

Air Chek, lab tests	2,900.00	1
Airgas USA LLC, repair	199.23	1
Alliant Energy, utilities	11,792.63	3
Amazon Capital Servi, equip	659.91	1
Amazon Capital Servi, supplies	42.47	1
Arndt, Cole, meals/mileage	248.80	1
C G Co Health Admini, contribution	6,990.65	1
C G Co Treasurer, assessment	65.22	1
CALLTOWER, telephone	138.84	1
CDW Government, Inc., IT Hardware	555.97	1
Central Supply, central store	12.69	1
CenturyLink, telephone	146.44	1
Charlie Brown Presch, scholarships	495.00	1
Clay County Sheriff, legal	43.00	1
Column Software PBC, brd proceed	1,148.61	1
Consolidated Energy, fuels	7,216.57	1
Cott Systems Inc, data proc	400.00	1
CovertTrack Group In, judgement, fine	1,775.80	1
Cresswell Repair, repair	234.95	1
Delta Dental of Iowa, insurance	10,471.78	1
Determan Electric Co, repair	2,971.61	1
Diamond Mowers Inc, parts	362.36	1
EMC National Life Co, purch serv	421.97	1
Federal Fire Equipme, other serv	152.00	1
Fessler, Nicole, supplies	30.48	2
Fidelity Security Li, insurance	1,652.80	1
Fillmore County Sher, legal	80.00	1
Floyd County Sheriff, legal	170.00	1
Franklin Rec, utilities	89.97	1
Frontier Communicati, telephone	66.03	1
Goodnature Work Stop, supplies	199.97	1
Goodnature Work Stop, uniforms	136.97	1
Greater Iowa Youth f, freight	3,750.00	1
Hahn, Heather, publication	14.18	1
Hancock County Coop, fuels	4,162.52	1
HEALTHCAREfirst, software	215.00	1
Heartland Asphalt In, asphalt	8,102.84	1
Hepperly, David, meals/mileage	269.30	2
Home Performance Coa, training	2,535.00	1
Huber Supply Co Inc, repair	64.64	1
Hy-Vee Accounts Rece, food/provisions	31.83	1
Iowa County Attorney, data proc	220.00	1
Iowa Parks & Recreat, training	360.00	1
Jim Hunt Electric LL, supplies	664.07	1
Johansen Welding, parts	265.00	1
Jones, Devin, purch serv	294.25	1
Laird Law Firm PLC, acquisition	1,900.00	1

Landfill of North Io, dues	6,570.45	1
LC Photography, printing	50.00	1
Marco Technologies L, repair	159.67	1
Martin Brothers Dist, food/provisions	494.65	1
Martin Brothers Dist, repair	86.27	1
Martin Brothers Dist, supplies	152.65	1
Mason City Clinic PC, outpatient	21.00	1
Mason City Ford Chry, repair	802.05	1
MCAFDO, training	175.00	1
Mediacom, online info	493.80	2
Menards, parts	134.10	1
Menards, repair	6.29	1
Menards, supplies	140.34	1
MercyOne North Iowa, hosp treat	208.69	1
MercyOne Occupationa, med exam	173.00	1
MidAmerican Energy C, utilities	94.31	1
Midwest AcuTech LLC, repair	163.14	1
Mower County Sheriff, legal	80.00	1
NAPA Auto Parts, parts	1,187.16	2
Nassco Inc, supplies	29.87	1
North Iowa Mercy Cli, outpatient	158.22	1
North Iowa Pristine, repair	90.00	1
NuWay-K&H Co-op, fuels	6,914.16	1
NuWay-K&H Co-op, utilities	1,133.19	1
OneNeck IT Solutions, software	2,724.59	1
Page County Sheriff, serve notice	32.00	1
Pathology Associates, med examiner	2,666.66	1
Peshak, Robert, mailing	100.00	1
Petro-Blend Corp, fuels	22.26	1
Petro-Blend Corp, lubricants	127.00	1
Pitney Bowes Inc, supplies	174.29	1
Pitney Bowes Purchas, mailing	5,000.00	1
Prairie Energy Coope, utilities	214.98	1
Radiologists Of Nort, outpatient	14.36	1
Rees Truck & Trailer, parts	185.74	1
Reliance Standard Li, purch serv	5,870.18	1
RICOH USA Inc, repair	252.63	1
Router12 Networks LL, telephone	90.00	1
Sanderson Auto Sales, parts	1,180.66	1
Secure Shred Solutio, other serv	54.00	1
SHI International Co, equip	2,556.53	2
SHI International Co, software	34.80	1
Short Elliott Hendri, consult	2,853.99	1
Sliger, James, meals/mileage	21.19	1
St Louis County Sher, serve notice	65.00	1
Stone County Sheriff, serve notice	50.00	1
Summit Food Service, food/provisions	6,101.07	1

Sunbeam Preschool, scholarships	320.00	1
Tatman, Dr. Anthony, med exam	25.00	1
The Shredder, purch serv	114.00	1
Transamerica Employe, purch serv	2,064.86	1
Truck Center Compani, parts	3,805.75	1
Truck Center Compani, repair	1,249.50	1
United Rentals (Nort, supplies	2,052.00	1
VanWall Equipment In, lubricants	101.92	1
Verizon Wireless, telephone	945.34	1
VISA, equip	55.38	1
VISA, IT Hardware	227.99	1
VISA, supplies	121.10	1
Visual Edge IT, Lease - Office Equipment	243.93	1
Visual Edge IT, printing	51.80	1
WageWorks, Inc., consult	288.00	1
WageWorks, Inc., purch serv	2,579.56	1
Wedmore, Adam, meals/mileage	1,802.45	1
Wellmark Blue Cross, purch serv	159,100.29	2
Wells Fargo Financia, repair	154.05	1
Ziegler Inc, parts	2,248.32	1
GRAND TOTAL: 302,182.53		