

Amazon LLC, equip	5407.87	2
Amazon LLC, purch serv	501.37	1
Amazon LLC, supplies	3463.47	3
Black Hawk County Sh, serve notice	40.06	1
Calhoun County Sheri, serve notice	45.62	1
Carlson, Kelli, meals/mileage	37.52	1
Casey's Business Mas, fuels	475.04	1
CDW Government, Inc., equip	301.55	1
Culligan, repair	468.00	1
Delta Dental of Iowa, insurance	8340.19	1
EMC National Life Co, purch serv	485.56	1
Floyd County Medical, tax/fee disburse	5760.60	1
Floyd County Sheriff, serve notice	34.00	1
HEALTHCAREfirst, repair	4275.16	2
Hy-Vee Accounts Rece, food/provisions	15.98	1
Kossuth County Sheri, serve notice	30.00	1
LEAF, supplies	100.91	1
Lemke, Paula, meals/mileage	148.40	1
Marco Inc, Lease - Office Equipment	144.39	1
Mason City Shopping, rent	14863.23	1
Mediacom, supplies	357.39	1
Meyer, Tomas, legal	598.00	1
Meyer, Tomas, training	688.00	2
Miller, Carolyn M, legal	10.50	1
Mitchell Co Sheriff, serve notice	81.16	1
Olmsted Co Sheriff's, serve notice	200.00	1
OneNeck IT Solutions, consult	1008.00	1
Reliance Standard Li, purch serv	5081.14	1
RICOH USA Inc, Lease - Office Equipment	627.62	1
Router12 Networks LL, online info	90.00	1
Shred Right, printing	37.22	1
Steckman, Alan, training	10.00	1
TASC - Client Invoic, purch serv	369.26	1
Vanguard Appraisals, appraisal	233.75	1
VISA, legal	16.04	1
Wellmark Blue Cross, purch serv	55500.00	1
West Payment Center, data proc	3480.75	1
West Payment Center, mag/books	660.68	1
Worth County Treasur, equip	4800.00	1
GRAND TOTAL: 118,788.43		