

Meeting 12/23/2025

|                                  |                |    |            |
|----------------------------------|----------------|----|------------|
| Allstate Benefits                | Service        | \$ | 495.72     |
| Ameritas                         | Service        | \$ | 26,338.13  |
| Howard County Clerk-Withholding  | Service        | \$ | 46,419.11  |
| Howard County Clerk-Payroll Acct | Service        | \$ | 7,397.97   |
| Ibew Local 1597                  | Service        | \$ | 600.61     |
| Legalshield                      | Service        | \$ | 41.90      |
| Madison National Life            | Service        | \$ | 16.26      |
| Medica                           | Service        | \$ | 78,464.68  |
| Principal Life Insurance Co      | Service        | \$ | 5,026.91   |
| The Lincoln National Life        | Service        | \$ | 507.79     |
| Revco Soluions Inc               | Service        | \$ | 587.36     |
| Payroll Deposit                  | Direct Deposit | \$ | 161,341.99 |
|                                  | Grand Total    | \$ | 327,238.43 |