

CLAIMS
January 1-10, 2017

Absolute Waste Remov, sanit disp		supplies	51.98	2	Marco Inc, rent	678.32	2
.....	222.95	1	1	1	Marco Inc, repair	504.24	2
Alle Properties LLC, rent	725.00	2	Field & Stream, mag/books	19.97	1	Martin Brothers Dist,	
Alliant Energy, utilities	3681.94	7	Flatness, Christophe,			equip	354.48
Aramark, repair	146.14	1	clean uniforms	24.06	1	Martin Brothers Dist,	
Auditor Of State,			Floor To Ceiling Inc,			food/provisions	278.88
account/audit/cleric	850.00	1	building remodel	1750.75	1	Martin Brothers Dist,	
Avery, Emily, meals/mileage	39.96	1	Floyd & Leonard Elec,			supplies	1725.64
Basic Birder, supplies	152.00	1	repair	191.88	1	Martin Marietta Mate,	
Bauer Built Tires In, repair	142.00	2	Floyd County Sheriff, legal	78.75	1	culverts	3795.10
Bauer Built Tires In,			Floyd County Sheriff,			Martin Marietta Mate,	
tires/tubes	19.99	1	serve notice	80.00	1	granular	1357.77
Birch Communications,			Fountas, Cynthia,			Mason City Fire and,	
telephone	263.56	1	election official	7.13	1	ambulance	250.00
Blackhawk Sprinklers,			Frontier Communicati,			Mason City Public Ut,	
repair	1710.40	1	telephone	627.67	3	utilities	1611.03
BMC Aggregates LC,			Gardiner Thomsen,			Mason City Tire Serv,	
granular	28204.09	1	purch serv	2500.00	1	repair	43.00
Bob Barker Company I, cloth/dry goods	140.70	1	Garner Ambulance Ser,			Mason City Tire Serv,	
.....			equip	2258.00	1	tires/tubes	9.18
Bowen, William, supplies	111.27	1	Ginapp, Lori, meals/mileage	33.17	1	McKesson Medical-Sur,	
Brakke Implement, parts	133.62	2	GlaxoSmithKline Phar,			supplies	840.70
Buena Vista Co Sheri,			medicine	1082.70	1	Mechanical Air Syste,	
serve notice	29.00	1	Goodwin Law Office P,			repair	148.98
C G Co Sheriff, purch serv	31.70	1	consult	3949.75	2	Mediacom, online info	421.80
C G Co Treasurer, supplies	26.00	1	Graham Tire Co, repair	3467.08	2	Mediacom, telephone	75.90
Callanan, Casey,			Graham Tire Co, tires/tubes	27.10	1	Menards, equip	110.21
meals/mileage	37.80	1	Groh, Jessica,			Menards, parts	29.98
Card Center, equip	31.97	1	meals/mileage	154.98	1	Menards, repair	48.81
Card Center,			Gustave A Larson Co,			Menards, supplies	213.17
meals/mileage	325.10	1	repair	114.72	1	Mid-America Publishi,	
Card Center, printing	330.68	1	Harrison Truck Cente,			publication	346.47
Card Center, repair	14.97	1	parts	1056.07	3	Midwest AcuTech LLC,	
Card Center, supplies	112.18	1	Harrison Truck Cente,			consult	450.00
Cass County Sheriff,			repair	472.80	1	Midwest AcuTech LLC,	
serve notice	75.00	1	Heartland Asphalt In,			data line	220.00
CBM Managed Services,			building construct	6437.20	1	Midwest AcuTech LLC,	
food/provisions	12088.78	2	Heartland Paper Comp,			equip	2756.63
CDW Government, Inc,			supplies	1631.56	2	Midwest AcuTech LLC,	
equip	1789.08	2	Heinz, Brenda, election			protect/secur	3450.62
CED/Culver Hahn Elec,			official	7.13	1	MidWest Wheel Compan,	
repair	259.60	1	Heuresis Corporation,			equip	569.43
Central Lock Securit,			equip	26650.00	1	MidWest Wheel Compan,	
supplies	8.24	1	HM Life Insurance Co,			parts	98.38
Central Services Fun,			purch serv	34094.08	1	Minnesota Zoo, training	425.00
telephone	404.60	4	Hobby Lobby Stores I,			Moonlight Floor & Ma,	
CenturyLink, online info	6555.03	1	supplies	24.90	1	custodial	1200.00
CenturyLink, telephone	558.64	3	Hogan Bremer Colonia,			N.B. Theiss Shirts I,	
Cintas Corporation #, repair	114.86	1	funeral	1000.00	1	uniforms	74.00
Cintas Corporation #,			Holiday Inn & Suites,			Nagel, Lynn, supplies	275.00
supplies	211.59	1	meals/mileage	611.52	1	NAPA Auto Parts, parts	180.49
City of Clear Lake, utilities	59.26	1	Holiday Inn Downtown,			National Restaurant,	
City of Mason City, utilities	156.79	1	training	119.84	1	public ed	3413.13
City of Rockwell, utilities	19.38	1	Hopkey, Barbara,			National Sheriffs As, dues	112.00
City of Thornton, utilities	57.01	1	election official	20.00	1	NEHA, dues	335.00
Class C Solutions Gr, equip	265.99	1	House of Sports, parts	43.99	1	Nicholson, Katelyn,	
Class C Solutions Gr,			Huber Supply Co Inc,			meals/mileage	133.20
parts	2061.48	1	chem/gases	10.00	1	Nielsen, Spencer, supplies	127.69
Clear Lake Ind Telep,			Huber Supply Co Inc, equip	16.00	1	NIOA, dues	80.00
data line	12.00	1	Huber Supply Co Inc,			NIVC Services Inc,	
Clear Lake Ind Telep,			med equip	21.40	1	custodial	327.60
online info	1324.28	1	Huber Supply Co Inc,			North Central Mechan,	
Clear Lake Ind Telep,			repair	50.00	1	repair	162.28
telephone	1186.82	2	Hy-Vee Accounts Rece,			North IA Domestic &	
Clear Lake Mirror Re,			food/provisions	9.98	1	judgement, fine	2000.00
publication	100.64	1	IACCBE, training	510.00	2	North Iowa Broadcast,	
Compass Expediting I,			Interstate Motor Tru, parts	122.44	1	public ed	510.00
serve notice	30.00	1	Iowa Cancer Consorti, dues	40.00	1	North Iowa Collision,	
Connections Inc,			Iowa Dept of Public, dues	180.00	1	repair	45.00
purch serv	657.92	1	Iowa State Assn Of A, dues	975.00	1	North Iowa Community,	
Consolidate Electric, repair	157.44	1	ISU Extension GIS, training	400.00	1	purch serv	8789.21
Consolidated Energy, fuels	8602.43	3	J & J Machining Weld, parts	20.52	1	North Iowa Media Gro,	
Crysteel Truck Equip, parts	107.80	1	JCL Solutions, supplies	316.86	1	advertising	1179.25
Crysteel Truck Equip, repair	332.50	1	Johnson Sanitary Pro,			North Iowa Media Gro, brd	
Deano's Dust Control,			supplies	493.65	1	proceed	177.14
sand/chem	2942.70	1	Jorgensen, Gina,			North Iowa Media Gro,	
Delaware Co Sheriff,			meals/mileage	90.72	1	mag/books	355.52
serve notice	16.00	1	K & H Co-op Oil Co, fuels	11250.39	1	North Iowa Media Gro,	
Despenas, Kathryn,			K & H Co-op Oil Co, utilities	945.57	1	public ed	250.00
meals/mileage	52.92	1	Kapalata, Laci, meals/mileage	142.02	1	North Iowa Media Gro,	
Determan Investments,			1			publication	761.05
rent	15865.11	2	Kelly Services Inc,			North Iowa Reporting,	
Doctors Foster and S,			account/audit/cleric	1629.60	1	legal	325.00
supplies	71.77	2	Knudson, Denece R, repair	200.00	1	North Iowa Sand & Gr,	
Dougherty, Phillip,			Kramer Ace Hardware, parts	55.95	1	sand	4518.74
meals/mileage	32.40	1	Lake Auto Parts Inc, equip	92.29	1	Northern Iowa Const,	
Electronic Engineeri, repair	1500.95	3	Lake Auto Parts Inc, parts	9.99	1	culverts	2600.00
EMC National Life Co,			Lake Auto Service In, repair	36.00	1	Northrup, Shanna,	
purch serv	1008.67	1	Landfill of North Io, sanit disp	87.50	1	meals/mileage	93.96
Exceptional Persons,			Larson Printing Comp,			Northrup, Tara,	
purch serv	1049.00	1	printing	403.56	2	meals/mileage	77.76
Fareway Stores Inc, supplies	16.79	1	Lauen-Son Construct,			Notary Rotary Inc, supplies	25.00
Fastenal Company, equip	6.00	1	tile lines	1762.15	2	Nurses Service Organ,	
Fastenal Company, parts	153.16	1	LEAF LLC, supplies	100.91	1	insurance	109.00
Fastenal Company, wood	51.04	1	Loeschen, Deanna J,			Office Elements, printing	33.13
Federal Express Co, mailing	38.07	1	meals/mileage	18.36	1	Omnitel Communicatio,	
Federal Fire Equipme,			Mail Services LLC, mailing	1874.69	3	telephone	575.08
			Manatron Inc, software	1167.00	1	Overhead Door Co of,	
			Marco Inc, repair	42.33	1	repair	128.60
			Marco Inc, software	1188.58	1	Pathology Associates,	
			Marco Inc, printing	138.21	1		

med examiner..... 2272.00 1
 Petro-Blend Corp, fuels 139.75 1
 Petro-Blend Corp, lubricants 767.20 1
 Petro-Blend Corp, parts..... 383.51 1
 Pike, James, rent..... 300.00 1
 Pitney Bowes Purchas,
 mailing 503.50 1
 Powerplan, parts 660.02 1
 Reliance Standard Li,
 purch serv..... 4285.87 1
 River City Apartment, rent 286.00 1
 Road Machinery & Sup,
 parts..... 126.61 1
 Rockwell Coop Teleph,
 telephone..... 384.87 1
 RSM US LLP, consult..... 792.00 1
 RSM US LLP, purch serv ... 7000.00 1
 Secretary of State, printing..... 30.00 1
 See N' Sew, uniforms 134.20 1
 Servicemaster Of Mas,
 purch serv..... 190.00 1
 Shopko Eyecare Cente,
 supplies 380.17 1
 Shred Right, data proc 36.40 1
 Siemers, Steve, repair 285.00 1
 Smith, Diane, meals/mileage.. 27.54 1
 Smith, Jennifer,
 meals/mileage 177.12 1
 Stadlander, Connie,
 election official 122.49 1
 Staples Business Adv,
 equip..... 238.87 1
 Staples Business Adv,
 printing..... 466.86 2
 Staples Business Adv,
 supplies 657.99 1
 Staples Credit Plan,
 supplies 653.08 3
 Stellar Truck & Trai, parts..... 31.99 1
 Stevens, Rebecca,
 meals/mileage 112.86 1
 Strasheim, Marcy,
 meals/mileage 57.35 1
 Streicher's Inc, supplies..... 734.00 1
 Struchen, Sherry,
 meals/mileage 154.44 1
 Suntken, Pat,
 election official 147.10 1
 Synchrony Bank, equip 125.98 1
 Tagesen, Frances,
 election official 111.05 1
 TASC - Client Invoic,
 consult 514.25 1
 TASC, purch serv 1300.92 1
 Tazewell County Sher,
 serve notice 20.50 1
 Thompson, Carla R,
 meals/mileage 22.68 1
 Tierney Properties, rent..... 650.00 1
 Titan Machinery Inc,
 equip..... 204690.00 1
 Toyota Financial Ser,
 equip..... 402.88 2
 Tractor Supply Credi,
 equip..... 28.97 1
 Tractor Supply Credi, parts 42.95 1
 Tractor Supply Credi,
 supplies 80.85 2
 Trophies Unlimited, supplies .. 67.20 1
 United Parcel Servic, mailing ... 7.30 1
 US Cellular, supplies 27.04 1
 US Cellular, telephone 765.66 3
 Vanguard Appraisals,
 software 8250.00 1
 Verizon Wireless, telephone. 233.42 2
 VISA, equip 29.91 1
 VISA, software..... 348.34 2
 VISA, supplies 29.94 1
 Vogelsson, Kara,
 meals/mileage 145.80 1
 Voice & Data Network,
 furn 516.10 1
 Waste Management,
 sanit disp 604.11 1
 Weitzel, Darlene L,
 election official 7.88 1
 Wellmark Blue Cross,
 purch serv..... 109504.32 3
 WEX Bank, fuels 5008.57 1
 Windstream Iowa-Comm,
 telephone..... 253.19 3
 Winnebago Coop Telec,
 telephone..... 265.64 1
 Woody's Dust Control, dust/cal chloride
 1010.10 1
 Ziegler Inc, parts..... 1872.19 2
 Ziegler Inc, repair 1089.29 1
 Ziegler, Rose M,
 meals/mileage 75.60 1
 Zimmerman, Angela,

meals/mileage 102.60 1
 GRAND TOTAL: 621,006.78