

Absolute Waste Remov, sanit disp	778.91	3
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	472.86	1
All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	11,563.11	4
Alpha Media USA LLC, Prevention Programs	1,350.00	1
Alpha Media USA LLC, public ed	745.00	1
Amazon Capital Servi, supplies	327.96	1
B-Three Solutions In, data proc	18,205.00	1
BASis Solutions LLC, software	3,795.00	1
Benson, Ericha, meals/mileage	181.44	1
Best Western Holiday, purch serv	697.50	1
BMC Aggregates LC, granular	31,527.92	1
Bob Barker Company I, cloth/dry goods	136.89	1
C G Co Recorder, legal	46.00	1
C G Co Sheriff, judgement, fine	3,000.00	1
C G Co Treasurer, assessment	20,213.00	1
Carrier Access IT LC, equip	1,577.14	1
Carrier Access IT LC, software	711.00	1
CDW Government, Inc., furn	221.19	1
CDW Government, Inc., IT Hardware	272.91	1
CenturyLink, telephone	0.24	1
Chosen Valley Testin, consult	1,145.00	1
CINTAS, repair	151.18	1
City of Dougherty, utilities	97.00	1
Clear Lake/VenturaTe, data line	12.00	1
Cogent Healthcare of, outpatient	72.99	1
Control Print Creati, printing	37.50	1
Cornick-Angell, Lori, legal	225.50	5
Counsel Office and D, Lease - Office Equipment	287.47	1
Daley's Plumbing & H, repair	311.62	1
Delta Dental of Iowa, insurance	10,045.96	1
Discover, supplies	242.62	1
Ecolab Pest Eliminat, repair	225.00	1
Electronic Engineeri, repair	28.50	1
Etnier, Lyle, purch serv	466.79	1
EyesOpenIowa, training	600.00	1
Fastenal Company, culverts	99.12	1
Fidelity Security Li, insurance	1,624.44	1
Flugum, Brandon, meals/mileage	314.02	1
Flugum, Brandon, transport	41.40	1
Franklin Rec, utilities	67.12	1
Hauge Associates, public ed	541.00	1

Hawkeye Auto Body, repair	500.00	1
Heiar, Thomas, meals/mileage	23.46	1
Hemann, Krista, meals/mileage	123.14	1
Hireku Inc dba JazzH, dues	3,446.40	1
Huber Supply Co Inc, repair	77.38	1
Hy-Vee Accounts Rece, food/provisions	5.99	1
IMWCA, insurance	10,554.00	1
Internet Marketing P, public ed	75.00	1
Iowa Drainage Inc, tile lines	322.00	1
Iowa Law Enforcement, med exam	150.00	1
J & J Machining Weld, repair	396.38	1
J. F. Ahern Co, repair	812.00	1
JG Uniforms Inc, supplies	190.49	1
Jim's Tree Services, ag/hortic	2,500.00	1
Kwik Trip Business P, meals/mileage	14.31	1
Language Line Servic, software	30.00	1
Lauen-Son Constructi, tile lines	567.25	1
LC Photography, printing	50.00	1
Lensing, Zachary, meals/mileage	22.36	1
Martin Marietta Mate, culverts	444.30	1
Martin Marietta Mate, flood/erosion control	423.51	1
Martin Marietta Mate, granular	20,704.58	1
Mason City Public Ut, utilities	84.31	1
Mason City Tire Serv, repair	30.00	1
Mason City Tire Serv, tires/tubes	6.95	1
McCaslin, Penny, meals/mileage	39.30	1
McKesson Medical-Sur, supplies	120.69	1
MercyOne North Iowa, med exam	150.00	1
MercyOne North Iowa, tax/fee disburse	424.80	1
NAPA Auto Parts, lubricants	91.99	1
NAPA Auto Parts, parts	365.76	1
Newman Traffic Signs, signs	1,138.56	1
North Central Mechan, repair	926.86	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	22,050.00	1
North Iowa Reporting, legal	100.00	1
NuWay-K&H Co-op, fuels	4,748.88	1
Peters, Rusty, purch serv	1,000.00	1
Pitney Bowes Inc, supplies	234.86	1
Pitney Bowes Purchas, mailing	5,045.00	1
Productivity Plus-CN, parts	45.07	1
Productivity Plus-CN, repair	368.03	1
Professional Office, mailing	14,417.86	1
Quality Pump & Contr, repair	1,541.06	1

Radiologists Of Nort, outpatient	8.36	1
Reliance Standard Li, purch serv	5,964.83	1
Richardson Excavatin, tile lines	2,443.55	1
Secory Plumbing & He, repair	1,350.00	1
Shipman Gutters LLC, freight	8,705.00	2
Staples Business Adv, equip	94.35	1
Staples Business Adv, supplies	92.93	1
Stellar Truck & Trai, safety items	65.75	1
Summit Food Service, food/provisions	5,889.99	1
Tatman, Dr. Anthony, med exam	50.00	1
The Electricians Inc, freight	159.89	1
The Shredder, purch serv	108.00	1
The Sidwell Company, map maint	450.00	2
TSP Court Reporting, legal	118.25	1
Turnbull, Andrea, meals/mileage	13.10	1
United States Postma, mailing	790.00	1
VanWall Equipment In, parts	48.77	1
Verizon Wireless, telephone	40.03	1
Visual Edge IT, equip	1,684.68	1
Visual Edge IT, Lease - Office Equipment	326.62	1
Walmart Community, food/provisions	22.26	1
Wellmark Blue Cross, purch serv	67,000.00	1
Wernimont, Andrea, tax/fee disburse	167.09	1
Wogen, Jeanne, meals/mileage	18.34	1
Workspace, supplies	166.35	1
Worth County Treasur, equip	9,600.00	1
Yohn Co Inc, repair	4,983.50	1
Ziegler Inc, parts	204.52	1
GRAND TOTAL: 317,977.99		