

CLAIMS
March 6, 2018

Aberg, Jim, meals/mileage	201.47	1	Hancock County Sheri, serve notice	69.55	1	RSM US LLP, consult	792.00	1
Aberg, Jim, repair	90.59	1	Hanf, Brian, equip	57.46	1	RSM US LLP, purch serv	528.00	1
Aberg, Jim, telephone	35.00	1	Harrison Truck Cente, parts	359.93	2	RSM US LLP, consult	1186.50	2
Accurate Analytical, lab tests	63.00	1	Harrison Truck Cente, repair	249.55	1	RSM US LLP, online info	4418.52	1
Airgas USA LLC, equip	3.20	1	Hassman, Randy, conf board	18.53	1	Salier, William, twp officer	9.59	1
Airgas USA LLC, supplies	135.60	1	Heartland Paper Comp, supplies	309.11	1	Shopko Eyecare Cente, supplies	75.00	1
All Star Pest Contro, extermin	90.00	1	Help/Systems LLC, software	1752.96	1	Shred Right, printing	36.87	1
Alliant Energy, utilities	12134.31	7	Honda Financial Serv, equip	137.12	1	Sonus Language Servi, legal	112.75	1
Amazon LLC, equip	410.02	1	Hunt, Roger, twp officer	10.90	1	Staples Business Adv, equip	208.88	1
Amazon LLC, supplies	11.23	1	Hy-Vee Accounts Rece, food/provisions	63.92	1	Staples Business Adv, printing	25.32	1
Ames, Jeremy, supplies	203.25	1	I & S Group Inc, consult	427.50	1	Staples Business Adv, supplies	988.12	2
Anthony, Jolene, judgement, fine	500.00	1	I & S Group Inc, tile lines	969.30	2	Staples Credit Plan, supplies	190.91	3
Atiracredit Masterca, dues	260.00	1	Interstate Motor Tru, parts	515.56	2	Stellar Truck & Trai, parts	1811.80	1
Atiracredit Masterca, furn	395.00	1	Iowa Communities Ass, legal	2861.10	1	Stellar Truck & Trai, safety items	3387.65	1
Atiracredit Masterca, mailing	11.78	1	Iowa Department of J, judgement, fine	282.30	2	Stille, Curtis, twp officer	21.80	1
Atiracredit Masterca, meals/mileage	174.20	1	IP Pathways LLC, consult	380.00	1	Sturges, Steve, twp officer	6.00	1
Atiracredit Masterca, printing	181.72	1	ISAC, training	190.00	1	Sugar Plum Preschool, scholarships	238.00	1
Atiracredit Masterca, training	260.00	1	J & J Machining Weld, parts	32.68	1	Sunset Preschool, scholarships	200.00	1
Avery, Emily, meals/mileage	83.93	1	Jensen, Michael E, conf board	33.79	1	Superior - PQL Inc, repair	987.04	1
Bauer Built Tires In, repair	102.00	1	Johansen Welding, parts	445.00	1	TASC - Client Invoic, consult	454.41	1
Bauer Built Tires In, tires/tubes	85.74	1	Johansen Welding, repair	445.00	1	TASC, purch serv	11578.50	2
Birch Communications, telephone	171.88	1	Jones, Jody, meals/mileage	94.83	1	The Albia Newspapers, publication	87.75	1
Bob Barker Company I, cloth/dry goods	219.04	1	Jurgens, Lori, meals/mileage	49.70	1	The Leon Journal-Rep, publication	50.00	1
Brakke Implement, parts	164.94	2	Just, David, twp officer	16.35	1	The Messenger, publication	360.00	1
Brick and Tile LLC, online info	200.00	1	K & H Co-op Oil Co, fuels	16429.81	1	Tierney Properties, rent	650.00	1
Briggs Healthcare/He, supplies	43.00	1	K & H Co-op Oil Co, utilities	1069.36	2	Toppin, Gene, conf board	47.96	1
Brown, Michael R, twp officer	8.72	1	Karsjens, Candace, twp officer	13.08	1	Toyota Financial Ser, equip	1982.83	8
C G Co Attorney, judgement, fine	282.30	2	Kelly Services Inc, account/audit/cleric	1038.83	2	Tractor Supply Credi, parts	18.48	1
C G Co Treasurer, assessment	592.00	1	Knudson, Denece R, repair	200.00	1	Tractor Supply Credi, supplies	65.53	2
Cash, Todd, twp officer	7.63	1	Kragel, Mark, twp officer	10.90	1	Tugs Daycare, scholarships	860.00	1
Caspers, Edward, twp officer	20.71	1	Kramer Ace Hardware, parts	23.35	1	Turning Leaf Counsel, purch serv	3001.67	1
CBM Managed Services, food/provisions	10830.95	2	Kramer Ace Hardware, supplies	33.97	2	United Parcel Servic, mailing	8.88	1
CDW Government, Inc, equip	873.00	1	Kuhlers, Cecil, conf board	34.88	1	United States Postma, mailing	335.50	2
CDW Government, Inc, furn	247.38	1	Lake Auto Service In, repair	116.00	1	US Cellular, supplies	4.11	1
CDW Government, Inc, supplies	529.98	1	Larson Printing Comp, printing	884.90	1	VA Medical Center, transport	3000.00	1
CenTec Cast Metal Pr, grave markers	3353.32	1	Little Lambs Prescho, scholarships	310.00	1	Vanguard Appraisals, account/audit/cleric	300.00	1
Central District ISA, training	130.00	1	Luet, David, conf board	39.24	1	Vanguard Appraisals, appraisal	182887.30	2
Central Iowa Distrib, supplies	433.30	1	Mail Services LLC, mailing	2944.50	4	Vanguard Appraisals, Computer Software	1575.00	1
Central Lock Securit, supplies	261.19	1	Marco Inc, rent	688.62	2	Watt, Lyle, twp officer	8.18	1
CenturyLink, online info	6828.21	1	Marco Inc, repair	153.32	1	Watts, Chris, meals/mileage	61.04	1
CenturyLink, telephone	1174.75	3	Marco Inc, supplies	207.72	1	Weinberg, Theresa, legal	442.50	1
CenturyLink, telephone	100.96	1	Mason City Chamber o, training	22.00	1	Wellmark Blue Cross, purch serv	122581.22	3
Cintas Corporation #, repair	116.82	1	Mason City Fire and, ambulance	500.00	1	West Fork Comm Schoo, scholarships	75.00	1
Cintas Corporation #, supplies	317.31	1	Mason City Ford Chry, parts	15.20	1	WEX Bank, fuels	5314.93	1
City Laundering Co, supplies	310.38	2	Mason City Ford Chry, repair	344.03	1	WHKS & Co Inc, consult	2718.25	1
City of Mason City, animal control	225.00	1	Mason City Lumber Co, wood	102.29	2	Windstream Iowa-Comm, data line	33.39	1
City of Mason City, utilities	157.71	1	Mason City Public Ut, utilities	1177.66	1	Windstream Iowa-Comm, telephone	178.86	2
Clear Choice Constru, freight	2270.00	1	McKesson Medical-Sur, supplies	228.83	2	Winnebago County She, serve notice	18.50	1
Clear Lake Ind Telep, data line	12.00	1	Mechanical Air Syste, repair	497.52	1	Witte, Roger, conf board	23.98	1
Clear Lake Ind Telep, online info	1715.87	2	Mediacom, online info	115.90	1	Worth County Sheriff, legal	36.00	1
Clear Lake Ind Telep, printing	43.74	1	Mediacom, telephone	97.89	1	Young, Dana, secretary	2350.00	4
Clear Lake Ind Telep, telephone	452.24	2	Menards, repair	161.55	1	Ziegler Inc, parts	2736.36	2
Clear Lake Mirror Re, brd proceed	407.44	2	Menards, supplies	42.51	2	Ziegler Inc, repair	1148.60	1
Complete Auto Repair, parts	240.72	1	Menck, Paul, twp officer	15.26	1	GRAND TOTAL	521,859.26	
Conklin, Valerie, meals/mileage	8.18	1	Merck Sharp & Dohme, medicine	661.81	1			
Connecting Point Com, training	244.99	1	Mid Iowa Sales, repair	80.96	1			
Consolidated Energy, fuels	6272.62	1	Mid-America Publishi, brd proceed	686.23	1			
Consolidated Energy, utilities	792.00	1	Midwest AcuTech LLC, consult	1070.50	1			
Control Print Creati, public ed	100.00	1	MidWest Wheel Compan, parts	17.26	1			
Cook Appraisal LLC, legal	4000.00	1	Mitel Cloud Services, telephone	143.15	1			
Cott Systems Inc, data proc	110.00	1	Monroe County Sherif, serve notice	120.00	1			
Crabb, Nelson, board review	25.07	1	Morel, Kara, meals/mileage	38.24	1			
Crazy Minnow Co, supplies	3.50	1	Moretz, Dan, supplies	21.54	1			
Crop Production Serv, chem/gases	553.50	1	NAPA Auto Parts, lubricants	74.74	1			
Daley's Plumbing & H, repair	392.81	1	NAPA Auto Parts, parts	894.88	2			
Dave Adams Construct, repair	1450.00	1	Newman Catholic Dayc, scholarships	920.00	1			
Des Moines Pastoral, med exam	215.00	1	Newman, David, twp officer	13.63	1			
Des Moines Register, mag/books	20.00	1	North Central Mechan, repair	834.38	1			
Des Moines Register, publication	302.03	1	North Iowa Community, purch serv	7726.33	1			
Determan Investments, rent	13012.48	1	North Iowa Eye Clini, outpatient	345.00	1			
Doctors Foster and S, supplies	90.91	2	North Iowa Media Gro, advertising	625.00	1			
Dunbar, Emily, meals/mileage	48.20	1	North Iowa Media Gro, mag/books	229.81	1			
EMC National Life Co, purch serv	523.86	1	North Iowa Sand & Gr, sand	745.01	1			
Exceptional Persons, purch serv	4192.88	1	Office Elements, furn	1085.09	1			
Family Connections, purch serv	13554.21	1	Office Elements, printing	64.00	2			
Fastenal Company, equip	9.65	1	Office Elements, supplies	895.23	4			
Fastenal Company, parts	32.84	1	One Vision, purch serv	2864.97	1			
Fastenal Company, wood	107.74	1	Papouchis, Ann, freight	200.00	1			
Flatness, Michael, conf board	23.98	1	Petro-Blend Corp, lubricants	745.14	1			
Floyd County Sheriff, legal	57.00	1	Petro-Blend Corp, parts	966.17	1			
Froning, Erin, uniforms	44.98	1	Pheasants Forever, fertilizer/seed	186.00	1			
Frontier Communicati, telephone	113.99	2	Pioneer Animal Hospi, animal control	320.00	1			
Galls LLC, uniforms	80.92	1	Pitney Bowes Purchas, mailing	503.50	1			
Glen's Tire Service, repair	232.14	1	Polk County Sheriffs, legal	44.81	1			
Goodnature Work Stop, supplies	189.97	1	Pope, Adam, twp officer	3.27	1			
Goodnature Work Stop, uniforms	96.85	1	Pope, Kevin, twp officer	3.27	1			
Gordon, Tennis, twp officer	11.99	1	Pope, Wayne, twp officer	5.45	1			
Graham Tire Co, repair	21.56	1	Powerplan, parts	994.13	1			
GRP & Associates Inc, supplies	88.00	1	Reliance Standard Li, purch serv	3853.73	1			
Gustave A Larson Co, repair	305.76	1	RICOH USA Inc, supplies	75.84	1			
			Ries, Daniel, meals/mileage	27.49	1			
			Rockmount Research & repair	457.82	1			
			Rodriquez, Randy, rent	300.00	1			