

Ahlers & Cooney PC, legal	270.00	1
APCO International, training	108.00	1
Axon Enterprise Inc, equip	17,372.58	2
Batteries Plus Bulbs, repair	130.00	1
Bergo Environmental, repair	150.00	1
Bob Barker Company I, cloth/dry goods	322.28	1
Brightree Home Healt, software	3,093.78	1
C G Co Recorder, legal	32.00	1
CDW Government, Inc., equip	610.05	2
Central Iowa Detenti, Juvenile Detention & Shelter Care	6,000.00	1
Central Iowa Detenti, outpatient	380.00	1
Central Lock Securit, repair	135.00	1
Chase Cardmember Ser, mag/books	20.99	1
Chase Cardmember Ser, meals/mileage	2,878.29	1
Chase Cardmember Ser, rent	38.30	1
Chase Cardmember Ser, software	62.82	1
Chase Cardmember Ser, telephone	80.02	1
CINTAS, repair	159.94	1
City of Clear Lake, contribution	15,000.00	1
Column Software PBC, brd proceed	1,041.38	1
Consolidated Energy, fuels	94.87	1
Control Print Creati, supplies	37.50	1
Discover, meals/mileage	693.83	1
Ellipsis, Juvenile Detention & Shelter Care	139.95	1
Franklin County Sher, legal	61.28	1
Heartland Tire, repair	2,033.82	3
Hogan Bremer Colonia, General Transportation	753.00	1
IMWCA, insurance	15,570.00	2
Institute of IA Cert, training	590.00	1
Iowa Communications, software	904.00	1
Iowa Law Enforcement, med exam	300.00	1
J. F. Ahern Co, repair	1,177.80	1
Kent Rentals LLC, rent	150.00	1
Kruger, Kaycee, legal	8.50	1
Lake Auto Service In, repair	63.95	1
Language Line Servic, consult	19.50	1
Language Link, telephone	11.92	1
Lehmann Family Denta, outpatient	133.05	1
Martin Brothers Dist, food/provisions	569.12	1
Mathre, Heather, meals/mileage	71.02	1
MercyOne North Iowa, hosp treat	56.84	1
Motorola Solutions I, repair	2,968.66	1
Nelson Septic Servic, supplies	75.00	1
North Central Mechan, repair	2,890.65	1
North Iowa Area Coun, consult	75.00	1
North Iowa Juvenile, Juvenile Detention & Shelter Care	8,925.00	1
North Iowa Media Gro, publication	708.80	1

North Iowa Mercy Cli, outpatient	153.14	1
North Iowa Reporting, legal	99.00	1
Pitney Bowes Inc, supplies	132.79	1
Ray O'Herron Co Inc, supplies	116.83	1
Safety Solutions, training	2,500.00	1
SHI International Co, IT Hardware	58.30	1
Staples Business Adv, supplies	716.19	1
Summit Food Service, food/provisions	6,036.03	1
The Spectrum Group, printing	630.42	1
Thomson Reuters - We, software	950.00	1
Tierney Main Street, rent	3,400.00	1
Two B's Lawn Care In, mowing	115.00	1
Valsoft Corporation, data proc	400.00	1
Valsoft Corporation, Lease - Office Equipment	40.00	1
Vanguard Appraisals, appraisal	42,370.20	2
Verizon Wireless, data line	286.53	1
Verizon Wireless, telephone	303.56	1
Vinyl Addictionz, equip	350.00	1
VISA, advertising	174.70	1
VISA, consult	85.00	1
VISA, dues	285.00	1
VISA, food/provisions	580.83	1
VISA, fuels	160.05	1
VISA, General Supplies	55.93	1
VISA, legal	117.11	1
VISA, mailing	31.39	1
VISA, meals/mileage	573.76	1
VISA, public ed	3,466.67	2
VISA, repair	164.77	1
VISA, software	780.61	2
VISA, supplies	324.71	2
VISA, training	715.00	2
Wedmore, Adam, meals/mileage	66.40	1
Wellmark Blue Cross, purch serv	68,000.00	1
Wells Fargo Financia, repair	152.58	1
West Payment Center, data proc	1,807.18	1
West Payment Center, mag/books	119.07	1
GRAND TOTAL: 223,287.24		