

CLAIMS

April 28, 2015

A-2-Z Home Care Serv, other serv.....	1580.00	2
Absolute Waste Remov, purch serv.....	148.31	1
Absolute Waste Remov, sanit disp.....	211.49	1
Academy Drywall, building remodel.....	1950.00	1
Ackarman, Linda, election official.....	359.00	1
Ackarman, Linda, telephone.....	10.00	1
Affordable Towing, repair.....	235.00	1
Aflac, purch serv.....	2764.91	1
Ahlers & Cooney PC, labor relations.....	540.00	2
Ahlers & Cooney PC, legal.....	810.00	2
Ahrens, Kaylene, election official.....	286.78	1
Air Care Inc, repair.....	97.50	1
Airgas USA LLC, equip.....	126.61	1
Airgas USA LLC, repair.....	450.62	3
All Star Pest Contro, extermin.....	180.00	2
Alliant Energy Corp, utilities.....	213.63	1
Alliant Energy, utilities.....	31874.78	22
Alman, Elizabeth, election official.....	119.00	1
Amazon LLC, equip.....	1811.19	1
Amazon LLC, supplies.....	297.49	1
Ames, Jeremy, supplies.....	120.24	1
Ames, Virginia, election official.....	174.94	1
Amoroso, Marta, election official.....	136.00	1
Amosson, Robert, meals/mileage.....	309.54	1
Anderegg, Joleen, election official.....	174.94	1
Anderson, Barbara, election official.....	285.01	2
Angle, Jane S, election official.....	305.78	1
Aramark Uniform Serv, custodial.....	90.81	2
Aramark Uniform Serv, repair.....	240.31	2
Aramark Uniform Serv, supplies.....	505.74	1
Arispe, Carmen, election official.....	170.00	2
Arndt, Mary, election official.....	122.11	1
Arnold Motor Supply, equip.....	41.14	1
Arnold Motor Supply, lubricants.....	8.72	1
Arnold Motor Supply, parts.....	868.26	2
Arnold Motor Supply, repair.....	400.40	1
Artisan Landscaping, blading.....	90.00	1
Atracredit Masterca, advertising.....	151.95	1
Atracredit Masterca, food/provisions.....	37.24	1
Atracredit Masterca, fuels.....	201.37	1
Atracredit Masterca, insurance.....	112.00	1
Atracredit Masterca, legal.....	83.48	1
Atracredit Masterca, mailing.....	84.45	2
Atracredit Masterca, meals/mileage.....	1947.93	5
Atracredit Masterca, supplies.....	511.19	1
Atracredit Masterca, telephone.....	11.28	1
Auditor Of State, account/audit/cleric.....	850.00	1
AVAYA Inc, telephone.....	810.87	1
Avery, Emily, meals/mileage.....	63.28	1
B & J Water Conditio, food/provisions.....	196.00	6
B & J Water Conditio, utilities.....	41.00	2
Baack, Harlan, election official.....	161.50	1
Balk, Mary, election official.....	228.00	2
Ballhagen, Shirley, election official.....	196.19	1
Barker, Geraldine, election official.....	301.63	1
Barron, John M, election official.....	25.50	1
Barron, Rosalyn, election official.....	25.50	1
Basic Birder, supplies.....	153.92	2
Bauer Built Tires In, repair.....	35.45	1
Beard, Jane, election official.....	36.70	1
Benjergedes, Carolyn, election official.....	179.98	1
Benton County Sherif, serve notice.....	50.00	1
Berry, Shirley, election official.....	163.74	1
Best Buddies Iowa, contribution.....	500.00	1
Best, Mary M, election official.....	339.92	1
Billings, Dan, election official.....	106.15	1
BlackStrap Inc, sand/chem.....	11394.64	3
Blanchard, Donna, election official.....	178.50	1
Blazek Electric Inc, repair.....	1048.04	3
BlueTarp Financial I, supplies.....	39.99	1
Boedeker, John L, meals/mileage.....	747.60	2
Boedeker, John L, training.....	845.48	1
Bolte, Judith, election official.....	163.74	1
Bolte, Ralph, election official.....	178.30	1
Bolton & Menk Inc, tile lines.....	315.00	1
Bonnichsen, Rachel, election official.....	158.50	1
Boozell, Rosalie, election official.....	25.50	1
Borchardt, Glenn, election official.....	161.50	1
Boyle, Colleen, election official.....	299.60	2
Braastad, Carolyn, election official.....	110.50	2
Brady Preston Brown, legal.....	1116.82	1
Brakke Implement LLC, parts.....	2072.80	7
Brakke Implement LLC, repair.....	6026.70	1
Brakke Implement LLC, supplies.....	27.98	1
Brakke Implement LLC, telephone.....	19.98	1
Bratvold, John, election official.....	136.00	1
Broughton, Donna R, election official.....	937.38	2
Broughton, Donna R, telephone.....	10.00	1
Broughton, Jerry D, election official.....	178.50	2
Bremer County Audit, autopsies.....	1569.50	1
Briggs Healthcare, supplies.....	393.15	3

Brock, Debrah, election official.....	204.00	2
Broers, Carolyn S, election official.....	33.34	1
Broghammer, Jane, election official.....	119.00	2
Brown, Ilene, election official.....	190.00	1
Brunsvold, Sharla, election official.....	144.50	2
Buns, Thomas, supplies.....	181.87	1
Butcher, Ann, election official.....	161.50	2
Butler, Beverly C, election official.....	32.78	1
Butz, Rebecca, election official.....	307.50	1
C G Co Emergency Man, contribution.....	5692.75	1
C G Co Health Admini, purch serv.....	3613.66	2
C G Co Treasurer, data proc.....	7650.45	1
C G Co Treasurer, mag/books.....	525.00	1
Cabela's Inc, uniforms.....	71.99	1
Cahalan, Debra, election official.....	209.00	1
Cahalan, Debra, telephone.....	10.00	1
Card Center, cloth/dry goods.....	84.46	1
Card Center, dues.....	245.00	1
Card Center, election supp.....	156.16	2
Card Center, equip.....	73.19	1
Card Center, food/provisions.....	65.07	1
Card Center, fuels.....	190.62	1
Card Center, furn.....	325.84	1
Card Center, meals/mileage.....	1195.47	2
Card Center, med equip.....	254.84	1
Card Center, parts.....	48.06	1
Card Center, printing.....	70.71	1
Card Center, public ed.....	266.54	1
Card Center, supplies.....	3430.84	3
Carpenter Uniform In, uniforms.....	1823.66	3
Carroll, Larry, rent.....	300.00	1
Carroll, Larry, transport.....	260.00	1
Cartersville Elevato, fuels.....	329.00	1
Caseys General Store, fuels.....	398.96	1
Cash, Todd, election official.....	25.50	1
Cassady, Ralph, election official.....	124.83	1
CBM Managed Services, food/provisions.....	26091.83	5
CDW Government, Inc, equip.....	1278.67	3
CDW Government, Inc, furn.....	317.14	1
CDW Government, Inc, software.....	3918.03	1
CDW Government, Inc, supplies.....	12.00	1
CED/Culver Hahn Elec, repair.....	109.94	1
Central Iowa Detenti, foster care.....	15270.00	1
Central Iowa Detenti, medicine.....	325.01	1
Central Iowa Distrib, supplies.....	939.10	2
Central Lock & Key I, parts.....	24.82	1
Central Lock & Key I, repair.....	377.50	1
Central Services Fun, telephone.....	441.85	4
CenturyLink, online info.....	159.40	1
CenturyLink, telephone.....	7478.67	13
CenturyLink, telephone.....	1157.30	7
Cerro Gordo Co Healt, med exam.....	3445.00	2
Cerro Gordo Co Healt, supplies.....	315.00	1
Certified Laboratori, parts.....	465.00	1
CFNEIA, contribution.....	3800.00	1
Charles City Foster, contribution.....	850.50	1
Charlie Brown Day Ca, scholarships.....	1933.45	8
Charlie's Auto Repai, repair.....	272.04	1
Christensen, Betty, election official.....	178.30	1
Christensen, Rosemar, election official.....	203.80	1
Christiansen, Renee, meals/mileage.....	211.68	1
Ciavarelli, Joan, election official.....	136.00	1
Cintas Corporation #, supplies.....	625.35	3
City of Clear Lake, utilities.....	39.23	1
City of Mason City, animal control.....	4635.00	1
City of Mason City, contribution.....	33558.25	4
City of Mason City, fuels.....	12.90	1
City of Mason City, utilities.....	609.35	5
City of Meservey, account/audit/cleric.....	1200.00	1
City of Rock Falls, sanit disp.....	144.00	1
City of Rockwell, utilities.....	19.00	1
City of Swaledale, account/audit/cleric.....	3300.00	1
City of Thornton, utilities.....	64.51	1
Clarke County Audit, med examiner.....	75.00	1
Class C Solutions Gr, parts.....	771.11	2
Clear Lake Area Cham, dues.....	87.00	1
Clear Lake Area Cham, public ed.....	15.00	1
Clear Lake Bank & Tr, contribution.....	2007.81	1
Clear Lake Comm 4 yr, scholarships.....	45.00	1
Clear Lake Independe, data line.....	12.00	1
Clear Lake Independe, telephone.....	1275.39	2
Clear Lake Mirror Re, brd proceed.....	673.57	3
Clear Lake Mirror Re, publication.....	87.88	1
Clear Lake Public Li, contribution.....	11419.50	1
Clear Lake Sanitary, utilities.....	28.60	1
Cline, Donna, election official.....	161.50	2
Community Kitchen Of, contribution.....	2000.00	1
Conklin, Valerie, meals/mileage.....	198.80	1
Connections Inc, purch serv.....	483.84	1
Consolidated Energy, fuels.....	11853.65	6
Consolidated Energy, lubricants.....	6101.60	2
Consolidated Energy, parts.....	107.80	1

Consolidated Energy, utilities.....	2598.41	1
Control Print Creati, printing.....	200.00	1
Cooper, Janice, election official.....	749.96	1
Cooper, Janice, telephone.....	10.00	1
Cornick-Angell, Lori, legal.....	46.50	3
Coronado, Julia, election official.....	204.00	2
Cott Systems Inc, data proc.....	100.00	1
Country Inn & Suites, training.....	312.48	1
CR Holland Crane Ser, bridge.....	1803.75	1
CRA Payment Center, parts.....	1427.39	1
Crisis Intervention, contribution.....	750.00	1
Crooks, Dorothy, election official.....	137.12	1
Crooks, Judith, election official.....	189.50	2
Crysteel Truck Equip, parts.....	3624.00	3
Crysteel Truck Equip, safety items.....	360.89	1
Culligan, repair.....	94.50	1
Culligan, supplies.....	23.60	1
Culligan, utilities.....	30.40	1
Custom Auto Builders, repair.....	250.00	1
Dahlquist, Gail M, election official.....	125.95	1
Dalen, Carlyle D, meals/mileage.....	481.24	1
Daley's Auto Detaili, repair.....	100.00	1
Daley's Plumbing & H, repair.....	1104.86	3
Dave Syverson Inc, parts.....	724.17	2
Davis, Ashley, election official.....	199.12	1
De Lage Landen Finan, rent.....	225.67	2
Deaf Services Unlimi, legal.....	555.30	1
Degraw, Rosemary, election official.....	280.02	1
Dell Marketing LP, supplies.....	803.92	1
Delta Dental of Iowa, insurance.....	5171.42	1
DEMCO, equip.....	70.68	1
Des Moines Register, mag/books.....	40.00	2
Des Moines Stamp Mfg, supplies.....	39.50	1
Despenas, Kathryn, meals/mileage.....	352.24	1
Determan Electric Co, protect/secur.....	222.95	1
Determan Electric Co, repair.....	595.24	2
Determan Investments, rent.....	26411.68	3
Diamond Vogel Paint, parts.....	199.62	2
Diamond Vogel Paint, wood.....	138.73	1
Diekhuis, Craig, election official.....	51.00	2
Digity Media LLC, public ed.....	649.00	1
Discovery Time Presc, scholarships.....	1820.00	2
District II Supervis, training.....	80.00	1
Djuren, Dan, election official.....	36.70	1
Dole, Karen, election official.....	246.51	2
Dougherty, Phillip, meals/mileage.....	263.18	2
Draper, Judi, meals/mileage.....	166.88	1
Dumont Implement Co, parts.....	165.57	1
Ed Roehr Safety Prod, repair.....	451.55	1
Edgar, Patricia, election official.....	161.50	1
Edwards Brandt & Ass, insurance.....	600.00	1
Edwards, Amanda, legal.....	26.00	1
Ehlers, Brenda, election official.....	25.50	1
Eilders, Judy, election official.....	296.88	2
Electronic Engineeri, repair.....	3370.20	6
Electronic Specialti, repair.....	180.00	1
Elsbury, Teresa, election official.....	167.10	1
EMC National Life Co, purch serv.....	5938.05	4
Erland, Kay, election official.....	97.75	1
eSolutions Inc, repair.....	570.00	1
Espinoza, Caron, election official.....	218.50	1
Exceptional Persons, purch serv.....	9872.64	2
Faktor, Virginia, election official.....	31.10	1
Family Connections, purch serv.....	14053.87	1
Farman, Bonnie, election official.....	203.80	1
FarmChem Corp, parts.....	143.10	2
Fastenal Company, equip.....	134.99	1
Fastenal Company, parts.....	45.67	2
Fastenal Company, supplies.....	7.40	1
Fastenal Company, wood.....	71.13	2
Federal Express Co, mailing.....	97.45	1
Federal Fire Equipme, supplies.....	403.83	2
FFF Enterprises, Inc, medicine.....	1961.35	2
First National Bank, meals/mileage.....	1543.51	1
Fitzgerald, Larry, transport.....	320.00	1
Fitzgerald, Rose, election official.....	183.44	1
Flagge, Andrew, equip.....	187.23	1
Flagge, Andrew, supplies.....	112.56	1
Flick, Terry, equip.....	1285.50	1
Floyd & Leonard Elec, lubricants.....	50.11	1
Floyd & Leonard Elec, parts.....	737.88	3
Floyd County Sherif, serve notice.....	82.00	2
Force America Distri, parts.....	44.37	1
Force America Distri, repair.....	251.87	1
Francis Lauer Youth, foster care.....	6904.20	1
Frandle, Kathy, meals/mileage.....	243.83	1
Frandle, Kathy, training.....	127.00	1
Franklin County Sher, contribution.....	6863.76	2
Franklin Rec, utilities.....	50.00	1
Fred Pryor Seminars, training.....	79.00	1
Frenz, Karrie, election official.....	250.75	1
Freudenberg, Marlene, election official.....	51.00	1
Frieden, Jesselee, election official.....	161.50	2

Friedman Distributin, repair	377.00	1	Hutzell, Karen, election official	218.50	2	Logan, Robert, election official	161.50	1
Fritz, Rose Marie, election official	93.50	1	Hy-Vee Accounts Rece, food/provisions	442.67	4	Losen, Lisa, meals/mileage	31.36	1
Frontier Communicati, telephone	770.71	6	Hy-Vee Accounts Rece, supplies	6.45	1	Lubkeman, Elaine, election official	284.00	2
Fuller, Bernadine D, election official	119.00	2	I & S Group Inc, tile lines	2888.00	1	Lutheran Services in, foster care	979.65	1
Fuller, Donald, election official	161.50	1	IA State Sheriffs &, dues	25.00	1	M.D. Products & Solu, parts	505.92	1
Galls, An Aramark Co, equip	303.15	2	Imagetek Inc, software	37.50	1	Mail Services LLC, mailing	9551.73	6
Galls, An Aramark Co, uniforms	475.50	2	IMWCA, insurance	25795.00	1	Mail Services LLC, printing	819.69	1
Gardiner Thomsen, account/audit/cleric	44500.00	1	Ingersoll, Pamela, election official	108.72	1	Manatron Inc, repair	1047.53	1
Gateway Hotel & Conf, meals/mileage	122.08	1	Institute of IA Cert, dues	125.00	2	Marco Inc, printing	146.09	1
Gaylor, Arlene, election official	161.50	2	Interstate Motor Tru, parts	317.12	1	Marco Inc, repair	260.67	3
Gebel, Don, election official	25.50	1	Iowa Cancer Consorti, dues	40.00	1	Marco Inc, printing	444.47	1
Gebel, Marcella, election official	172.70	1	Iowa County Attorney, training	975.00	1	Marco Inc, rent	438.83	1
Geilenfeld, Joan, election official	195.30	1	Iowa Department of J, judgement, fine	56.00	1	Marco Inc, supplies	453.26	2
GlaxoSmithKline Phar, medicine	2440.27	3	Iowa Dept of Transpo, repair	182.16	1	Marshall & Swift/Boe, mag/books	679.90	1
Glen's Tire Service, repair	18.69	1	Iowa Enviro Health A, dues	320.00	2	Martin Brothers Dist, equip	389.30	1
Glienke, Scott, purch serv	800.00	2	Iowa Groundwater Ass, dues	90.00	2	Martin Brothers Dist, food/provisions	210.63	1
Goeder, Steven, supplies	101.64	1	Iowa Health Care Ass, training	240.00	1	Martin Brothers Dist, supplies	3590.88	1
Goodnature Work Stop, uniforms	510.61	5	Iowa Law Enforcement, med exam	140.00	1	Martin Marietta Mate, blading	3458.41	5
Gordon, Judith, election official	318.10	1	Iowa Law Enforcement, training	3495.00	5	Martin, Loretta, election official	97.75	1
Gov't Finance Office, purch serv	435.00	1	Iowa Northern Railwa, purch serv	3409.80	1	Martin, Madison, election official	144.50	2
Govern, Jean, election official	104.47	1	Iowa One Call, purch serv	100.10	2	Mason City Fire and, ambulance	750.00	1
Gracious Estates Off, rent	200.00	1	Iowa Outdoors, mag/books	12.00	1	Mason City Ford Linc, repair	1121.57	2
Graham Tire Co, repair	1597.80	3	Iowa Peace Officers, dues	30.00	1	Mason City Lumber Co, wood	7.84	1
Grainger Inc, supplies	137.42	1	Iowa State Bar Assn, dues	60.00	1	Mason City Public Ut, utilities	2376.30	3
Grand Professionals, med exam	215.00	1	Iowa State Medical E, autopsies	2001.70	1	Mason City Surgery C, purch serv	565.03	1
Grandon, Mary, election official	172.70	1	IOWWA, training	205.00	1	Mason City Youth Tas, contribution	1875.00	1
Greater Mason City B, dues	875.00	1	ISAC, training	200.00	2	Mathre, Heather, meals/mileage	278.32	1
Green Canopy Inc, sanit disp	1702.50	3	J & J Machining Weld, bridge	188.50	1	Mathre, Mark, fuels	34.04	1
Green Teacher, training	47.00	1	J & J Machining Weld, parts	658.56	2	Mathre, Mark, meals/mileage	140.13	1
Gretillat, Debra, meals/mileage	61.60	1	J & J Machining Weld, repair	1319.50	3	Mayo Clinic, training	150.00	1
Gretillat, Therese, election official	747.16	1	J & M Lawn Care and, repair	91.76	1	McBride, Carol L, election official	293.00	1
Griffith, Lynn, election official	237.50	2	JCL Solutions, supplies	895.08	2	McCaslin, Penny, food/provisions	9.87	1
Griffith, Lynn, telephone	10.00	1	Jenkins, Lucretia, election official	144.50	2	McCaslin, Penny, meals/mileage	44.69	1
Groeters, Allen, election official	161.50	2	Johansen Welding, repair	195.00	1	McGee, Barbele, election official	25.50	1
GRP & Associates Inc, sanit disp	98.00	2	Johnson Sanitary Pro, supplies	590.20	2	McGladrey LLP, online info	11958.00	1
Gustave A Larson Co, repair	72.69	1	Johnson, Carolyn, election official	189.13	2	McGladrey LLP, purch serv	600.00	1
Gustave A Larson Co, supplies	10.08	1	Johnson, Daryl, election official	237.50	2	McGladrey LLP, repair	2306.80	3
Hahn, Margery, election official	172.70	1	Jurgens, Abbie, meals/mileage	105.28	1	MCKEE VOORHEES & SEA, legal	1590.00	2
Halder, Louis, parts	83.82	1	Jurgens, Lori, meals/mileage	57.85	1	McKesson Medical-Sur, medicine	4322.19	1
Hancock County Audit, tax/fee disburse	3378.00	1	K & H Co-op Oil Co, fuels	15666.00	5	McKesson Medical-Sur, supplies	972.08	1
Hancock County Oil C, fuels	1776.67	1	K & H Co-op Oil Co, utilities	1458.28	1	McKiness Excavating, repair	4199.00	1
Hanft, Brian, meals/mileage	329.84	2	Kaduce, Julie, election official	195.10	1	Mechanical Air Syste, repair	349.22	2
Hanna, Phyllis, election official	359.50	1	Kaman Industrial Tec, repair	38.68	1	Mediacom, online info	124.16	1
Hanna, Phyllis, telephone	10.00	1	Kapalata, Laci, meals/mileage	104.72	1	Mediacom, supplies	417.64	2
Hansen, Todd, building remodel	254.87	1	Karsjens, Myra, election official	240.90	1	Meier, Greg, meals/mileage	67.20	1
Hardy, Russell, rent	250.00	1	Karsjens, Myra, telephone	10.00	1	Meier, Greg, water test	90.00	1
Harms, Judy, election official	36.70	1	Kelly, Mary, meals/mileage	58.24	1	Menards, bridge	71.73	1
Harrenstein, Dorothy, election official	283.40	1	Keltek Inc, repair	14567.03	1	Menards, equip	514.74	2
Harrison Truck Cente, lubricants	210.65	1	Kennedy, Dan, election official	209.40	1	Menards, med equip	68.92	1
Harrison Truck Cente, parts	754.97	3	Kennedy, Linda, election official	187.00	1	Menards, parts	47.87	1
Hart, Jerry, rent	250.00	1	Kennedy, Wanda, election official	36.70	1	Menards, repair	467.12	5
Hauge, Janice, election official	170.00	1	Kent Apartments & Ci, rent	250.00	1	Menards, supplies	327.74	4
Haugen, Ardis, election official	329.26	1	Keyser, Jacquelyn, election official	176.06	1	Menke, Lenice, election official	222.84	1
Hawbaker, Tammy, meals/mileage	178.08	1	KIMT-TV, advertising	3790.00	2	Merck Sharp & Dohme, medicine	3713.74	3
Health Works, lab tests	73.00	1	Kingston Life & Heal, consult	5416.66	1	Mercy Medical Center, food/provisions	360.00	1
Health Works, med exam	698.00	4	Kinney Pioneer Museu, contribution	375.00	1	Mercy Medical Center, lab tests	5138.07	1
HEALTHCAREfirst, repair	1699.00	1	Kirchgatter, Rebecca, meals/mileage	53.70	1	Mercy Medical Center, purch serv	961.33	3
HealthSpace USA Inc, repair	4410.00	1	Kleven, Judith, election official	25.50	1	Meservey Public Libr, contribution	2351.75	1
Healthy Harvest of N, contribution	250.00	1	Kline, Kenneth W, meals/mileage	1181.41	1	Mid-America Publishi, brd proceed	692.31	1
Heartland Asphalt In, repair	870.00	2	Knoll, Susan, training	1990.00	1	Mid-America Publishi, publication	177.20	1
Heartland Paper Comp, printing	4810.48	2	Knorr Electric Inc, supplies	24.30	1	MidAmerican Energy C, utilities	872.60	2
Heartland Paper Comp, supplies	207.30	1	Knudson, Denece R, repair	200.00	1	MidWest Wheel Compan, parts	2615.45	6
Hedegard, Betty Kay, election official	173.82	1	Kotz, Krismar, meals/mileage	100.00	1	MidWest Wheel Compan, repair	71.46	1
Heimbuch, Sharon, election official	172.70	1	Kramer Ace Hardware, equip	14.03	1	Mikkelsen, Bonnie, election official	93.50	1
Heinrichs, Margaret, election official	153.00	2	Kramer Ace Hardware, parts	16.80	3	Mikkelsen, Merle, election official	42.50	1
Heiny McManigal Duff, legal	950.00	2	Kramer Ace Hardware, purch serv	4.76	1	Miller, Diane, election official	616.50	1
Heinz, Fredric A, election official	109.61	1	Kramer Ace Hardware, supplies	89.88	3	Mitel NetSolutions, telephone	429.40	2
Hemann, Krista, meals/mileage	116.48	1	Kruger, Marlene, election official	161.50	2	Moonlight Floor & Ma, custodial	1898.00	1
Hensley, Stephen, election official	187.00	1	Kruse, Mitchell, repair	14.85	1	Morgan, Cheralellen, election official	280.60	1
Hill, Susan G, election official	312.50	1	Krutsinger, Shirley, election official	187.00	1	Morgan, John, election official	186.14	2
Hoekstra, William J, meals/mileage	465.92	1	KXLT Rochester/KTTC, public ed	600.00	1	MorphoTrak Inc, purch serv	5935.00	1
Hoffman Boots, supplies	452.45	1	L-3 Communication Mo, equip	1865.00	1	Mostrom, Cindy, supplies	69.00	1
Hogan Bremer Colonia, funeral	1000.00	1	Ladehoff, Joyce, election official	142.72	1	Mowrey, Donna L, election official	172.70	1
Holiday Inn & Suites, meals/mileage	739.20	1	Lake Auto Parts Inc, equip	5.50	1	Murray, Rhonda, election official	161.50	1
Home Lumber & Bulide, parts	138.64	1	Lake Auto Parts Inc, parts	493.42	3	MyFleetCenter.com, repair	51.27	1
Hopkey, Barbara, election official	305.00	1	Lake Chevrolet Inc, equip	58572.00	1	NACO, dues	883.00	1
Hopper, Sarah, election official	183.90	1	Lake Chevrolet Inc, repair	528.50	1	Nannenga, Marie, election official	187.00	1
Horvath, Mary, election official	195.51	2	Language Line Soluti, telephone	39.00	2	NAPA Auto Parts, lubricants	34.90	1
Hosmer Toyota, equip	402.88	1	Larson Printing Comp, printing	1470.10	8	NAPA Auto Parts, parts	835.51	9
Hotsy Equipment Co I, equip	453.83	1	Larson Printing Comp, public ed	460.08	1	National Restaurant, public ed	198.61	1
Houdek, Lenita, election official	113.20	1	Larson Printing Comp, supplies	982.00	1	National Sheriffs As, dues	106.00	1
House of Sports, parts	274.89	2	Lauen-Son Construct, tile lines	14170.01	4	Naumann, Danielle, meals/mileage	330.40	1
House of Sports, repair	168.21	1	Lauritson, Daniel, rent	170.00	1	NEHA, dues	95.00	1
Howe, Dennis, election official	214.60	1	Lea Mobile Glass Inc, parts	120.80	1	Newegg Business Inc, equip	467.91	2
Howe, Dennis, telephone	10.00	1	Lea Mobile Glass Inc, public ed	64.00	2	Newegg Business Inc, supplies	246.98	1
Huber Supply Co Inc, chem/gases	20.00	2	Lea Mobile Glass Inc, repair	402.86	2	Newman Catholic Dayc, scholarships	2330.00	3
Huber Supply Co Inc, equip	8.80	1	Lemke, Paula, meals/mileage	305.06	1	Niebur, Ellen, election official	178.30	1
Huber Supply Co Inc, med equip	42.80	2	Leonard, Barbara, election official	209.40	1	Niebur, Larry, election official	209.40	1
Huber Supply Co Inc, repair	85.72	2	Leonard, James, election official	187.00	1	Nielsen, Spencer, supplies	362.60	1
Hudson Law Firm, tile lines	79.25	1	Linn County Sheriff, serve notice	18.36	1	Norcross, Marilyn, election official	161.50	2
Huinker, Kelli, food/provisions	22.95	1	Little Lambs Prescho, scholarships	1230.00	1	Nord, Marcia, election official	153.00	2
Huinker, Kelli, meals/mileage	71.46	1	Lockwood, Josh, supplies	149.77	1	North Iowa Area Comm, supplies	72.00	1
Humphrey, Suzanne, election official	187.00	2	Loeckle, Pamela, election official	280.04	2	North Iowa Area Comm, training	548.00	2

North Iowa Area Coun, contribution	38499.00	2	Rockmount Research &, repair	1166.96	1	Tractor Supply Credi, equip	12.99	1
North Iowa Broadcast, public ed	1350.00	1	Rockwell Coop Teleph, telephone	462.24	1	Tractor Supply Credi, parts	38.57	1
North Iowa Collision, equip	464.00	1	Rockwell Public Libr, contribution	5583.25	1	Tractor Supply Credi, posts	230.68	1
North Iowa Collision, repair	232.00	1	Romans, Patricia, election official	107.83	1	Tractor Supply Credi, supplies	259.51	1
North Iowa Community, purch serv	14840.69	1	Ruby, Sharon, election official	161.50	1	Treasurer State Of I, mag/books	900.00	1
North Iowa Family He, outpatient	3000.00	1	Ryg, Lauralee, election official	264.96	1	Treasurer State Of I, repair	105.00	1
North Iowa Juvenile, foster care	16125.00	2	Sachen, Mark L, election official	646.35	1	Treasurer State Of I, supplies	100.00	1
North Iowa Media Gro, advertising	1297.50	3	Sachen, Mark L, telephone	10.00	1	Treat America Food S, meals/mileage	1245.28	1
North Iowa Media Gro, brd proceed	842.38	1	Sanofi Pasteur Inc, medicine	930.76	2	Trinity Services Gro, supplies	1336.10	1
North Iowa Media Gro, freight	152.40	1	Scheetz, Deborah, election official	161.50	1	Truck Specialties In, equip	23435.00	2
North Iowa Media Gro, mag/books	170.03	1	Schickel, Candila C, meals/mileage	516.88	1	Truck Specialties In, parts	274.00	1
North Iowa Media Gro, public ed	250.00	1	Schneider, Darlene, election official	161.50	1	TSP Court Reporting, legal	372.75	2
North Iowa Media Gro, publication	262.73	2	Schurtz, Gall, election official	176.72	1	Tugs Daycare, scholarships	2300.00	3
North Iowa Media Gro, purch serv	152.40	1	Scott Printing & Des, printing	759.40	1	Turnbull, Andrea, meals/mileage	218.96	1
North Iowa Mercy Cli, purch serv	67.89	1	Sears Commercial One, equip	235.59	1	Turning Leaf Counsel, purch serv	8389.32	2
North Iowa Reporting, legal	1064.75	2	Secretary Of State O, dues	30.00	1	Two B's Lawn Care In, mowing	464.50	1
North Iowa Sand & Gr, sand	2147.14	2	Secretary of State, printing	30.00	1	United Parcel Servic, mailing	54.79	1
Northern Iowa Const, culverts	6027.50	2	Secure Shred Solutio, other serv	80.50	1	UnityPoint Clinic, lab tests	74.00	1
Northern Iowa Therap, purch serv	2380.00	1	Seely, Susan, election official	161.50	2	UnityPoint Clinic, med exam	148.00	2
Northrup, Shanna, meals/mileage	124.88	1	Seneca Companies Inc, repair	9886.10	1	University Of Iowa, purch serv	17334.00	1
Northrup, Tara, meals/mileage	70.00	1	Servicemaster Of Mas, purch serv	232.73	1	Urdahl, Jay, meals/mileage	591.36	1
Novartis Vaccines &, medicine	1642.40	1	Severson, Patricia, election official	25.50	1	US Cellular, supplies	27.03	1
NPELRA, dues	215.00	1	Shannon, Catherine, election official	268.24	1	US Cellular, telephone	735.86	3
NSCA, dues	50.00	1	Shannon, Catherine, telephone	10.00	1	Van Diest Supply Com, chem/gases	801.00	1
O'Neill, Sharon, election official	25.50	1	Shaw, Linda, election official	197.34	1	Vanguard Appraisals, legal	812.50	1
O'Reilly Automotive, repair	176.66	1	Shineway Services In, custodial	325.00	1	Vanguard Appraisals, software	12013.00	2
Office Depot, supplies	144.90	1	Shred Right, data proc	60.63	1	Varrelmann, Lucille, election official	99.43	1
Office Elements, furn	2170.00	2	Shred Right, purch serv	166.40	4	Ventura Public Libra, contribution	4576.25	1
Office Elements, printing	565.54	3	Shred Right, repair	62.40	2	Venzke, Wayne, election official	123.48	1
Office Elements, repair	289.08	4	Siemers, Tracie, meals/mileage	850.08	1	Verizon Wireless, telephone	4007.33	13
Office Elements, software	206.78	2	Simon, Jacquelyn, election official	187.00	1	Verizon Wireless, rent	329.90	1
Office Elements, supplies	2344.81	12	Slife, Clarence, election official	187.00	1	Visit Mason City Inc, contribution	5000.00	1
Omnitel Communicatio, telephone	615.03	2	Slife, Karen, election official	209.00	1	Visit Mason City Inc, public ed	165.00	1
Oppman, Delores, election official	153.20	2	Smith, Darla, meals/mileage	87.36	1	Voice & Data Network, equip	613.86	1
Opportunity Village, custodial	181.95	1	Smith, Diane, meals/mileage	7.84	1	Wagner, Nadine, election official	285.01	2
Opportunity Village, purch serv	1916.39	1	Smith, Doris H, election official	106.94	1	Wagner, Nadine, telephone	10.00	1
Oswood, Marlene, election official	161.50	1	Smith, Jennifer, meals/mileage	316.96	2	Wagner, Richard, election official	51.00	2
Otten, Eva, election official	178.50	2	Squier, Karen, election official	178.50	1	Walsh, Sophia, fuels	40.20	1
Overhead Door Co of, repair	1160.70	1	Stadlander, Connie, election official	283.50	1	Walsh, Sophia, meals/mileage	193.88	1
PAETEC, online info	1654.01	1	Standard Bearings Co, parts	26.69	1	Walston, Norma, election official	187.00	1
PAETEC, telephone	1654.02	1	Staples Contract & C, software	29.99	1	Walston, Roger, election official	237.14	1
Papouchis, Dane, election official	150.10	2	Staples Contract & C, supplies	479.48	1	Ward, Barb, purch serv	600.00	1
Pathology Associates, autopsies	10500.00	1	Staples Credit Plan, equip	64.82	1	Washburn Machinery o, repair	19.79	1
Pathology Associates, med examiner	2060.00	1	Staples Credit Plan, printing	37.48	1	Wasicek, Jessica, election official	136.00	1
Patriot Imaging Corp, repair	119.00	1	Staples Credit Plan, supplies	715.40	3	Wasicek, Nancy, election official	218.50	1
Paulsen, Helen, election official	170.00	1	State Hygienic Labor, lab tests	576.00	1	Waste Management, purch serv	397.41	1
Pearce, Colleen, meals/mileage	678.57	1	State Hygienic Labor, utilities	37.50	3	Waste Management, sanit disp	1198.57	3
Pederson, Scott, election official	200.70	1	Stattelman, Mary, election official	209.40	1	Watters, Steven J, supplies	63.59	1
Pederson, Scott, telephone	10.00	1	Stellar Truck & Trai, parts	177.44	1	Waychus, Kathy, meals/mileage	95.76	1
Pepsi Americas Inc, purch serv	400.00	1	Stephen, Shirley, meals/mileage	110.32	1	Weatherwax, Linda, election official	1132.30	2
Petersen, Bill, supplies	100.62	1	Stephens Communicati, online info	1500.00	1	Weber, Dean, election official	304.12	1
Peterson, Carol, election official	136.00	1	Stephens, Krisia, uniforms	29.91	1	Weir, Dorothy, election official	173.82	1
Peterson, Grace, election official	25.50	1	Stevens, Rebecca, meals/mileage	106.96	1	Weitzel, Darlene L, election official	141.96	1
Peterson, Steven, med exam	200.00	1	Stiles, Jennifer, meals/mileage	207.52	1	Weitzel, Darlene L, telephone	10.00	1
Petro-Blend Corp, lubricants	269.40	2	Stonecypther, Jessica, meals/mileage	122.64	1	Wellmark Blue Cross, purch serv	39000.00	6
Petro-Blend Corp, parts	826.43	4	Storey Kenworthy, election supp	569.51	1	West Fork Comm Schoo, scholarships	933.00	3
PFI/ABC Legal Serv, serve notice	425.00	3	Storey Kenworthy, supplies	129.75	1	West Group Payment C, mag/books	1471.50	1
Pioneer Animal Hospi, animal control	320.00	1	Streicher's Inc, uniforms	251.64	2	West Hancock Comm Pr, scholarships	185.00	1
Pitney Bowes Inc, mailing	155.43	1	Struchen, Sherry, meals/mileage	47.60	1	West Payment Center, supplies	104.50	1
Pitney Bowes Inc, rent	1548.00	1	Sugar Plum Preschool, scholarships	930.00	2	WEX Bank, fuels	6857.55	2
Pitney Bowes Inc, repair	333.20	2	Suit, Rhonda, meals/mileage	12.88	1	Wheeler, Constance, election official	178.50	1
Pitney Bowes Inc, supplies	347.26	1	Sunbeam Preschool, scholarships	1030.00	2	Whipple, Coleen R, election official	112.97	1
Pitney Bowes Purchas, mailing	1000.00	1	Suntken, Pat, election official	328.80	1	Whitaker Brothers Bu, repair	84.02	1
Platts, Sue, election official	119.46	1	Swaledale Public Lib, contribution	2253.50	1	Whitehill, McKenna, election official	144.50	2
Polk County Sheriff, legal	26.72	1	Tagesen, Frances, election official	152.40	1	WHKS & Co Inc, repair	684.60	1
Powerplan, parts	1903.97	4	Target Bank, equip	20.59	1	Wiebenga, Shirley, election official	212.20	1
Powerplan, repair	218.53	1	Target Bank, food/provisions	25.62	1	Wiegmann, Mercedes, election official	136.00	2
Prairie Energy Coope, utilities	9.00	1	Target Bank, purch serv	28.07	1	Willems, Jenna, meals/mileage	62.61	1
Price, Wilrena Kay, election official	108.06	1	Target Bank, supplies	83.97	2	Wilson, Lavonn, election official	51.00	1
Pritchard's of Clear, repair	53.29	1	TASC - Client Invoic, consult	955.63	2	Windstream Iowa-Comm, telephone	313.68	5
Proctor, Matt, supplies	90.93	1	TASC, purch serv	22831.28	2	Winnebago Co Treasur, judgement, fine	56.00	1
PSI Printing Service, furn	299.99	1	Taser International, repair	716.14	1	Winnebago Coop Telec, telephone	229.66	1
PSI Printing Service, supplies	1360.12	5	Taylor, Jerry, election official	136.00	1	Winnebago County She, legal	45.20	1
Quakerdale, foster care	1352.85	1	Terry, Dora Lee, election official	296.50	1	Wolf, Audrey, election official	187.00	2
Quality Pump & Contr, repair	750.00	1	The Election Center, dues	150.00	1	Wood's Car Wash Inc, repair	250.00	1
Quinn, Jonna, purch serv	250.00	1	The Hungry Mind, meals/mileage	26.78	1	Worth County Sheriff, serve notice	94.08	2
Radiologists Of Nort, purch serv	697.00	1	The Tenth Division I, repair	159.00	1	Wright Materials Inc, sand	825.16	2
RBM Consulting LLC, training	2950.00	1	Thede, Jay, election official	178.50	1	Wright, Patricia J, meals/mileage	318.92	1
Read, Linda L, meals/mileage	25.20	1	Thede, Sandra, election official	768.69	1	Wulf, Tyler, election official	127.50	1
Redeemer Preschool &, scholarships	195.00	2	Thede, Sandra, telephone	10.00	1	Wyborny, Susan, election official	204.25	2
Redline Concrete, building construct	2500.00	1	ThermoWorks Inc, equip	112.14	1	Xerox Corporation, repair	27.40	1
Reed, JoAnn, election official	172.70	1	Thomas, Mary, election official	122.40	1	Young's Tractor Serv, repair	175.00	1
Reedsburg Hardware C, parts	821.50	1	Thoms, Dennis, election official	180.50	1	Young, Brenda, secretary	800.00	2
Regency Terrace Apts, rent	200.00	1	Thorn, Stephen, purch serv	250.00	1	Young, Dana, secretary	300.00	1
Reliance Standard Li, purch serv	2284.02	1	Thornton Public Libr, contribution	4114.50	1	Younge, Bonnie, election official	53.50	1
Reserve Account, mailing	4000.00	1	Thrifty White Pharma, medicine	163.95	1	Youth & Family Resou, foster care	3638.70	1
Ressler, Karen, election official	259.90	1	Tiemey Properties, rent	7125.00	2	Ziegler Inc, parts	4606.89	6
Retired Senior Volun, contribution	1000.00	1	Tierney, Jeff, purch serv	379.58	1	Ziegler Inc, repair	257.50	1
Reynolds, Shirley, election official	161.50	1	Tieszen, Jerry, election official	187.00	1	Ziegler, Rose M, meals/mileage	129.36	1
Rezabek, Kathy, meals/mileage	143.92	1	Tobin, Sydney, election official	163.54	1	Zimmerman, Angela, meals/mileage	86.24	1
RICOH USA Inc, rent	808.78	2	Toppin, Joyce, election official	174.94	1	Zuck, Irene, election official	172.70	1
Ries Tiling, tile lines	325.00	1	Total Access Group I, supplies	110.00	1	Zuke, Martha, election official	235.88	1
Ries, Daniel, repair	641.53	1	Toyota Financial Ser, equip	1134.11	4	GRAND TOTAL:	1,813,031.99	

