Absolute Waste Remov, sanit disp	412.13	2
Aging Service Coalit, dues	100.00	1
Ahlers & Cooney PC, legal	261.74	1
Airgas USA LLC, med equip	117.30	1
Alliant Energy, utilities	10,132.35	3
Althof, Emily, election official	337.62	2
Amazon Capital Servi, supplies	51.31	1
Ames, Bonita, election official	188.60	1
Ames, Carol, election official	220.44	1
Andersen, Leaann, election official	240.34	1
Andrea, Staci, transport	616.65	1
Angell, Jane, election official	189.36	1
Arispe, Carmen, election official	259.54	1
Aslakson, Mary, election official	230.68	1
Automated Systems of, repair	1,500.00	1
Avery, Deborah, election official	254.24	1
B-Three Solutions In, equip	15,425.00	1
Baker, Valerie, election official	429.26	3
Ballhagen, Shirley, election official	205.82	1
Barber, Kathleen, election official	22.00	1
Barron, John M, election official	169.56	1
Bauer Built Tires In, repair	56.49	1
Bergland & Cram Arch, consult	2,380.00	1
Bergo Environmental, freight	10,150.00	1
Bissig, Tara, transport	41.20	1
BMC Aggregates LC, culverts	1,602.62	1
BMC Aggregates LC, granular	18,971.87	1
Bogard, Lizabeth, election official	196.12	1
Bohnker, Arlys, election official	217.98	1
Borchardt, Betty, election official	206.76	1
Born, Linda, election official	193.84	1
Brantner, Maureen, election official	187.00	1
Brown, Ilene, election official	284.40	1
Butler County Public, Program Carryforward ECI	758.08	1
Butler, Dianne, transport	48.04	1
Cahalan, Debra, election official	977.30	3
Carrier Access IT LC, Cyber Security	756.00	1
Carroll, Larry, transport	287.80	1
Carroll, Nancy, election official	292.50	1
Caspers, Lori, election official	276.80	1
CDW Government, Inc., equip	8,117.29	2
Central Iowa Detenti, Administration ECI	1,643.27	2
Central Iowa Detenti, Program Carryforward ECI	9,204.93	2
Central Lock Securit, repair	590.00	1

CenturyLink, telephone	52.38	1
CenturyLink, telephone	515.00	1
Cert Werks, Program Carryforward ECI	293.28	1
Charles City Communi, Program Carryforward ECI	649.66	1
Chipman, Betty, election official	191.56	1
Christianson, Mary, election official	291.08	1
CINTAS, supplies	179.53	1
City of Rockwell, asphalt	9,741.50	1
Clear Creek Preschoo, Program Carryforward ECI	120.00	1
Clear Lake Bank & Tr, contribution	302.95	1
Clear Lake Mirror Re, brd proceed	378.93	1
Column Software PBC, publication	469.36	2
Community Lutheran S, Program Carryforward ECI	750.00	1
Control Print Creati, printing	504.00	1
Costello, Lawrence, election official	206.76	1
Counsel Office and D, Lease - Office Equipment	332.72	1
Coutu, Edward, election official	208.28	1
Coutu, Marie, election official	191.40	1
Cragg, Louise, election official	216.60	1
Cresswell Repair, repair	31.95	1
Croghan & Russell CP, consult	4,175.00	1
Crooks, Judith, election official	205.06	1
Culligan, repair	511.00	1
Cullinan, Tina, election official	264.28	2
D & D Sales Inc, supplies	307.24	1
Delta Dental of Iowa, insurance	13,056.74	1
Dettman, Daniel, election official	212.12	1
Dirksen, Rhonda, election official	199.16	1
Dole, Karen, election official	293.18	1
Duggan, Angela, election official	187.00	1
Dykstra, Bruce, election official	222.72	1
Dykstra, Lorene, election official	209.80	1
Eilders, Judy, election official	160.12	1
EMC National Life Co, purch serv	391.20	1
Engels, Terri, election official	355.16	4
Erbe, Douglas, election official	195.36	1
Espinosa, Caron, election official	192.20	4
Ewy, Mark, election official	224.20	1
Family Connections, Home Visitation ECI	14,971.70	1
Fast Lane Motor Part, repair	201.68	1
Fastenal Company, signs	541.62	1
Fidelity Security Li, insurance	2,009.70	1
Fitzgerald, Dennis, election official	209.00	1
Fitzgerald, Teresa, election official	194.60	1

Franta, Carolee, election official	42.90	1
Fratzke, Elaine, election official	325.96	1
Friedrichs, Deborah, election official	208.12	1
Fun in the Son Presc, Program Carryforward ECI	200.00	1
Gagnon, Mary, election official	279.84	1
Gallion, Anne, election official	296.40	1
Galls LLC, uniforms	221.00	1
Glen's Tire Service, repair	85.50	1
Glen's Tire Service, tires/tubes	7.50	1
Grau Funeral Home &, General Transportation	874.10	1
Hanig, Cade, election official	187.00	1
Hansen, Sherry, election official	356.78	1
Hardy, Nora, election official	209.00	1
HEALTHCAREfirst c/o, software	235.88	1
Heiar, Thomas, meals/mileage	46.36	1
Heimer, Jeanie, election official	313.64	1
Heinz, Brenda, election official	44.00	1
Hentges, Kathleen, election official	187.00	1
Hi-Way Products Inc, guard rails	1,462.56	1
Hoadley, Kaylara, election official	189.36	1
Hogen, John T, supplies	176.54	1
Hollingshead, Laura, election official	190.80	1
Humberg, Heather, election official	229.52	1
Humphrey, Suzanne, election official	190.80	1
Hy-Vee Accounts Rece, food/provisions	77.76	1
IA State Sheriffs &, training	2,075.00	2
Imaging Spectrum Inc, supplies	291.42	1
Iowa Communities Ass, insurance	2,167.00	1
Iowa's County Conser, training	1,225.00	2
J & J Machining Weld, repair	1,312.50	1
J & M Lawn Care and, mowing	950.00	1
Johnson, George, election official	187.00	1
Johnston, Mickey, election official	211.32	1
K & N Construction L, freight	13,750.00	1
Kaduce, Julie, election official	143.20	1
Kane, Barbara, election official	231.04	1
Keller, Gerald, election official	223.44	1
Kern, Bonnie, election official	22.00	1
Koehler, Katherine, election official	273.00	1
Koppin, Lisa, election official	273.00	1
Lake Roofing & Sidin, repair	13,788.00	1
Landfill of North Io, ditch	96.00	1
Larry's Garage, fuels	300.00	1
Lashbrook, Michael, transport	221.00	1

Lassise, Deb, election official	187.00	1
Latch, Steve, supplies	42.78	1
Laubenthal, Marie, election official	165.84	1
Laudner, Ricardo, election official	205.06	1
Lawson Products Inc, parts	1,697.26	1
Lea Mobile Glass Inc, parts	40.00	1
Lea Mobile Glass Inc, repair	180.00	1
Little, David, election official	231.00	2
Little, Laura, election official	273.00	1
Lutheran Services in, Home Visitation ECI	5,032.83	1
Lutz, Cheryl, election official	271.32	2
Major Erickson Funer, funeral	1,400.00	1
Martin Brothers Dist, repair	64.55	1
Martin Marietta Mate, flood/erosion control	978.77	1
Martin, Denise, election official	397.72	2
Mason City Chamber o, public ed	50.00	1
Mason City Public Ut, utilities	1,978.28	2
Mason City Tire Serv, repair	138.00	1
Mason City Tire Serv, tires/tubes	232.30	1
McCaslin, Penny, meals/mileage	345.12	1
Mediacom, supplies	432.50	1
Menards, food/provisions	3.66	1
Menards, supplies	172.50	2
MercyOne North Iowa, hosp treat	82.55	1
MercyOne Occupationa, lab tests	102.00	1
Metal Storm MFG LLC, parts	335.00	1
Metal Storm MFG LLC, repair	1,750.00	1
Meyer, Robin, election official	258.88	1
MidAmerican Energy C, utilities	143.86	1
MidWest Wheel Compan, safety items	235.92	1
Miller, Eileen, election official	299.20	1
Miszewski, Jan, election official	307.80	1
Mock, Dawn, election official	187.00	1
Moore, Hazel, election official	159.50	1
Moore, Kathy, election official	292.60	1
Moore, Sandra, election official	268.28	1
Mujica, Jean, election official	624.22	3
Murray, Rhonda, election official	186.82	1
Myers, Cyneva, election official	445.00	1
Myers, Joan, election official	346.38	1
NAPA Auto Parts, parts	1,311.34	1
Nassco Inc, supplies	360.53	1
Nelson, Leah, election official	257.00	3
Newell, Jeff, election official	187.00	1

Niebur, Larry, election official	347.90	1
Nielsen, Nick, supplies	80.25	1
Noel, Allan, election official	64.00	1
North Iowa Area Comm, training	1,125.00	2
North Iowa Community, Program Carryforward ECI	7,176.00	1
North Iowa Mercy Cli, outpatient	31.83	1
NuWay-K&H Co-op, fuels	132.85	1
Oehlert, Christine, election official	227.24	1
Olson, John, election official	216.10	1
Olson, Julie, election official	247.50	2
Olson, Leota, election official	190.30	1
Otto, Brendan, election official	211.36	1
Page, Roxanne, election official	227.24	1
Paulson, Susan, election official	286.00	2
Pearce, Brayden, transport	64.00	1
Pearce, Brian, transport	52.00	1
Pearce, Jennifer, election official	279.50	1
Pearce, Roger, transport	227.50	1
Peshak, Debra, election official	254.28	1
Peters, Beverly, election official	227.10	1
Peterson, Gary, election official	401.10	1
Peterson, Tracy, election official	187.00	1
Petro-Blend Corp, lubricants	1,582.79	1
Petro-Blend Corp, parts	450.76	1
Pitney Bowes Purchas, mailing	5,069.75	1
Powerplan, parts	114.18	1
Professional Office, mailing	1,911.03	1
Professional Office, printing	434.56	1
Ramaeker, Daniel, election official	82.50	1
Reidel, Dennis, election official	212.88	1
Reliance Standard Li, purch serv	7,215.95	1
Robert's Quick Lube, repair	102.22	1
Rock Island Co Sheri, serve notice	45.01	1
Roenfranz, Rosemary, election official	44.00	1
Rooney, Danella, election official	191.38	1
Rosene, Lorilee, election official	190.12	1
Ross, Cheryl, election official	234.00	1
Router12 Networks LL, online info	90.00	1
Sandahl, Tricia, election official	238.46	3
Schaefer, Lana G, election official	345.96	1
Schnoebelen, Randall, election official	367.00	1
Schurtz, Gail, election official	399.82	3
Sheriff, Luci, election official	352.30	1
Sholly, James, transport	48.80	1

Smith, Kelly, election official	209.00	1
Statlander, Martha, election official	202.96	1
Stellar Truck & Trai, parts	11,256.85	1
Stellar Truck & Trai, repair	800.00	1
Summit Food Service, food/provisions	6,851.38	1
Teeter, Jesse, election official	209.00	1
Tefft, Michael, election official	199.92	1
The River Register, brd proceed	662.42	1
The Spectrum Group, printing	309.00	1
Thrifty White Pharma, supplies	296.97	1
Tompkins, Marian, election official	365.90	1
Trampel, Jane, election official	213.40	1
Transamerica Employe, purch serv	2,322.74	1
Truex, Nicholas, transport	51.84	1
Turner, Connie, election official	189.74	1
Unger, Cynthia, election official	209.04	1
UnityPoint Health, lab tests	126.00	1
UnityPoint Health, med exam	42.00	1
Valsoft Corporation, data proc	440.00	2
VanWall Equipment In, parts	34.06	1
Veach, Darlene, election official	206.00	1
Veach, Timothy, election official	206.00	1
Veenstra & Kimm Inc, consult	453.00	1
Verizon Wireless, telephone	490.06	2
Verizon Wireless, telephone	965.77	1
VISA, dues	50.00	1
VISA, IT Hardware	299.00	1
VISA, software	10.95	1
VISA, supplies	298.78	1
Visual Edge IT, Lease - Office Equipment	536.99	2
Voet, Kathleen, election official	193.08	1
Vold, Linda, election official	44.00	1
WageWorks, Inc., consult	477.46	2
WageWorks, Inc., purch serv	202.50	1
Weber, Dean, election official	306.72	1
Webster County Publi, Program Carryforward ECI	8,775.00	2
Wellmark Blue Cross, purch serv	84,000.00	1
West Hancock Comm Pr, Program Carryforward ECI	130.00	1
Wilson, Anna Marie, election official	210.60	1
Wilson, Diane, election official	199.16	1
Wolf, Audrey, election official	201.30	1
Wood, Denise, election official	209.00	1
Worth Co Public Heal, Program Carryforward ECI	2,166.40	1
Wright Co Sheriff, serve notice	51.00	1

Wyborny, Susan, election official	221.00	1
Young, Victoria, election official	297.58	1
Younge, Bonnie, election official	60.00	1
Ziegler Inc, parts	1,095.72	1
Ziegler Inc, repair	1,529.36	2
Zimmerman, Eve, election official	187.00	1
Zuke, Martha, election official	195.74	1

GRAND TOTAL: 372,200.53