie, meals/mileage	512.54	1
Petro-Blend Corp, parts	202.16	1
Pitney Bowes Bank In, mailing	1,800.00	1
Pitney Bowes Global, Lease - Office Equipment	501.78	1
Pittsburgh Paints Co, repair	249.21	1
Pritchard Ford of Cl, repair	726.93	1
Pritchard's Lake Che, repair	1,072.84	1
Reagan Outdoor of Ro, public ed	1,700.00	2
River City Communica, protect/secur	300.00	1
Router12 Networks LL, online info	90.00	1
ScriptSourcing, LLC, medicine	3,033.06	1
Severson, Samantha, meals/mileage	100.63	1
Severson, Samantha, Prevention Programs	7.11	1
Siemers, Steve, plow/blad	270.00	1
Staples Business Adv, equip	164.88	1
Staples Business Adv, supplies	65.50	1
State Hygienic Labor, lab tests	1,817.00	1
Stephens-Peck Inc, mag/books	240.00	1
Storey Kenworthy, election supp	495.00	1
Struchen, Sherry, meals/mileage	212.43	1
Summit Food Service, food/provisions	6,640.71	1
Thomas, Dylan J, legal	514.80	1
Thomson Reuters - We, legal	978.52	1
Thrifty White Pharma, supplies	99.81	1
Tierney South LLC, rent	33,660.00	1
Tractor Supply Credi, lubricants	71.98	1
Tractor Supply Credi, parts	29.99	1
Turnbull, Andrea, meals/mileage	39.88	1
Unity Point Health, legal	100.00	1
Valsoft Corporation, data proc	400.00	1
Verizon Wireless, data line	308.56	1
Verizon Wireless, online info	291.80	1
Verizon Wireless, telephone	2,236.42	3
Vigilnet America LLC, repair	195.00	1

Vinyl Addictionz, judgement, fine	50.00	1
Vinyl Addictionz, uniforms	175.00	1
VISA, dues	464.00	1
VISA, equip	464.13	1
VISA, food/provisions	83.43	1
VISA, fuels	104.09	1
VISA, furn	349.98	1
VISA, legal	117.11	1
VISA, mailing	471.84	1
VISA, meals/mileage	327.09	1
VISA, medicine	30.00	1
VISA, Naloxone or Other FDA-approved Drug to R	214.10	1
VISA, public ed	393.70	2
VISA, purch serv	500.00	1
VISA, repair	153.84	1
VISA, signs	(125.93)	1
VISA, software	737.99	3
VISA, supplies	1,816.86	3
VISA, training	3,487.48	3
Webster County Publi, Program Carryforward ECI	480.00	1
Wellmark Blue Cross, purch serv	87,000.00	1
Wells Fargo Financia, repair	346.58	1
West Payment Center, data proc	2,160.98	1
West Payment Center, mag/books	123.83	1
WEX Bank, fuels	9,674.07	4
WHKS & Co Inc, consult	42,486.49	1
Winnebago Coop Telec, telephone	232.27	1
Wogen, Jeanne, meals/mileage	95.70	1
Worth Co Public Heal, Program Carryforward ECI	7,786.02	1
Zimmerman, Angela, meals/mileage	87.00	1
GRAND TOTAL: 354,582.79		