

All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	8967.90	2
Amazon LLC, equip	225.99	1
Amazon LLC, purch serv	1647.74	1
Amazon LLC, supplies	451.51	1
Anderson, Nicole, purch serv	100.00	1
Blazek Electric Inc, repair	372.09	1
Brueggeman, Tara, meals/mileage	603.68	1
C G Co Law Library, contribution	250.00	1
Carrier Access IT LC, consult	4625.00	1
CDW Government, Inc., equip	847.05	2
CDW Government, Inc., IT Hardware	62.46	1
Delta Dental of Iowa, insurance	8809.72	1
Edwards Brandt & Ass, insurance	600.00	1
EMC National Life Co, purch serv	485.56	1
Floyd County Sheriff, serve notice	34.00	1
Franklin County Sher, legal	48.20	1
Frontier Communicati, telephone	66.97	1
Harris, Dillion, purch serv	300.00	1
Heiar, Jenna, meals/mileage	11.20	1
Institute of IA Cert, dues	100.00	1
Lutheran Services in, contribution	89.77	1
Marco Technologies L, software	4999.50	1
Morris, Amanda, purch serv	100.00	1
North Iowa Community, other serv	18593.63	1
North Iowa Family He, outpatient	24000.00	1
Pitney Bowes Purchas, mailing	5048.50	1
Reliance Standard Li, purch serv	5139.01	1
Richmond Constructio, freight	42900.00	2
Router12 Networks LL, online info	90.00	1
Schneider Geospatial, data proc	1104.00	1
Schneider Geospatial, online info	2745.00	1
Shipman Gutters LLC, freight	11808.00	1
Shred Right, printing	75.03	2
Simmer, Erica, purch serv	100.00	1
Staples Credit Plan, supplies	40.98	1
Steele County Sherif, serve notice	75.00	1
TASC - Client Invoic, purch serv	454.09	1
Transamerica Employe, purch serv	1561.02	1
Vanguard Appraisals, software	11550.00	1
VISA, dues	50.00	1
VISA, equip	153.95	1
Wellmark Blue Cross, purch serv	59000.00	1
West Fork Comm Schoo, scholarships	500.00	1
GRAND TOTAL: 218,836.55		