

All Star Pest Contro, extermin	50.00	1
Alliant Energy, utilities	7721.56	3
Ausborn, Kaitlyn, meals/mileage	267.19	1
Behr, Cory, ag/hortic	110.00	1
Bergland & Cram Arch, consult	11700.00	1
Clear Lake Bank & Tr, contribution	904.69	1
Dalen, Carlyle D, food/provisions	55.05	1
Davidson Constructio, freight	8100.00	1
Delta Dental of Iowa, insurance	9475.18	1
Dittmer, Sarah J, legal	48.72	1
EMC National Life Co, purch serv	486.53	1
Fidelity Security Li, insurance	1313.80	1
Floyd County Sheriff, legal	51.25	1
Frontier Communicati, telephone	79.82	1
Language Line Servic, consult	113.40	1
Marco Inc, Lease - Office Equipment	153.56	1
Marco Technologies L, Lease - Office Equipment	326.87	1
Pitney Bowes Inc, supplies	118.99	1
Polk County Sheriffs, legal	45.00	1
Reliance Standard Li, purch serv	5483.98	1
Shawn Williamson Cle, custodial	244.01	1
Steele County Sherif, serve notice	85.00	1
Toyota Financial Ser, Lease - Vehicles	218.00	1
Transamerica Employe, purch serv	1664.82	1
Triple 3 LLC, consult	228.96	1
VISA, dues	50.00	1
VISA, meals/mileage	288.96	1
VISA, other serv	1695.53	1
VISA, supplies	344.75	1
Wellmark Blue Cross, purch serv	177494.65	2
West Hancock Comm Pr, scholarships	55.00	1
GRAND TOTAL: 228,975.27		