

Absolute Waste Remov, sanit disp	426.29	2
Alliant Energy, utilities	197.19	2
Ausborn, Kaitlyn, meals/mileage	123.13	1
CDW Government, Inc., equip	498.80	1
Cross County Sheriff, serve notice	150.00	1
Davidson Constructio, freight	26885.00	1
DeVries-Morse, Tonya, legal	157.50	1
Dubuque County Sheri, legal	30.00	1
Floyd County EMS Ass, tax/fee disburse	2754.00	1
Flugum, Brandon, meals/mileage	19.89	1
Frontier Communicati, telephone	592.47	2
Hogan Bremer Colonia, General Transportation	553.00	1
Huber Supply Co Inc, med equip	28.73	1
ICEOO, training	225.00	1
J & M Lawn Care and, mowing	232.48	1
Kossuth County Sheri, legal	15.00	1
Meyer, Tomas, training	289.00	1
Midwest AcuTech LLC, data line	625.95	1
Omnitel Communicatio, telephone	580.08	1
OneNeck IT Solutions, software	2585.73	1
Orkin Pest Control I, extermin	1201.92	1
Panning Bros Tractor, parts	830.00	1
Polk County Sheriffs, legal	96.25	1
Rockwell Coop Teleph, telephone	321.82	1
Staples Business Cre, supplies	384.78	1
Thomson Reuters - We, mag/books	483.54	1
Tierney Main Street, rent	3300.00	1
US Assure Insurance, insurance	1400.00	1
VaxCare LLC, medicine	898.87	1
VaxCare LLC, software	20.00	1
Verizon Wireless, data line	281.52	1
Verizon Wireless, telephone	914.49	5
VISA, dues	255.00	1
VISA, food	2000.00	1
VISA, food/provisions	197.05	1
VISA, hardware	643.72	1
VISA, judgement, fine	157.96	1
VISA, legal	1768.64	1
VISA, meals/mileage	540.96	1
VISA, supplies	583.85	4
VISA, training	256.72	1
VISA, uniforms	98.00	1
WageWorks, Inc., consult	144.00	1
Wellmark Blue Cross, purch serv	61000.00	1
WEX Bank, fuels	12921.14	6
Winnebago Coop Telec, telephone	238.65	1
GRAND TOTAL: 127,908.12		