

Publication List by Vendor/Description

Ahlers & Cooney PC	Srvs	1818.00	2
Adam Akers	Reimb	56.15	1
Alliant Energy	Util	77.06	1
Angell & Ellis Farms LLC	Rent	604.00	1
Asphalt Paving Assn of IA	Trng	345.00	1
Auto Parts	Rep/Parts	414.99	1
Autodesk, Inc C/O Citibank	Srvs	2425.00	1
Axon Enterprises, Inc	Equip	31000.00	1
Mary Barnhart	Mileage	196.31	1
Bells Fire Stop	Ext Srv	827.00	2
Heather A Bushbaum	Mileage	125.96	1
Calhoun Burns & Assoc	Srvs	4816.65	1
Careficient Inc	Software	1754.26	1
Central IA Detention	JV Detention	1500.00	1
CenturyLink	Srvs	574.33	4
Chemsearch	Shop Sup	260.95	1
Cintas First Aid	Srv/Sup	88.19	2
Ashley Claussen	Mileage	143.38	1
D&L Sanitation	Srvs	70.00	1
Dumont Telephone	Srvs	30.00	1
E & E Repair	Rep/Parts	610.00	1
Fareway	Sup	23.20	1
Ambar A Flores	Reimb	148.07	1
Floyd & Leonard Auto Elec	Rep/Parts	39.52	1
Franklin Co Extension	Ed/Trng	45.00	1
Franklin Co Sheriff's Office	Srvs	129.78	3
Franklin General Hospital	Srvs	409.00	2
Global Public Safety	Srvs	7467.00	1
Hampton Hardware	Sup	374.96	4
City of Hampton	Water	254.80	7
Hawkeye West Pest Cntrl	Srvs	219.00	3
Heidi Hilton	Reimb	58.96	1
Howie Equip	Rep/Parts	245.00	1
F and R Tools LLC	Srvs	199.99	1
Iowa One Call	Dues	50.00	1
IPI	Sup	287.76	1
Iowa Secretary of State	Notary	30.00	1
Iowa State Medical Examiner Io	Autopsy	2062.00	1
ISAC	Trng	310.00	2
J-T Machine & Tool	Rep/Parts	29.50	1
Elaina Johns	Mileage	418.08	1
Deb Jones	Reimb	60.00	1
Lance Studer Custom Auto	Srvs	534.80	1
Landfill of N IA	Dues	4807.35	1
City of Latimer	Util	41.70	1
Lawson Products	Parts/Sup	39.72	1
Gilberto Luna Jr	Srvs	7.25	1
Mail Services	Renewals	387.26	1
Mason City Powersports	Srvs	45.99	1
Mason City Tile & Marble	Srvs	382.01	1
Gary McVicker	Reimb	874.73	1
Alex Meyer	Reimb	21.70	1
Microbac Laboratories, Inc c/o	Water Testing	16.50	1
Mid-America Publishing	Pub/Notices/Ad	83.29	1
Mid American Energy	Util	167.01	2
Tanner J Miller	Blank Record	46.65	1
Millers Alignment	Rep/Parts	25.00	1
NACVSO	Dues/Trng	50.00	1
NAPA	Parts	225.98	2

One Six Properties LLC	Rent	604.00	1
OnTrack	Srvs	712.34	1
Ned Parker	Reimb	70.00	1
Petty Cash Sheriff	Pstg	137.04	1
Reliable 1	Srvs	1156.07	2
Reminder Printing	Ads	315.20	1
Raymond A Rice	Reimb	127.33	1
Rick Rieck	Wk Apprl	165.84	1
River City Comm	Monitor Sys	58.00	1
RTVision Inc	Sftwr	3080.00	1
Joe Scallon	Well	500.00	1
Marla Schipper	Mileage	159.46	1
Rodney Schwab	Mlg	37.00	1
SEi	Equip	3112.20	1
The Shredder	Srvs	60.00	1
Sietsema-Atkinson Funeral Srv	Srvs	1014.74	1
Society of Land Srvyrs of IA	Dues	295.00	1
SS & R Properties LLC	Rent	400.00	1
Stericycle Inc	Srvs	22.95	1
Streichers	Sup	180.00	1
Dan Tilkes	Reimb	68.00	1
US Cellular	Srvs	3487.67	5
Chris Vanness	Mlg/Comm	50.00	1
Giles Varrelmann	Srvs	37.00	1
Verizon	Srvs	395.20	2
Visual Edge IT	Maint	223.03	6
Grand Total		84823.86	
End of Report			

Approved 2/5/24 to be paid 2/7/24.