

Accurate Analytical, lab tests	55.00	1
All Star Pest Contro, extermin	110.00	1
Alliant Energy, meals/mileage	73.97	1
Alliant Energy, utilities	2,629.50	2
Ausborn, Kaitlyn, meals/mileage	36.78	1
Axon Enterprise Inc, training	495.00	1
Bergland & Cram Arch, consult	4,000.00	1
Brownells Inc, supplies	270.95	1
C G Co Health Admini, contribution	24,273.72	1
CALLTOWER, telephone	138.40	1
Campbell Supply Co, equip	1,685.88	1
Central Iowa Detenti, consult	3,916.42	1
Central Iowa Detenti, purch serv	226.98	1
Central Iowa Detenti, supplies	623.13	1
Central Lock Securit, supplies	30.00	1
Central Supply, central store	1,482.25	9
Cerro Gordo County F, dues	45.00	1
Chosen Valley Testin, consult	1,045.00	1
Christensen Bros Inc, bridge	5,200.00	1
City of Mason City, utilities	588.26	1
City of Swaledale, account/audit/cleric	2,277.40	2
CJ's Auto Inc, repair	225.00	2
Clear Lake/VenturaTe, online info	1,465.24	2
Consolidated Energy, fuels	2,350.24	1
Cott Systems Inc, data proc	400.00	1
Country Inn & Suites, purch serv	1,420.00	1
D & D Sales Inc, equip	210.00	1
Dang, TuyAnh, zoning board	442.12	1
Dataseti LLC, software	10,696.77	1
Exceptional Persons, other serv	11,390.77	1
Family Connections, other serv	7,003.75	1
Floyd & Leonard Elec, supplies	111.82	1
Francis Lauer, contribution	48,611.00	1
Franklin Rec, utilities	59.96	1
Frontier Communicati, telephone	151.73	2
Fulton, Laura, legal	98.00	1
Galls LLC, equip	30.12	1
Galls LLC, uniforms	123.09	1
Goodnature Work Stop, supplies	139.97	1
Goodnature Work Stop, uniforms	109.98	1
Hogan Bremer Colonia, funeral	1,000.00	1
Hogan Bremer Colonia, General Transportation	753.00	1
Hy-Vee Accounts Rece, food/provisions	43.92	1
Iowa State Medical E, autopsies	6,954.00	1
Maben, Patti, custodial	325.00	1
Mail Services LLC, mailing	1,522.49	1
Mail Services LLC, printing	539.62	1

Major Erickson Funer, funeral	1,500.00	1
Mason City Lumber Co, wood	65.70	1
Mason City Rentals, rent	346.45	1
Mediacom, online info	493.80	2
Mid-America Publishi, mag/books	73.00	1
Midwest Pipe Supply, tile lines	75.26	1
Midwest Toy Towers, supplies	390.00	1
Murphy, Shanna, purch serv	100.00	1
NAPA Auto Parts, parts	119.98	1
North Central Mechan, repair	648.00	3
North Iowa Community, other serv	4,208.09	1
North Iowa Media Gro, mag/books	490.99	2
O'Hern, Terry, custodial	470.00	1
ODP Business Solutio, supplies	179.40	1
Office Elements, furn	8,689.56	1
Office Elements, supplies	120.42	1
OneNeck IT Solutions, software	2,709.81	1
Petro-Blend Corp, lubricants	1,943.11	1
Petro-Blend Corp, parts	1,996.56	1
Qualtrics LLC, software	5,850.00	1
Radiologists Of Nort, outpatient	17.55	1
River City Glass, parts	65.00	1
River City Glass, repair	265.00	1
Roseland, James, purch serv	187.92	1
Schutz, Ben, supplies	250.00	1
Scott, Sakatah, purch serv	100.00	1
SHI International Co, software	3,337.00	1
Short Elliott Hendri, consult	799.59	1
Smith, Mitchell, supplies	231.08	1
Staples Business Adv, equip	23.58	1
Staples Business Adv, supplies	497.74	1
Stellar Truck & Trai, safety items	730.64	1
Summit Food Service, food/provisions	5,690.01	1
Tatman, Dr. Anthony, med exam	25.00	1
The Electricians Inc, freight	5,791.00	1
The Hartford, insurance	4,545.00	1
Tierney South LLC, rent	11,000.00	1
Truck Center Compani, parts	347.69	1
US Cellular, telephone	26.39	1
VanWall Equipment In, repair	494.94	1
VaxCare LLC, medicine	251.78	1
Veenstra & Kimm Inc, consult	365.50	1
VISA, IT Hardware	441.13	1
VISA, repair	189.00	1
VISA, software	899.98	1
VISA, supplies	81.23	1
WageWorks, Inc., purch serv	2,846.39	1

Wagner, Rachel, legal	18.00	1
Wedmore, Adam, meals/mileage	143.02	1
Wellmark Blue Cross, purch serv	136,904.01	2
Whitten, Mark, training	6,250.00	1
Willemsen, Kevin, supplies	114.99	1
Winnebago County She, legal	39.00	1
Winnebago County She, serve notice	24.72	1
Worth County Auditor, med examiner	225.00	1
GRAND TOTAL: 359,070.24		