

43 North Iowa, custodial	47.00	1
Absolute Waste Remov, sanit disp	1,410.40	4
Accurate Analytical, lab tests	145.50	1
Ahlers & Cooney PC, legal	1,161.50	1
All Star Pest Contro, extermin	160.00	2
Alliant Energy, utilities	2,347.59	3
Allie, Monica, meals/mileage	12.06	1
Amazon Capital Servi, equip	295.99	1
Amazon Capital Servi, printing	536.48	1
Amazon Capital Servi, signs	31.35	1
Amazon Capital Servi, supplies	63.06	2
AMR Ambulance Charle, tax/fee disburse	89.10	1
Arndt, Cole, meals/mileage	73.67	1
Ausenhuis, Brice E, supplies	34.68	1
B-Three Solutions In, data proc	5,170.00	1
Belmond Ambulance Se, tax/fee disburse	2,299.00	1
Benson, Ericha, meals/mileage	150.08	1
Brightree Home Healt, software	3,093.78	1
Brothers ACE 3 LLC, repair	187.63	1
Butler County Public, tax/fee disburse	776.85	1
C G Co Recorder, land	101.60	1
Campbell, Mara, purch serv	475.00	1
Carrier Access IT LC, equip	4,346.07	1
Central Lock Securit, repair	36.00	1
CenturyLink, telephone	303.39	1
Chase Cardmember Ser, dues	30.00	1
Chase Cardmember Ser, equip	235.39	1
Chase Cardmember Ser, mag/books	10.99	1
Chase Cardmember Ser, meals/mileage	374.69	1
Chase Cardmember Ser, rent	38.30	1
Chase Cardmember Ser, software	31.79	1
Chase Cardmember Ser, supplies	50.51	1
Chase Cardmember Ser, telephone	80.02	1
Chickasaw Co Public, tax/fee disburse	2,987.94	1
Chickasaw County EMS, tax/fee disburse	300.00	1
City of Dougherty, utilities	97.00	1
City of Rockwell, utilities	50.08	1
City of Thornton, sanit disp	98.09	1
City of Thornton, utilities	110.04	2
City of Ventura, utilities	86.50	1
Clear Lake Telephone, telephone	1,001.62	2
Coloff Digital, software	199.00	1
Column Software PBC, brd proceed	658.67	1
Column Software PBC, publication	92.22	1
Column Software PBC, serve notice	338.09	1
Concord Technologies, software	180.23	1
Connections Inc, purch serv	715.86	1

Consolidated Energy, fuels	1,995.00	1
Control Print Creati, public ed	145.00	1
Crescent Electric Su, electric supp	87.92	1
Crysteel Truck Equip, parts	23.61	1
Culligan Mason City, utilities	22.50	1
Culligan, repair	338.00	1
Dang, TuyAnh, zoning board	279.84	1
Deitering Bros Inc, parts	2,387.16	1
Discover, equip	267.47	1
Discover, meals/mileage	9.72	1
Discover, supplies	114.89	1
Dow, Sabrina, legal	613.20	1
Eagle Grove EMS, tax/fee disburse	286.30	1
Eighmey, John, zoning board	466.42	1
Electronic Engineeri, repair	9.98	1
Exceptional Persons, other serv	1,546.76	1
Fareway Stores Inc, food/provisions	53.61	1
Flory, Cassidy, meals/mileage	298.61	1
Flory, Cassidy, transport	101.06	1
Floyd & Leonard Elec, supplies	8.96	1
Floyd County Medical, tax/fee disburse	56.73	1
Floyd County Public, tax/fee disburse	1,626.46	1
Forest City Ambulanc, tax/fee disburse	3,378.33	1
Franklin County Publ, tax/fee disburse	1,774.66	1
Franklin General Hos, tax/fee disburse	382.63	1
Frontier Communicati, telephone	617.30	2
Galls LLC, uniforms	1,041.54	3
Garland & Rodriguez, legal	518.30	1
Glen's Tire Service, repair	43.40	1
Goodwin Tucker Group, equip	458.18	1
Graham Tire Co, repair	2,533.21	2
Greenbelt Home Care, tax/fee disburse	2,207.70	1
Hancock County Coop, fuels	2,051.90	1
Hancock County Healt, tax/fee disburse	7,412.09	1
Hansen Family Hospit, tax/fee disburse	4,595.03	1
Hemann, Krista, meals/mileage	142.04	1
Huber Supply Co Inc, chem/gases	20.15	1
Huber Supply Co Inc, med equip	43.12	1
IA Indiv Health Bene, purch serv	3,757.00	1
Ibarra, Helen, land	51,098.40	1
IMWCA, insurance	14,135.00	1
Iowa Specialty Hospi, tax/fee disburse	285.08	1
J & J Machining Weld, repair	270.69	1
J. F. Ahern Co, repair	73.00	1
Janssen Rentals LLC, rent	200.00	1
Jim's Tree Services, ditch	700.00	1
Knorr Electric Inc, repair	141.43	1

Kossuth County EMS, tax/fee disburse	775.02	1
Kossuth Regional Hea, tax/fee disburse	2,138.61	1
LabSource Inc, supplies	72.54	1
Landfill of North Io, ditch	40.00	1
Language Line Servic, consult	150.72	1
Language Link, telephone	47.81	1
LC Photography, printing	100.00	1
Lehmann Family Denta, outpatient	302.92	1
Lensing, Zachary, meals/mileage	17.85	1
Major Erickson Funer, General Transportation	530.00	1
Manly Fire Departmen, tax/fee disburse	191.35	1
Marble Rock First Re, tax/fee disburse	123.59	1
Marco Inc, Lease - Office Equipment	1,062.24	1
Marco Inc, supplies	98.04	1
Martin Marietta Mate, blading	4,203.15	2
Martin Marietta Mate, granular	60,580.18	1
Mason City Electric, repair	359.41	1
Mason City Fire Dept, tax/fee disburse	269.82	1
Mason City Lumber Co, repair	98.68	1
Mason City Lumber Co, wood	300.86	2
Mason City Shopping, rent	14,863.23	1
McKesson Medical-Sur, supplies	243.73	1
Menards, General Supplies	106.07	1
Menards, supplies	113.20	2
MercyOne New Hampton, tax/fee disburse	28.93	1
MercyOne North Iowa, hosp treat	144.70	2
Mid-America Publishi, publication	11.00	1
MidAmerican Energy C, utilities	381.11	3
Midwest AcuTech LLC, data line	825.00	1
MidWest Wheel Compan, repair	266.82	1
Mitchell Co Regional, tax/fee disburse	262.75	1
Mitchell County Home, tax/fee disburse	5,273.02	1
MK Service & Repair, repair	89.50	1
MODUS, equip	1,320.00	1
Monona County Sherif, legal	67.16	1
Moonlight Floors, custodial	1,395.00	1
Motion Industries In, repair	551.36	1
Nashua Area EMS, tax/fee disburse	281.05	1
Nassco Inc, supplies	208.27	1
Naumann, Danielle, supplies	81.34	1
Nelson Septic Servic, supplies	75.00	1
Nora Springs Ambulan, tax/fee disburse	213.72	1
North Central Intern, parts	1,823.93	1
North Central Intern, repair	1,946.75	1
North Central Mechan, repair	1,861.79	2
North Iowa Area Coun, consult	174.00	1
North Iowa Events Ce, contribution	6,000.00	1

North Iowa Juvenile, Juvenile Detention & Shelter Care	525.00	1
North Iowa Media Gro, publication	15.73	1
North Iowa Mercy Cli, outpatient	104.65	1
Northrup, Shanna, meals/mileage	171.52	1
Nuehring, Amber, meals/mileage	83.44	1
O'Reilly Automotive, repair	716.97	1
Office of Vehicle &, supplies	25.00	1
Omnitel Communicatio, telephone	580.08	1
Overhead Door Co of, repair	1,559.40	2
Pit & Septic Cleaner, repair	515.00	1
Plagge, Payton, mowing	5,850.00	2
Plumb Supply Company, equip	98.26	1
Plumb Supply Company, repair	104.37	1
Prosecuting Attorney, data proc	110.00	1
Quill Corporation, printing	74.08	1
Radiologists Of Nort, outpatient	121.25	1
Reagan Outdoor of Ro, public ed	800.00	1
Riceville Ambulance, tax/fee disburse	280.00	1
Rockwell Coop Teleph, telephone	261.82	1
Roseland, James, conserv board	104.52	1
Router12 Networks LL, online info	90.00	1
Ryco Customs Inc, training	18,158.00	1
Secory Plumbing & He, repair	60.00	1
Severson, Samantha, meals/mileage	23.85	1
SHI International Co, equip	4,365.30	2
SHI International Co, IT Hardware	413.50	3
SHI International Co, repair	56.12	1
SHI International Co, software	67.00	1
Sirchie Acquisition, equip	214.19	1
Stanard & Associates, publication	154.00	1
Staples Business Adv, printing	39.51	1
Staples Business Adv, supplies	434.73	1
State Hygienic Labor, lab tests	2,339.50	1
Stevens, Rebecca, meals/mileage	201.00	1
Stoney Creek Inn, meals/mileage	179.20	1
Struchen, Sherry, meals/mileage	305.52	1
Summit Food Service, food/provisions	12,094.47	2
The Shredder, purch serv	114.00	1
The Spectrum Group, printing	470.00	1
Thomson Reuters - We, mag/books	925.81	1
Thrifty White Pharma, medicine	12,544.72	1
Thrifty White Pharma, supplies	226.10	1
Toyota Financial Ser, Lease - Vehicles	480.86	1
Truck Center Compani, parts	1,690.51	1
Truck Center Compani, repair	6,841.14	1
Turnbull, Andrea, meals/mileage	85.76	1
Two B's Lawn Care In, mowing	1,272.00	1

Tyler Technologies I, data proc	17,282.50	5
United States Postma, mailing	300.00	1
US Cellular, telephone	706.38	1
Valsoft Corporation, microfilm	57,450.00	1
VanWall Equipment In, lubricants	256.18	1
Ventura Fire Dept, equip	614.25	1
Verizon Wireless, data line	286.49	1
Verizon Wireless, online info	180.36	1
Verizon Wireless, telephone	2,439.17	5
Vinyl Addictionz, equip	350.00	1
VISA, advertising	57.92	1
VISA, dues	30.00	1
VISA, food/provisions	53.53	1
VISA, fuels	145.10	1
VISA, furn	320.99	1
VISA, General Supplies	60.20	1
VISA, judgement, fine	67.64	1
VISA, legal	117.11	1
VISA, mag/books	54.98	1
VISA, mailing	337.39	2
VISA, meals/mileage	1,149.72	2
VISA, parts	24.73	1
VISA, public ed	1,652.57	1
VISA, repair	1,020.25	2
VISA, software	1,255.91	1
VISA, supplies	821.94	2
VISA, training	2,083.29	3
Visual Edge IT, Lease - Office Equipment	606.17	2
WageWorks, Inc., consult	195.88	1
WageWorks, Inc., purch serv	2,309.55	1
Walmart Community, furn	80.00	1
Wedmore, Adam, meals/mileage	136.68	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	151.23	1
West Franklin EMS, tax/fee disburse	156.37	1
West Payment Center, data proc	2,073.13	1
West Payment Center, mag/books	119.07	1
WEX Bank, fuels	10,548.39	3
Winnebago Co Public, tax/fee disburse	895.48	1
Winnebago Coop Telec, telephone	242.74	1
Wogen, Jeanne, meals/mileage	10.05	1
Worth Co Public Heal, tax/fee disburse	2,372.51	1
Wright County Public, tax/fee disburse	6,724.95	1
Zimmerman, Angela, meals/mileage	123.95	1
GRAND TOTAL: 509,618.04		