

43 North Iowa, custodial	547.50	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	270.00	1
Alliant Energy, utilities	4,060.80	5
Amazon Capital Servi, supplies	192.98	2
AppleFest, contribution	300.00	1
B-Three Solutions In, data proc	9,870.00	2
Balance Studios Inc, training	5,000.00	1
Bauer Built Tires In, repair	87.59	1
Belmond Ambulance Se, tax/fee disburse	221.84	1
Bob Barker Company I, equip	361.68	1
Brad's Auto Repair a, repair	53.77	1
Bruening Rock Produc, granular	8,261.93	2
BSJ Investments, fuels	199.87	1
Builders FirstSource, culverts	41.52	1
Butler County EMS, tax/fee disburse	9,861.25	1
Central Iowa Detenti, consult	5,991.49	1
Central Iowa Detenti, Juvenile Detention & Shelter Care	9,750.00	1
Central Iowa Detenti, outpatient	189.00	1
Central Iowa Detenti, purch serv	248.00	1
Central Iowa Detenti, supplies	2,032.78	1
Central Lock Securit, consult	2,479.00	1
Central Lock Securit, repair	184.00	1
Chickasaw Co Public, tax/fee disburse	1,284.52	1
Chickasaw County EMS, tax/fee disburse	5,840.00	1
Clear Lake Telephone, online info	1,058.14	2
Clear Lake Telephone, telephone	669.84	1
Column Software PBC, brd proceed	832.63	1
Column Software PBC, publication	127.10	2
Consolidated Energy, fuels	1,747.05	1
Consolidated Energy, utilities	717.57	1
Control Print Creati, supplies	127.50	2
Core & Main, repair	60.64	1
D & D Sales Inc, uniforms	908.50	1
Denco Highway Const, asphalt	30,683.43	1
Family Connections, other serv	18,976.55	1
Federal Express Co, mailing	17.81	1
Floyd County Medical, tax/fee disburse	353.07	1
Floyd County Public, tax/fee disburse	1,530.83	1
Forest City Ambulanc, tax/fee disburse	8,444.50	1
Fortra, LLC, consult	2,250.00	1
Franklin County Publ, tax/fee disburse	1,005.16	1
Franklin General Hos, tax/fee disburse	5,180.86	1
Greenbelt Home Care, tax/fee disburse	1,979.49	1

Hall, Joan, purch serv	380.76	1
Hancock County Coop, fuels	1,947.41	1
Hancock County Healt, tax/fee disburse	1,048.32	1
Hancock County Sheri, serve notice	17.50	1
Hansen Family Hospit, tax/fee disburse	565.70	1
Hardy Rentals, rent	400.00	1
Heartland Asphalt In, asphalt	2,250.00	1
Hobby Lobby Inc, supplies	28.95	1
Hogan Bremer Colonia, General Transportation	853.00	1
Imaging Spectrum Inc, supplies	291.42	1
Iowa Falls EMS Assoc, tax/fee disburse	1,468.65	1
Iowa Specialty Hospi, tax/fee disburse	362.52	1
Joice Fire Departmen, tax/fee disburse	619.00	1
Kossuth County EMS, tax/fee disburse	9,800.00	1
Kossuth Regional Hea, tax/fee disburse	5,705.76	1
LabSource Inc, supplies	362.70	1
Larson Contracting C, tile lines	3,019.25	1
Lawson Products Inc, parts	376.40	2
Maben, Patti, custodial	325.00	1
Marco Inc, Lease - Office Equipment	141.59	1
Marco Technologies L, repair	159.85	1
Martin Marietta Mate, blading	178.23	1
Mason City Fire/Ambu, tax/fee disburse	6,277.65	1
Mason City Glass Ser, repair	75.00	1
Mason City Lumber Co, wood	68.80	1
Mason City Public Ut, utilities	644.30	1
Mason City Shopping, rent	14,863.23	1
McKesson Medical-Sur, supplies	239.58	2
Mechanical Air Syste, repair	14,967.00	1
Mediacom, online info	236.90	1
Menards, ditch	352.20	1
Menards, election supp	48.57	1
Menards, equip	83.06	1
Menards, repair	28.56	1
Menards, signs	284.22	1
Menards, supplies	237.06	4
MercyOne North Iowa, hosp treat	286.48	2
MercyOne North Iowa, med exam	150.00	1
MercyOne North Iowa, tax/fee disburse	13,725.11	1
MercyOne Occupationa, med exam	692.00	2
Mid-America Research, ditch	203.00	1
Mid-America Research, parts	169.11	1
Mitchell Co Regional, tax/fee disburse	1,797.98	1
Mitchell County Home, tax/fee disburse	4,765.25	1

Nassco Inc, supplies	201.34	1
Newman Traffic Signs, signs	3,182.00	1
Nora Springs Ambulan, tax/fee disburse	292.10	1
North Iowa Corridor, contribution	80,000.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	8,050.00	1
North Iowa Mercy Cli, outpatient	56.78	1
Northwood Fire & Res, tax/fee disburse	6,000.00	1
NuWay-K&H Co-op, fuels	3,589.50	1
O'Hern, Terry, custodial	470.00	1
O'Reilly Automotive, repair	59.22	1
Petro-Blend Corp, lubricants	847.70	1
Pitney Bowes Global, Lease - Office Equipment	376.95	1
Radiologists Of Nort, outpatient	40.74	1
Robert's Quick Lube, repair	84.23	1
Staples Business Adv, printing	42.49	1
Summit Food Service, food/provisions	6,748.65	1
Swinton, Andrew, supplies	145.58	1
Tierney South LLC, rent	11,220.00	1
Titan Machinery Inc, repair	662.59	1
Trask, Lisa, repair	700.00	1
United States Postma, mailing	1,870.00	1
VISA, credit/inform	164.96	1
VISA, furn	181.97	1
VISA, software	119.99	1
VISA, supplies	195.80	2
Visual Edge IT, Lease - Office Equipment	1,060.56	1
Visual Edge IT, printing	133.90	1
Webster County Audit, rent	3,075.65	1
Webster County Sheri, legal	38.00	1
Wellmark Blue Cross, purch serv	87,000.00	1
Winnebago Co Public, tax/fee disburse	1,916.92	1
Worth Co Public Heal, other serv	10,000.00	1
Worth Co Public Heal, tax/fee disburse	4,825.14	1
Wright County Public, tax/fee disburse	3,982.70	1
GRAND TOTAL: 472,102.72		