

CLAIMS
June 26, 2018
Cerro Gordo County

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|---------------------------------------------|-----------|----|----------------------------------------------|----------|---|--------------------------------------------|---------|---|
| ABC/PFI Legal Serv, serve notice..... | 255.00 | 2 | City of Swaledale, repair..... | 632.00 | 1 | Hickey, James, election official..... | 194.85 | 1 |
| Absolute Waste Remov, purch serv..... | 165.22 | 1 | Claro Health LLC, advertising..... | 2605.00 | 1 | Hickey, Kathryn, election official..... | 178.50 | 1 |
| Absolute Waste Remov, sanit disp..... | 553.01 | 2 | Clear Choice Constru, freight..... | 16636.05 | 2 | Hobby Lobby Stores I, supplies..... | 7.98 | 1 |
| Accurate Analytical, lab tests..... | 359.00 | 1 | Clear Lake Public Li, contribution..... | 11644.25 | 1 | Honda Financial Serv, equip..... | 137.12 | 1 |
| Ahlers & Cooney PC, labor relations..... | 540.00 | 2 | Clear Lake Sanitary, utilities..... | 37.79 | 1 | Hopkey, Barbara, election official..... | 286.00 | 1 |
| Ahlers & Cooney PC, legal..... | 270.00 | 1 | Clear Lake Sanitary, water test..... | 44.00 | 2 | Horvath, Mary, election official..... | 178.50 | 1 |
| Airgas USA LLC, repair..... | 157.55 | 1 | Community Kitchen Of, contribution..... | 2000.00 | 1 | Humphrey, Suzanne, election official..... | 182.86 | 1 |
| Airgas USA LLC, supplies..... | 47.84 | 1 | Conklin, Valerie, meals/mileage..... | 5.45 | 1 | Hy-Vee Accounts Rece, food/provisions..... | 121.05 | 2 |
| All Star Pest Contro, extermin..... | 90.00 | 1 | Consolidated Energy, fuels..... | 9789.95 | 2 | Hy-Vee Accounts Rece, mailing..... | 35.65 | 1 |
| Alliant Energy, rent..... | 300.00 | 1 | Consolidated Energy, meals/mileage..... | 47.75 | 1 | Hy-Vee Accounts Rece, supplies..... | 5.78 | 1 |
| Alliant Energy, utilities..... | 16671.19 | 10 | Control Print Creati, printing..... | 140.00 | 1 | ICIT, training..... | 175.00 | 1 |
| Amazon LLC, equip..... | 923.05 | 1 | Cooper, Janice, election official..... | 312.38 | 1 | Innes, David, election official..... | 178.50 | 1 |
| Amazon LLC, supplies..... | 39.95 | 1 | Corporon, Nancy, election official..... | 219.92 | 1 | Institute of IA Cert, training..... | 670.00 | 1 |
| AmeriHealth Caritas, refund..... | 373.92 | 1 | Counsel, printing..... | 1074.25 | 1 | Interstate Motor Tru, parts..... | 918.11 | 1 |
| Ames, Bonita, election official..... | 205.68 | 1 | Counsel, repair..... | 93.99 | 1 | Interstate Motor Tru, repair..... | 318.00 | 1 |
| Ames, Virginia, election official..... | 191.58 | 1 | Crazy Minnow Co, supplies..... | 12.00 | 1 | Iowa Dept of Public, repair..... | 5832.00 | 1 |
| Anderegg, Joleen, election official..... | 323.15 | 1 | Crisis Intervention, contribution..... | 1250.00 | 1 | Iowa Drainage Inc, tile lines..... | 638.00 | 2 |
| Anderson, Barbara, election official..... | 257.75 | 1 | Crooks, Dorothy, election official..... | 178.50 | 1 | Iowa Law Enforcement, training..... | 350.00 | 1 |
| Angle, Jane S, election official..... | 279.66 | 1 | Crooks, Janice, election official..... | 42.75 | 1 | Iowa One Call, purch serv..... | 91.90 | 1 |
| Anoka County Sheriff, serve notice..... | 70.00 | 1 | Crooks, Judith, election official..... | 191.58 | 1 | ItWorks Distributing, equip..... | 828.00 | 1 |
| Aramark, supplies..... | 2000.00 | 1 | Crop Production Serv, chem/gases..... | 5784.60 | 2 | J & J Machining Weld, parts..... | 26.48 | 1 |
| Arispe, Carmen, election official..... | 181.77 | 1 | D & D Sales Inc, advertising..... | 139.03 | 1 | J & M Lawn Care and, repair..... | 197.52 | 1 |
| Atracredit Masterca, advertising..... | 81.34 | 1 | D & D Sales Inc, supplies..... | 36.00 | 1 | JCL Solutions, supplies..... | 949.75 | 1 |
| Atracredit Masterca, equip..... | 1105.70 | 1 | Daley's Plumbing & H, repair..... | 560.84 | 1 | Johansen Welding, repair..... | 310.00 | 1 |
| Atracredit Masterca, food/provisions..... | 127.71 | 1 | Day, Larry, election official..... | 211.20 | 1 | Johnson, Daryl, election official..... | 257.75 | 1 |
| Atracredit Masterca, fuels..... | 24.50 | 1 | DCI - SOR, training..... | 120.00 | 1 | Johnston, Patricia, election official..... | 200.85 | 1 |
| Atracredit Masterca, mailing..... | 51.25 | 1 | DDM Web Solutions, consult..... | 1200.00 | 1 | Jones, Jody, meals/mileage..... | 268.51 | 1 |
| Atracredit Masterca, meals/mileage..... | 486.51 | 2 | Deets, Sharon, election official..... | 178.50 | 1 | Jurgens, Lori, meals/mileage..... | 9.37 | 1 |
| Atracredit Masterca, printing..... | 381.73 | 1 | DeVries, Alyse, meals/mileage..... | 142.24 | 1 | Jurgens, Lori, repair..... | 6.89 | 1 |
| Atracredit Masterca, purch serv..... | 500.05 | 1 | Diamond Mowers Inc, parts..... | 355.72 | 1 | Kaman Industrial Tec, equip..... | 0.42 | 1 |
| Atracredit Masterca, repair..... | 192.00 | 1 | Diamond Vogel Paint, clean/paint..... | 134.36 | 1 | KCMR Radio, public ed..... | 80.00 | 1 |
| Atracredit Masterca, supplies..... | 4266.20 | 2 | Diehl PLS, Brian, acquisition..... | 1075.00 | 1 | Kinney Pioneer Museu, contribution..... | 375.00 | 1 |
| Atracredit Masterca, training..... | 425.00 | 1 | Dole, Karen, election official..... | 247.25 | 1 | Kramer Ace Hardware, parts..... | 21.24 | 1 |
| Avery, Deborah, election official..... | 197.50 | 1 | Eddy, Glenn, election official..... | 189.40 | 1 | Kramer Ace Hardware, supplies..... | 52.74 | 2 |
| Axon Enterprise Inc, supplies..... | 4158.64 | 1 | Edgar, Patricia, election official..... | 178.50 | 1 | KXLT Television/KTTC, public ed..... | 320.00 | 1 |
| Baack, Harlan, election official..... | 178.50 | 1 | Electronic Engineeri, equip..... | 3222.12 | 1 | Lakeside Constructio, tile lines..... | 3900.00 | 1 |
| Bahls, Ken, meals/mileage..... | 140.07 | 1 | Electronic Engineeri, parts..... | 125.38 | 1 | Lalor, James, election official..... | 257.75 | 1 |
| Balk, Mary, election official..... | 257.75 | 1 | Electronic Engineeri, repair..... | 4877.88 | 1 | Larson Printing Comp, printing..... | 254.80 | 2 |
| Basic Birder, supplies..... | 124.00 | 1 | Electronic Specialti, repair..... | 61.74 | 1 | LEAF LLC, supplies..... | 100.91 | 1 |
| Bauer Built Tires In, repair..... | 984.38 | 2 | Elsburg, Teresa, election official..... | 257.75 | 1 | Lemke, Paula, meals/mileage..... | 152.52 | 1 |
| Bauer Built Tires In, tires/tubes..... | 5536.49 | 1 | Erland, Kay, election official..... | 42.75 | 1 | LENS Equipment, judgement, fine..... | 364.00 | 1 |
| Benjergdes, Carolyn, election official..... | 282.28 | 1 | Espinosa, Caron, election official..... | 263.00 | 1 | Lindgren, Sharon, election official..... | 197.50 | 1 |
| Best Buddies Iowa, contribution..... | 500.00 | 1 | Exceptional Persons, purch serv..... | 4221.40 | 1 | Liska, Tiffany, meals/mileage..... | 283.29 | 1 |
| Blanchard, Mary, rent..... | 400.00 | 1 | Family Connections, purch serv..... | 15567.60 | 1 | Logan, Robert, election official..... | 178.50 | 1 |
| Bolton & Menk Inc, tile lines..... | 6600.34 | 2 | Farghum, Barbara J, election official..... | 21.00 | 1 | Lutheran Services in, foster care..... | 1666.83 | 1 |
| Bonner, James, meals/mileage..... | 106.59 | 1 | Fastenal Company, equip..... | 22.79 | 1 | Mail Services LLC, mailing..... | 5388.20 | 7 |
| Brainard, Sylvia, election official..... | 178.50 | 1 | Fastenal Company, parts..... | 696.96 | 2 | Mail Services LLC, printing..... | 500.10 | 1 |
| Brakke Implement, parts..... | 746.30 | 2 | Fastenal Company, wood..... | 16.40 | 1 | Major Erickson Funer, funeral..... | 970.00 | 1 |
| Broughton, Donna R, election official..... | 343.75 | 1 | Fillenwarth Beach LL, meals/mileage..... | 3164.70 | 1 | Marco Inc, repair..... | 33.75 | 1 |
| Brown, Ilene, election official..... | 320.96 | 1 | Fitzgerald, Larry, transport..... | 325.00 | 1 | Marco Inc, printing..... | 472.46 | 1 |
| Brownells Inc, supplies..... | 39.30 | 1 | Fitzgerald, Rose, election official..... | 233.13 | 1 | Marco Inc, rent..... | 439.97 | 2 |
| BSJ Investments, fuels..... | 476.91 | 1 | Fitzpatrick, Tara, meals/mileage..... | 184.21 | 1 | Marco Inc, supplies..... | 539.05 | 1 |
| Butcher, Ann, election official..... | 231.96 | 1 | Flex Benefits Fund, purch serv..... | 3000.00 | 1 | Marco Technologies L, rent..... | 261.26 | 1 |
| C G Co Emergency Man, contribution..... | 7403.00 | 1 | Floyd & Leonard Elec, equip..... | 263.96 | 1 | Martin Brothers Dist, food/provisions..... | 39.56 | 1 |
| C G Co Sheriff, purch serv..... | 30.50 | 1 | Floyd & Leonard Elec, parts..... | 45.48 | 1 | Martin Brothers Dist, supplies..... | 1005.11 | 1 |
| C G Co Treasurer, assessment..... | 52.00 | 1 | Floyd County Auditor, granular..... | 100.00 | 1 | Martin Marietta Mate, blading..... | 843.94 | 2 |
| C G Co Treasurer, insurance..... | 110220.00 | 10 | Floyd County Sheriff, legal..... | 57.00 | 1 | Mason City Clinic PC, outpatient..... | 547.00 | 1 |
| C.H. McGuinness Co In, repair..... | 394.00 | 1 | Floyd County Sheriff, serve notice..... | 76.00 | 1 | Mason City Family YM, freight..... | 342.00 | 1 |
| Cabeen, Mary Lou, election official..... | 150.00 | 1 | Franklin County Sher, serve notice..... | 60.52 | 1 | Mason City Fire and, ambulance..... | 250.00 | 1 |
| Cahalan, Debra, election official..... | 231.50 | 1 | Franklin Rec, utilities..... | 50.73 | 1 | Mason City Fire Dept, equip..... | 1557.00 | 1 |
| Campbell, Douglass, election official..... | 190.49 | 1 | Frenz, Karrie, election official..... | 178.50 | 1 | Mason City Lumber Co, wood..... | 95.41 | 1 |
| Campbell, Karen, election official..... | 150.00 | 1 | Frieden, Jessilee, election official..... | 178.50 | 1 | Mason City Motor Com, repair..... | 292.50 | 1 |
| Capital One, meals/mileage..... | 1826.17 | 1 | Garner Comm School P, scholarships..... | 150.00 | 1 | Mason City Public Ut, utilities..... | 1205.35 | 2 |
| Carroll, Larry, election official..... | 0.00 | 1 | Gast, Eldon, ag/hortic..... | 1937.42 | 1 | Mason City Tire Serv, repair..... | 27.69 | 1 |
| Carroll, Larry, transport..... | 320.00 | 1 | Gaylor, Arlene, election official..... | 257.75 | 1 | Mason City Youth Tas, contribution..... | 1875.00 | 1 |
| Caseys General Store, fuels..... | 778.28 | 1 | Gerdes, Kelli, meals/mileage..... | 109.22 | 1 | McBride, Carol L, election official..... | 318.10 | 1 |
| Caspers, Jon, zoning board..... | 349.41 | 1 | Gerken, Tammy, meals/mileage..... | 109.00 | 1 | McGowan Jr, James, zoning board..... | 235.69 | 1 |
| Cassel, Kristine, election official..... | 181.23 | 1 | Glen's Tire Service, repair..... | 40.00 | 1 | McGowan, Beverly, election official..... | 178.50 | 1 |
| CBM Managed Services, food/provisions..... | 9659.83 | 1 | Goodnature Work Stop, uniforms..... | 44.99 | 1 | McKesson Medical-Sur, supplies..... | 522.76 | 2 |
| CDW Government, Inc, repair..... | 1616.58 | 1 | Goodwin Law Office P, consult..... | 1174.75 | 1 | McLaughlin, John, meals/mileage..... | 161.70 | 1 |
| CDW Government, Inc, software..... | 749.44 | 3 | Gordon, Judith, election official..... | 301.35 | 1 | Mechanical Air Syste, repair..... | 3986.97 | 1 |
| CDW Government, Inc, supplies..... | 191.33 | 1 | Graham Tire Co, repair..... | 95.75 | 1 | Mediacom, supplies..... | 266.67 | 1 |
| Central Iowa Distrib, supplies..... | 1147.40 | 2 | Graham Tire Co, tires/tubes..... | 1200.66 | 1 | Menards, concrete..... | 286.23 | 1 |
| Central Services Fun, telephone..... | 7103.36 | 2 | Grainger Inc, parts..... | 172.50 | 1 | Menards, equip..... | 67.94 | 1 |
| CenturyLink, online info..... | 6923.49 | 3 | Green Canopy Inc, sanit disp..... | 168.91 | 2 | Menards, parts..... | 85.14 | 1 |
| CenturyLink, telephone..... | 736.77 | 1 | Grettilat, Therese, election official..... | 261.84 | 1 | Menards, repair..... | 9.65 | 1 |
| CenturyLink, telephone..... | 1420.85 | 4 | Hakes-Hunter, Elizab, election official..... | 193.76 | 1 | Menards, supplies..... | 204.99 | 2 |
| Cerny, Laura, election official..... | 257.75 | 1 | Halbur, Stephanie, meals/mileage..... | 332.37 | 1 | Mercy Medical Center, purch serv..... | 55.41 | 1 |
| Charles City Foster, contribution..... | 950.00 | 1 | Hanna, Phyllis, election official..... | 296.30 | 1 | Mericle, Craig, election official..... | 64.55 | 1 |
| Charlie Brown Day Ca, scholarships..... | 145.00 | 1 | Harris, Jabreka, election official..... | 150.00 | 1 | Mericle, Kady, election official..... | 282.68 | 1 |
| Cintas Corporation #, repair..... | 116.82 | 1 | Harrison Truck Cente, parts..... | 128.98 | 1 | Meservey Public Libr, contribution..... | 2430.75 | 1 |
| Cintas Corporation #, supplies..... | 214.29 | 1 | Haugen, Ardis, election official..... | 194.31 | 1 | MessageMedia USA Inc, rent..... | 125.81 | 1 |
| City Laundering Co, supplies..... | 208.82 | 1 | Healthy Harvest of N, contribution..... | 250.00 | 1 | Mid-America Publishi, brd proceed..... | 312.50 | 1 |
| City of Clear Lake, chem/gases..... | 14.48 | 1 | Heartland Asphalt In, asphalt..... | 3960.24 | 1 | Mid-America Publishi, publication..... | 233.76 | 2 |
| City of Mason City, animal control..... | 225.00 | 1 | Heartland Paper Comp, supplies..... | 175.10 | 1 | MidAmerican Energy C, utilities..... | 526.33 | 1 |
| City of Mason City, contribution..... | 22754.75 | 1 | Hedegar, Betty Kay, election official..... | 189.40 | 1 | Midwest AcuTech LLC, data line..... | 1980.00 | 1 |
| City of Mason City, utilities..... | 121.20 | 2 | Heimer, Jeanie, election official..... | 208.95 | 1 | Midwest AcuTech LLC, repair..... | 75.00 | 1 |
| City of Swaledale, mowing..... | 200.00 | 1 | Heinrichs, Margaret, election official..... | 178.50 | 1 | MidWest Wheel Compan, equip..... | 92.46 | 1 |
| City of Swaledale, parts..... | 277.70 | 1 | Heiny McManigal Duff, publication..... | 986.00 | 1 | MidWest Wheel Compan, parts..... | 181.69 | 1 |
| | | | Heinz, Brenda, election official..... | 19.00 | 1 | Mikkelson, Bonnie, election official..... | 42.75 | 1 |
| | | | Hemann, Catherine, election official..... | 19.00 | 1 | Miller, Cheryl, election official..... | 184.50 | 1 |
| | | | Hemann, Krista, meals/mileage..... | 119.90 | 1 | Miller, Diane, election official..... | 259.50 | 1 |
| | | | Hentges, KATHleen, election official..... | 178.50 | 1 | Mitel Cloud Services, telephone..... | 158.72 | 1 |

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|----------------------------------------------|----------|---|-------------------------------------------------|------------|---|
| Moonlight Floor & Ma, custodial | 1898.00 | 1 | State Hygienic Labor, lab tests | 1767.00 | 1 |
| Moore, Kathy, election official | 306.60 | 1 | Stellar Truck & Trai, parts | 36.50 | 1 |
| Moore, Sandra, election official | 178.50 | 1 | Stemmerman, Pamela, election official | 205.46 | 1 |
| Morgan, Cheralellen, election official | 290.45 | 1 | Stoltenberg, Elizabe, election official | 178.50 | 1 |
| Morgan, John, election official | 189.40 | 1 | Storey Kenworthy, supplies | 4283.86 | 1 |
| Motorola Solutions, equip | 24291.60 | 1 | Sunbeam Preschool, scholarships | 680.00 | 1 |
| Mowrey, Donna L, election official | 39.40 | 1 | Suntken, Pat, election official | 279.95 | 1 |
| Munoz Jr, Hector, witness fees | 13.10 | 1 | Swaledale Public Lib, contribution | 2153.25 | 1 |
| Myers, Cyneva, election official | 237.83 | 1 | Swanson Services Cor, supplies | 1610.40 | 1 |
| MyFleetCenter.com, repair | 39.58 | 1 | Tagesen, Frances, election official | 200.30 | 1 |
| Nannenga, Marie, election official | 178.50 | 1 | Taylor Technologies, chem/gases | 85.50 | 1 |
| NAPA Auto Parts, equip | 46.82 | 1 | The Sidwell Company, map maint | 1690.00 | 1 |
| NAPA Auto Parts, lubricants | 55.56 | 1 | Theede, Sandra, election official | 242.00 | 1 |
| NAPA Auto Parts, parts | 527.63 | 1 | Thoen, Linda, election official | 217.12 | 1 |
| Nationwide Office Cl, clean/paint | 432.68 | 1 | Thornton Public Libr, contribution | 3961.00 | 1 |
| Nedved, Ben, mailing | 13.65 | 1 | Thrifty White Pharma, supplies | 113.67 | 1 |
| NIACOG Housing Trust, contribution | 1250.00 | 1 | Tierney, Joanne, election official | 202.95 | 1 |
| Niebur, Ellen, election official | 190.49 | 1 | Tieszen, Jerry, election official | 178.50 | 1 |
| Niebur, Larry, election official | 178.50 | 1 | Toyota Financial Ser, equip | 1711.83 | 8 |
| NIVC Services Inc, custodial | 450.45 | 1 | Truck Specialties In, judgement, fine | 2970.00 | 1 |
| NIVC Services Inc, printing | 42.14 | 1 | Two B's Lawn Care In, mowing | 1102.00 | 1 |
| North American Banki, printing | 36.87 | 1 | Ultramax Ammunition, supplies | 2938.00 | 1 |
| North Iowa Area Comm, training | 250.00 | 1 | United States Postma, mailing | 91.00 | 1 |
| North Iowa Area Coun, freight | 5856.00 | 1 | UnityPoint Clinic, lab tests | 210.00 | 1 |
| North Iowa Community, purch serv | 8646.10 | 1 | UnityPoint Clinic, med exam | 42.00 | 1 |
| North Iowa Electric, purch serv | 1068.99 | 1 | US Cellular, repair | 1407.44 | 1 |
| North Iowa Media Gro, advertising | 300.00 | 1 | USDA Rural Developme, debt | 13580.60 | 1 |
| North Iowa Media Gro, mag/books | 405.21 | 1 | USDA Rural Developme, interest | 21956.40 | 1 |
| North Iowa Media Gro, public ed | 761.33 | 1 | Utah County Sheriff, serve notice | 20.00 | 1 |
| North Iowa Media Gro, publication | 134.56 | 1 | Vanguard Appraisals, account/audit/cleric | 210.00 | 1 |
| North Iowa Reporting, legal | 1240.00 | 1 | Ventura Public Libra, contribution | 4667.75 | 1 |
| Northern Lights Home, contribution | 1250.00 | 1 | Verizon Wireless, telephone | 410.12 | 2 |
| O B's Plumbing & Hea, purch serv | 330.00 | 1 | VISA, equip | 7.37 | 1 |
| O'Reilly Automotive, repair | 106.53 | 1 | VISA, food/provisions | 109.41 | 1 |
| OBrien, Gerald, election official | 223.19 | 1 | VISA, mailing | 6.70 | 1 |
| Office Elements, supplies | 2049.62 | 3 | VISA, meals/mileage | 198.00 | 1 |
| One Vision, custodial | 172.51 | 1 | VISA, parts | 53.20 | 1 |
| One Vision, purch serv | 2836.93 | 1 | VISA, supplies | 178.69 | 2 |
| OneNeck IT Solutions, consult | 200.00 | 1 | Visit Mason City Inc, contribution | 5000.00 | 1 |
| Ostermeier, Chelsey, meals/mileage | 50.97 | 1 | Vogelson, Kara, meals/mileage | 157.42 | 1 |
| Pappajohn Shriver Ei, legal | 306.00 | 1 | Vollmers, Jean, election official | 178.50 | 1 |
| Pappajohn Shriver Ei, publication | 5826.97 | 1 | Vollmers, Lloyd, election official | 257.75 | 1 |
| Paulson, Susan, election official | 191.58 | 1 | Wagner, Nadine, election official | 257.75 | 1 |
| Pederson, Scott, election official | 323.15 | 1 | Wagner, Richard, election official | 178.50 | 1 |
| Petersen, Margaret, election official | 194.85 | 1 | Walker Trailer Sales, repair | 39.60 | 1 |
| Petro-Blend Corp, lubricants | 96.48 | 1 | Walston, Roger, election official | 301.35 | 1 |
| Petro-Blend Corp, parts | 159.75 | 1 | Ward, Melissa, meals/mileage | 112.82 | 1 |
| Pictometry Internati, map maint | 38567.52 | 2 | Waychus, Rosetta, meals/mileage | 249.61 | 1 |
| Pit & Septic Cleaner, repair | 1864.40 | 1 | Weatherwax, Linda, election official | 408.30 | 1 |
| Pitney Bowes Global, repair | 137.82 | 1 | Weber, Dean, election official | 240.28 | 1 |
| Pitney Bowes Inc, supplies | 153.42 | 1 | Weitzel, Darlene L, election official | 42.00 | 1 |
| Pothoff, Deborah, election official | 28.50 | 1 | Wellmark Blue Cross, purch serv | 110000.00 | 2 |
| Prairie Energy Coope, utilities | 19.50 | 1 | West Payment Center, data proc | 1095.65 | 1 |
| Price, Wilrena Kay, election official | 200.30 | 1 | Wiedenheft, MaryAnne, election official | 197.50 | 1 |
| Provider Insights In, purch serv | 2055.00 | 1 | Windstream Iowa-Comm, telephone | 34.86 | 1 |
| PSI Printing Service, equip | 417.59 | 1 | Wolf, Audrey, election official | 48.50 | 1 |
| PSI Printing Service, printing | 39.30 | 1 | Woodman Controls Com, repair | 850.00 | 1 |
| PSI Printing Service, supplies | 295.62 | 1 | Wyborny, Susan, election official | 257.75 | 1 |
| Ramada Northwest Inn, meals/mileage | 364.00 | 1 | Wyre, Vivian, election official | 197.50 | 1 |
| RealVNC Ltd, software | 1113.75 | 1 | Young, Dana, secretary | 600.00 | 1 |
| Reserve Account, mailing | 200.00 | 1 | Younke Construction, freight | 1900.00 | 1 |
| Ressler, Karen, election official | 189.40 | 1 | Ziegler Inc, equip | 80.19 | 1 |
| Retired Senior Volun, contribution | 1500.00 | 1 | Ziegler Inc, parts | 795.07 | 2 |
| RICOH USA Inc, rent | 54.07 | 1 | Zimmerman, Eve, election official | 178.50 | 1 |
| RICOH USA Inc, repair | 390.57 | 1 | Zuke, Martha, election official | 187.34 | 1 |
| Ries Tiling, tile lines | 1164.42 | 1 | GRAND TOTAL | 720,468.83 | |
| Riverside Woodworkin, conserv board | 345.00 | 1 | | | |
| Roberts, Lark, election official | 210.58 | 1 | | | |
| Rock Island Co Sheri, serve notice | 49.70 | 1 | | | |
| Rockingham County Sh, serve notice | 75.00 | 1 | | | |
| Rockwell Public Libr, contribution | 6044.25 | 1 | | | |
| Rosene, Lorilee, election official | 204.59 | 1 | | | |
| RSM US LLP, consult | 260.00 | 1 | | | |
| Ryan, Thomas, election official | 48.50 | 1 | | | |
| Sachen, Mark L, election official | 223.38 | 1 | | | |
| Sanofi Pasteur Inc, medicine | 639.07 | 1 | | | |
| Schott, Jeff, consult | 167.69 | 1 | | | |
| Schurtz, Gail, election official | 272.32 | 1 | | | |
| Secretary of State, printing | 60.00 | 1 | | | |
| Shannon, Catherine, election official | 48.50 | 1 | | | |
| SHI International Co, equip | 3526.50 | 1 | | | |
| SHI International Co, software | 36.00 | 1 | | | |
| Shipman Gutters LLC, freight | 7432.73 | 1 | | | |
| Siemers, Tracie, meals/mileage | 257.79 | 1 | | | |
| Simon, Jacquelyn, election official | 178.50 | 1 | | | |
| Smith, Kenneth W, zoning board | 243.95 | 1 | | | |
| Squier, Karen, election official | 287.63 | 1 | | | |
| Stadtlander, Connie, election official | 323.01 | 1 | | | |
| Staples Business Adv, equip | 52.22 | 1 | | | |
| Staples Business Adv, printing | 411.51 | 2 | | | |
| Staples Business Adv, supplies | 362.76 | 1 | | | |
| Staples Credit Plan, parts | 61.45 | 1 | | | |
| Staples Credit Plan, supplies | 1000.65 | 2 | | | |