

All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	44.37	1
Blazek Electric Inc, lighting	4750.00	1
CDW Government, Inc., equip	1925.07	1
Clear Lake Ind Telep, data line	12.00	1
Deike, Maria, meals/mileage	507.36	1
Delta Dental of Iowa, insurance	8815.64	1
EMC National Life Co, purch serv	485.56	1
Family Connections, other serv	18088.11	1
Gus Construction Co, culverts	9105.16	1
Huber Supply Co Inc, med equip	24.59	1
Mason City Public Ut, utilities	383.94	1
Mason City Shopping, rent	14863.23	1
Mediacom, online info	376.90	1
Nielsens Lawn Servic, repair	350.00	1
North Iowa Reporting, legal	277.50	1
Obritsch, Andrew, purch serv	100.00	1
OneNeck IT Solutions, software	2138.50	1
Reliance Standard Li, purch serv	5265.94	1
Rognes Bros Excavati, culverts	16208.90	1
Shipman Gutters LLC, freight	16057.00	1
Staples Business Cre, supplies	484.70	1
TASC - Client Invoic, purch serv	474.05	1
Transamerica Employe, purch serv	1573.18	1
TSP Court Reporting, legal	322.50	1
VISA, equip	88.49	1
VISA, IT Hardware	229.00	1
VISA, software	374.50	1
VISA, supplies	395.19	1
Webster County Sheri, legal	74.48	1
Wellmark Blue Cross, purch serv	59000.00	1
Worth County Sheriff, legal	40.00	1
GRAND TOTAL: 162,885.86		