Absolute Waste Remov, sanit disp	874.56	5
Airgas USA LLC, med equip	114.00	1
Airgas USA LLC, repair	990.20	1
Albert Lea Seed, fertilizer/seed	320.00	1
Alliant Energy, utilities	9,648.54	2
Amazon Capital Servi, supplies	37.90	1
Bahls, Ken, meals/mileage	385.92	1
Benson, Ericha, meals/mileage	228.76	1
Best Western Holiday, purch serv	1,498.00	1
Blazek Electric Inc, repair	190.13	1
C G Co Health Admini, contribution	16,602.74	1
C G Co Health Admini, training	-	1
CenturyLink, telephone	52.38	1
City of Clear Lake, chem/gases	18.16	1
City of Clear Lake, contribution	25,000.00	1
City of Rockwell, utilities	46.20	1
City of Swaledale, chem/gases	44.10	1
City of Ventura, utilities	102.28	1
Clear Lake Sanitary, utilities	42.81	1
Clear Lake Sanitary, water test	88.00	2
Column Software PBC, freight	36.41	1
Column Software PBC, publication	723.56	3
Consolidated Energy, fuels	118.16	2
Counsel Office and D, Lease - Office Equipment	465.49	1
Custom SheetMetal Wo, furn	391.00	1
D & D Sales Inc, printing	322.50	1
D & L Equipment, parts	1,158.49	1
Everett, Nicole, meals/mileage	224.74	1
EWS LLC, repair	122.95	1
Floyd County Sheriff, legal	97.00	1
Fox Rehabilitation, freight	8,140.00	1
Franklin County Sher, legal	7.00	1
Galls LLC, uniforms	271.14	1
Hawley, Paige, meals/mileage	121.90	1
Heartland Asphalt In, repair	23,802.26	1
Hemann, Krista, meals/mileage	240.92	1
Hilton Garden Inn, meals/mileage	1,706.88	1
ICCS, training	100.00	1
Jackson-Buffington, mailing	395.52	1
Johnson, Lon, meals/mileage	458.49	1
Mason City Public Ut, utilities	114.75	1
Mason City Tire Serv, tires/tubes	35.32	1
MatrixCare Home Heal, software	4,782.08	1
McKesson Medical-Sur, supplies	1,171.89	1

MedTech, supplies	995.00	1
Menards, repair	100.59	1
Menards, supplies	72.05	2
Mennen, Douglas, supplies	22.44	1
MercyOne North Iowa, hosp treat	2,638.27	1
MercyOne Occupationa, med exam	865.00	1
Meyer, Tomas, meals/mileage	266.52	1
Mid-America Research, parts	614.30	1
MidAmerican Energy C, utilities	251.46	3
Mitchell Co Sheriff', legal	111.04	1
North Iowa Area Coun, freight	1,100.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	5,950.00	1
O'Reilly Automotive, repair	246.57	1
Office Elements, equip	1,220.00	1
Office Elements, furn	7,439.45	1
Operation Threshold, Home Visitation ECI	32,552.53	2
Pitney Bowes Purchas, mailing	10,144.75	1
Plagge, Payton, mowing	5,850.00	2
Plumb Supply Company, supplies	1,178.90	1
Prairie Energy Coope, utilities	225.38	1
Ramy Turf Products, equip	64,580.00	1
RICOH USA Inc, repair	288.18	1
Robert's Quick Lube, repair	102.22	1
S & A Lawn Mowing, mowing	200.00	1
Schumacher Elevator, repair	8,313.17	1
ScriptSourcing, LLC, medicine	788.37	1
Shipman Gutters LLC, freight	34,440.00	1
Sholly, James, meals/mileage	187.50	1
Shred Right, printing	62.36	1
Staples Business Adv, printing	51.21	1
Summit Food Service, food/provisions	7,116.18	1
Suntrac Services Inc, equip	60.00	1
T-Mobile, telephone	10.60	1
The Gutter Guy, building remodel	2,240.00	1
The River Register, brd proceed	555.65	1
Thomas, Dylan J, legal	4,710.30	2
Thrifty White Pharma, medicine	27,610.37	1
Thrifty White Pharma, supplies	432.88	1
Truck Center Compani, repair	308.93	1
Turnbull, Andrea, meals/mileage	40.28	1
Valsoft Corporation, data proc	440.00	2
Verizon Wireless, data line	319.29	1
Verizon Wireless, telephone	464.85	2
VISA, meals/mileage	1,145.94	3

VISA, supplies	177.18	1
Visual Edge IT, Lease - Office Equipment	445.98	2
Visual Edge IT, repair	32.99	1
Visual Edge IT, software	190.55	1
Vogelson, Kara, meals/mileage	199.12	1
WageWorks, Inc., purch serv	3,044.53	1
Wagner, Rachel, legal	40.00	1
Wellmark Blue Cross, purch serv	84,000.00	1
Wells Fargo Financia, supplies	281.41	1
WHKS & Co Inc, consult	7,679.01	2
Wogen, Jeanne, meals/mileage	42.56	1

GRAND TOTAL: 423,738.99