| Accurate Analytical, lab tests | 40.00 | 1 |
|---|-----------|---|
| Accurate L & DC LLC, equip | 168.00 | 1 |
| All Clear Emergency, freight | 18,500.00 | 1 |
| Alliant Energy, utilities | 165.25 | 2 |
| Amazon Capital Servi, equip | 38.29 | 1 |
| Amazon Capital Servi, supplies | 73.01 | 1 |
| Ames, Bonita, election official | 203.96 | 1 |
| Ames, Virginia, election official | 208.58 | 1 |
| Angell, Jane, election official | 195.25 | 1 |
| Arispe, Carmen, election official | 272.06 | 1 |
| Avery, Deborah, election official | 250.19 | 1 |
| Barber, Kathy, election official | 55.00 | 1 |
| Barron, John M, election official | 240.74 | 1 |
| Best Western Holiday, purch serv | 567.00 | 1 |
| Black Plumbing & Hea, freight | 3,820.00 | 1 |
| Blazek Electric Inc, building construct | 5,395.35 | 1 |
| Bohnker, Arlys, election official | 164.19 | 1 |
| Born, Linda, election official | 198.00 | 1 |
| Braughton, Donna R, election official | 643.50 | 2 |
| Brock, Debrah, election official | 369.30 | 1 |
| Brown, Ilene, election official | 271.86 | 1 |
| Butz, Rebecca, election official | 337.12 | 1 |
| C G Co Engineers Off, repair | 178.28 | 1 |
| C G Co Recorder, legal | 7.00 | 1 |
| C G Co Treasurer, contribution | 42.51 | 1 |
| C G Co Treasurer, map maint | - | 1 |
| Cabeen, Mary Lou, election official | 201.95 | 1 |
| CALLTOWER, telephone | 133.96 | 1 |
| Campbell Supply Co, equip | 62.54 | 1 |
| Carrier Access IT LC, consult | 4,625.00 | 1 |
| Carrier Access IT LC, equip | 4,818.34 | 1 |
| Carroll, Larry, transport | 208.00 | 1 |
| Caspers, Lori, election official | 220.00 | 1 |
| CDW Government, Inc., supplies | 28.40 | 1 |
| Central Iowa Distrib, supplies | 1,009.00 | 1 |
| Chipman, Betty, election official | 197.86 | 1 |
| CINTAS, supplies | 117.34 | 1 |
| City of Mason City, secret invest | 3,182.40 | 1 |
| City of Mason City, utilities | 406.34 | 1 |
| Clear Creek Preschoo, scholarships | 120.00 | 1 |
| Column Software PBC, serve notice | 334.19 | 1 |
| Consolidated Energy, equip | 5,508.89 | 1 |
| Consolidated Energy, fuels | 3,762.90 | 1 |
| Costello, Lawrence, election official | 73.10 | 1 |
| Country Inn & Suites, purch serv | 358.40 | 1 |
| Crooks, Janice, election official | 68.25 | 1 |
| D & L Equipment, parts | 653.17 | 1 |
| D & E Equipment, parts | 033.17 | 1 |

| DAIDA, repair | 2,041.20 | 2 |
|-------------------------------------|------------|---|
| DAIDA, software | 12,427.03 | 4 |
| Day, Larry, election official | 208.58 | 1 |
| Dean Snyder Construc, public ed | 500.00 | 1 |
| Defensive Edge Train, training | 550.00 | 1 |
| Delta Dental of Iowa, insurance | 11,014.80 | 1 |
| Despenas, Cole, supplies | 246.07 | 1 |
| | | |
| Dettman, Daniel, election official | 279.95 | 2 |
| Diamond Vogel Paint, parts | 164.72 | 1 |
| Doebel, Marsha, election official | 198.99 | 1 |
| Doerfler, Laura, election official | 195.85 | 1 |
| Dole, Karen, election official | 268.61 | 1 |
| Dunn, Patrice, election official | 215.02 | 2 |
| Dykstra, Bruce, election official | 248.07 | 1 |
| Dykstra, Lorene, election official | 218.03 | 1 |
| Electronic Engineeri, repair | 17,106.24 | 2 |
| Elsbury, Teresa, election official | 286.00 | 1 |
| Engels, Terri, election official | 388.60 | 1 |
| | | |
| Erbe, Douglas, election official | 215.28 | 1 |
| Espinosa, Caron, election official | 276.25 | 1 |
| Exceptional Persons, other serv | 8,781.27 | 1 |
| Fastenal Company, parts | 13.70 | 1 |
| Fillenwarth Beach LL, meals/mileage | 4,225.76 | 1 |
| Fitzgerald, Larry, transport | 234.00 | 1 |
| Fitzgerald, Rose, election official | 680.50 | 2 |
| Floyd & Leonard Elec, equip | 379.92 | 1 |
| Floyd & Leonard Elec, lubricants | 37.92 | 1 |
| Floyd & Leonard Elec, parts | 555.90 | 2 |
| Floyd & Leonard Elec, parts | 37.58 | 1 |
| • | | |
| Forbes, Teresa M, election official | 221.20 | 1 |
| Fountas, Cynthia, election official | 24.75 | 1 |
| Fountas, Joyce, election official | 206.57 | 1 |
| Francis Lauer, contribution | 133,387.49 | 1 |
| Franklin Rec, utilities | 89.91 | 1 |
| Franta, Carolee, election official | 202.62 | 1 |
| Fratzke, Elaine, election official | 208.65 | 1 |
| Frenz, David, election official | 24.68 | 1 |
| Frontier Communicati, telephone | 100.20 | 1 |
| Fulton, Laura, legal | 50.50 | 1 |
| Gagnon, Mary, election official | 197.19 | 1 |
| | | |
| Gallion, Anne, election official | 331.02 | 1 |
| Galls LLC, uniforms | 489.03 | 1 |
| Goodnature Work Stop, uniforms | 39.99 | 1 |
| Government Forms & S, printing | 930.38 | 1 |
| Hahn, Heather, printing | 11.99 | 1 |
| Hahn, Heather, publication | 13.74 | 1 |
| Halder, Louis, supplies | 31.98 | 1 |
| • • | | |

| Hancock County Coop, fuels | 2,338.61 | 1 |
|--|--------------|--------|
| Hanes, Ann, election official | 55.00 | 1 |
| Hansen, Sherry, election official | 318.76 | 1 |
| Harpster, Bethany, election official | 222.05 | 1 |
| Harty, Donald, supplies | 106.97 | 1 |
| Heimer, Jeanie, election official | 350.32 | 1 |
| Hensley, Stephen, election official | 307.44 | 1 |
| Hentges, Kathleen, election official | 196.52 | 1 |
| | 20.00 | 1 |
| Hickey, James, election official | 753.00 | 1 |
| Hogan Bremer Colonia, General Transportation | 198.00 | |
| Hornung, Karolyn, election official Horvath, Mary, election official | 282.75 | 1 1 |
| | | |
| Humphrey, Suzanne, election official | 202.02 | 1 |
| Hy-Vee Accounts Rece, food/provisions | 306.54 | 1 |
| IACCVSO, other serv | 50.00 | 1 |
| IMWCA, insurance | 32,986.00 | 1 |
| Ingersoll Water Cond, repair | 81.00 | 1 |
| Iowa Communities Ass, insurance | 8,040.00 | 1 |
| Iowa County Attorney, training | 1,110.00 | 1 |
| lowa Dept of Transpo, parts | 404.28 | 1 |
| Iowa Dept of Transpo, repair | 427.05 | 1 |
| Iowa Drainage Inc, tile lines | 552.40 | 1 |
| Iowa Law Enforcement, med exam | 300.00 | 1 |
| Iowa Law Enforcement, training | 750.00 | 1 |
| Iowa Lead & Asbestos, training | 380.00 | 1 |
| Iowa Lot Striping LL, repair | 730.00 | 1 |
| Iowa State Associati, training | 770.00 | 2 |
| ISAC, dues | 6,300.00 | 1 |
| ISAC, training | 510.00 | 2 |
| J & J Machining Weld, repair | 392.37 | 1 |
| Jackson Landscape, perm landscap | 5,345.00 | 1 |
| Jenkins, Rebecca, election official | 214.50 | 1 |
| Jim Hunt Electric LL, repair | 465.96 | 2 |
| Jim Hunt Electric LL, utilities | 1,128.88 | 1 |
| Johansen Welding, steel | 522.00 | 1 |
| Johnson, Carolyn, election official | 279.50 | 1 |
| Johnson, Daryl, election official | 260.00 | 1 |
| Johnson, George, election official | 195.25 | 1 |
| Kaduce, Julie, election official | 484.25 | 1 |
| KCMR Radio, public ed | 500.00 | 1 |
| Kennedy, Susan, election official | 43.72 | 1 |
| Kern, Bonnie, election official | 192.50 | 1 |
| Knorr Electric Inc, repair | 300.00 | 1 |
| Koehler, Katherine, election official | 192.50 | 1 |
| Koppin, Lisa, election official | 260.00 | 1 |
| Laird Law Firm PLC, legal | 390.00 | 1 |
| Lancaster, Stacie, election official | 279.50 | 1 |
| , , | - | _ |

| the state Bulb all attaches (first) | 102.50 | 4 |
|---------------------------------------|----------|---|
| Lassise, Deb, election official | 192.50 | 1 |
| Laubenthal, Marie, election official | 214.50 | 1 |
| Laudner, Ricardo, election official | 223.67 | 1 |
| Lehmann Family Denta, outpatient | 133.05 | 1 |
| Little, Laura, election official | 302.08 | 1 |
| Logan, Robert, election official | 199.27 | 1 |
| Losen, Lisa, meals/mileage | 47.57 | 1 |
| Mail Services LLC, mailing | 1,693.45 | 1 |
| Mail Services LLC, printing | 556.76 | 1 |
| Marnin, Myrna, election official | 717.75 | 2 |
| Martin Brothers Dist, repair | 137.25 | 1 |
| Martin Marietta Mate, blading | 2,284.73 | 1 |
| Martin, Denise, election official | 77.53 | 1 |
| Mason City Fire and, ambulance | 1,500.00 | 1 |
| Mason City Lumber Co, wood | 126.84 | 1 |
| McGowan, Beverly, election official | 287.54 | 1 |
| McKesson Medical-Sur, supplies | 117.84 | 1 |
| Medea & Associates I, training | 2,225.00 | 1 |
| Mediacom, online info | 176.90 | 1 |
| Menards, supplies | 166.70 | 2 |
| Mennenga, Patricia, election official | 192.50 | 1 |
| | 155.03 | |
| MercyOne North Iowa, hosp treat | | 1 |
| MercyOne Occupationa, lab tests | 482.00 | 1 |
| MercyOne Occupationa, med exam | 363.00 | 2 |
| Mericle, Craig, election official | 212.74 | 1 |
| Mericle, Kady, election official | 298.19 | 1 |
| Meyer Truck & Alignm, parts | 66.19 | 1 |
| Meyer Truck & Alignm, repair | 609.00 | 1 |
| MidWest Wheel Compan, parts | 45.99 | 1 |
| MidWest Wheel Compan, repair | 133.41 | 1 |
| Miller, Carolyn M, legal | 15.50 | 1 |
| Miller, Eileen, election official | 207.31 | 1 |
| Miszewski, Jan, election official | 211.93 | 1 |
| Moore, Kathy, election official | 241.70 | 1 |
| Moore, Sandra, election official | 245.39 | 1 |
| MSC Industrial Suppl, parts | 102.55 | 1 |
| Mujica, Jean, election official | 198.60 | 1 |
| Murray, Rhonda, election official | 192.50 | 1 |
| Myers, Cyneva, election official | 397.45 | 1 |
| Myers, Joan, election official | 230.16 | 1 |
| NAPA Auto Parts, lubricants | 53.88 | 1 |
| NAPA Auto Parts, parts | 257.18 | 1 |
| Nassco Inc, food/provisions | 130.32 | 1 |
| Nassco Inc, supplies | 198.74 | 1 |
| Nelson, Leah, election official | 208.25 | 2 |
| Niebur, Larry, election official | 351.86 | 1 |
| North Central Distri, dues | 800.00 | 2 |
| Notal Celical Distil, dues | 000.00 | 2 |

| North Central Intern, parts | 1,209.63 | 1 |
|--|-----------|---|
| North Central Mechan, repair | 631.13 | 2 |
| North Iowa Area Coun, contribution | 3,926.00 | 1 |
| North Iowa Area Coun, freight | 400.00 | 1 |
| North Iowa Community, other serv | 19,382.34 | 1 |
| North Iowa Family He, outpatient | 24,000.00 | 1 |
| North Iowa Media Gro, publication | 2,112.00 | 2 |
| Northern Cedar Servi, building construct | 9,556.00 | 1 |
| NuWay-K&H Co-op, fuels | 4,650.99 | 1 |
| Odegaard, Jack, transport | 225.79 | 1 |
| OneNeck IT Solutions, software | 2,695.99 | 1 |
| Orr, Owen, purch serv | 500.00 | 1 |
| Pathology Associates, med examiner | 2,666.66 | 1 |
| Paulson, Susan, election official | 272.26 | 1 |
| Pearce, Jennifer, election official | 234.00 | 1 |
| Peshak, Debra, election official | 68.40 | 1 |
| Peters, Beverly, election official | 393.77 | 2 |
| Peterson, Gary, election official | 405.36 | 1 |
| Peterson, Tracy, election official | 222.19 | 1 |
| Petro-Blend Corp, lubricants | 1,744.39 | 1 |
| • 1 | • | 1 |
| Petro-Blend Corp, parts | 1,690.73 | |
| Pictometry Internati, map maint | 56,205.73 | 2 |
| Pitney Bowes Purchas, mailing | 502.25 | 1 |
| Plastic Recycling of, supplies | 1,160.52 | 1 |
| Plastic Recycling of, wood | 506.76 | 1 |
| Powerplan, parts | 78.67 | 1 |
| Pritchard Auto, equip | 48,671.00 | 1 |
| Ray O'Herron Co Inc, supplies | 12,493.39 | 2 |
| RBM Consulting LLC, repair | 18,442.00 | 1 |
| RBM Consulting LLC, software | 14,950.00 | 1 |
| Reu, Matthew, meals/mileage | 177.55 | 1 |
| Ross, Cheryl, election official | 65.00 | 1 |
| Sachen, Mark L, election official | 283.35 | 1 |
| Schneider Geospatial, map maint | 4,116.00 | 1 |
| Schneider Geospatial, online info | 15,099.00 | 2 |
| Schnoebelen, Randall, election official | 239.68 | 1 |
| Schurtz, Gail, election official | 300.94 | 1 |
| Secory Plumbing & He, repair | 1,400.00 | 1 |
| Secure Shred Solutio, other serv | 67.00 | 1 |
| Service Ltd Inc, mowing | 1,258.76 | 1 |
| Shaw, Linda, election official | 402.67 | 1 |
| Shipman Gutters LLC, freight | 23,350.00 | 1 |
| Sholly, James, meals/mileage | 1,410.52 | 1 |
| Shred Right, printing | 58.91 | 1 |
| Simon, Jacquelyn, election official | 198.53 | 1 |
| Sliger, James, meals/mileage | 183.58 | 1 |
| Squier, Karen, election official | 302.95 | 1 |
| | | |

| Staples Business Adv, printing | 428.94 | 1 |
|---|------------------|--------|
| Streicher's Inc, supplies | 1,590.00 | 1 |
| Summit Food Service, food/provisions | 6,190.61 | 1 |
| Tatman, Dr. Anthony, med exam | 225.00 | 1 |
| Tefft, Michael, election official | 207.31 | 1 |
| The CTK Group, training | 500.00 | 1 |
| The Election Center, training | 579.00 | 1 |
| The Sidwell Company, map maint | 31,340.00 | 1 |
| Thrifty White Pharma, medicine | 16,024.35 | 1 |
| Tierney South LLC, rent | 11,220.00 | 1 |
| Tompkins, Marian, election official | 208.65 | 1 |
| Tooker, Barton, election official | 46.40 | 1 |
| Tritech Software Sys, software | 27,245.58 | 1 |
| Truck Center Compani, parts | 259.90 | 1 |
| Turner, Connie, election official | 199.94 | 1 |
| Tyler Technologies I, data proc | 2,620.00 | 2 |
| ULINE Inc, repair | 1,779.65 | 1 |
| Unger, Cynthia, election official | 231.99 | 1 |
| United States Postma, mailing | 2,500.00 | 1 |
| US Cellular, telephone | 26.39 | 1 |
| Valsoft Corporation, Lease - Office Equipment | 40.00 | 1 |
| VanWall Equipment In, lubricants | 256.18 | 1 |
| VaxCare LLC, medicine | 315.23 | 1 |
| Vigilnet America LLC, repair | 150.00 | 1 |
| Vinyl Addictionz, equip | 350.00 | 1 |
| VISA, dues | 250.00 | 1 |
| VISA, dues VISA, mailing | 20.86 | 1 |
| | 59.67 | |
| VISA, supplies | | 1 1 |
| Visual Edge IT, Lease - Office Equipment | 243.93 198.00 | 1 |
| Voet, Kathleen, election official | 24.75 | |
| Vold, Linda, election official | | 1 |
| Walston Norma Los election official | 2,334.55 | 1 1 |
| Walston, Norma Lee, election official | 198.60 | |
| Walston, Roger, election official | 299.46 | 1 |
| Weber, Dean, election official | 383.65 | 1 |
| Wellch, LaVonne, election official | 198.00 | 1 |
| Wellmark Blue Cross, purch serv | 68,000.00 | 1 |
| Wells Fargo Financia, repair | 205.82 | 1 |
| Wilche, Ryan, chem/gases | 40.00 | 1 |
| Willemsen, Kevin, supplies | 214.00 | 1 |
| Wolf, Audrey, election official | 203.29 | 1 |
| Wyborny, Susan, election official | 273.00 | 1 |
| Young, Victoria, election official | 209.99 | 1 |
| Ziegler Inc, parts | 1,242.38 | 1 |
| Ziegler Inc, repair | 210.00 | 1 |
| Zimmerman, Eve, election official | 195.25 | 1 |
| Zuke, Martha, election official | 203.29 | 1 |

GRAND TOTAL: 804,185.14