

CLAIMS  
April 4, 2017

ABC/PFI Legal Servic, serve notice .....	170.00	1	Clear Lake Mirror Re, brd proceed .....	195.10	1	J & J Machining Weld, parts.....	787.06	1
Aberg, Jim, meals/mileage.....	212.09	1	Clear Lake Mirror Re, publication .....	304.82	1	J & J Machining Weld, repair .....	643.75	1
Accurate Analytical, lab tests ..	57.00	1	Clear Lake Public Li, contribution .....	11348.00	1	JCL Solutions, supplies .....	776.92	1
Aging Service Coalit, dues .....	30.00	1	Community Foundation, contribution .....	2500.00	1	Johansen Welding, parts .....	54.10	1
Airgas USA LLC, supplies.....	41.92	1	Community Kitchen Of, contribution .....	2000.00	1	Johansen Welding, repair.....	255.00	2
Alliant Energy, utilities .....	9515.48	8	Consolidated Energy, fuels .....	3363.35	2	K & H Co-op Oil Co, fuels.....	9394.47	1
Alliant Energy, utilities .....	376.60	1	Consolidated Energy, utilities .....	638.00	1	Kelly Services Inc, account/audit/cleric.....	2087.93	1
Amazon LLC, equip .....	2394.93	1	Cott Systems Inc, data proc.....	140.00	1	Kinney Pioneer Museu, contribution .....	375.00	1
Amazon LLC, furn.....	43.94	1	Crazy Minnow Co, supplies .....	12.00	1	Knudson, Denece R, repair .....	200.00	1
Amazon LLC, supplies.....	32.99	1	Crescent Electric Su, electric supp .....	12.39	1	Kramer Ace Hardware, equip.....	14.36	1
Ames, Jeremy, supplies .....	126.21	1	Crisis Intervention, contribution .....	1000.00	1	Kramer Ace Hardware, supplies .....	48.05	1
Aramark, repair.....	168.08	1	D & D Sales Inc, supplies .....	42.50	1	Lake Auto Parts Inc, equip ....	168.97	1
Atracredit Masterca, equip.....	298.95	1	D & D Sales Inc, uniforms .....	204.00	1	Lake Chevrolet Inc, repair ....	793.71	1
Atracredit Masterca, fuels .....	102.13	1	Delta Dental of Iowa, insurance.....	6458.32	1	Lake Country Inn, rent .....	250.00	1
Atracredit Masterca, mag/books.....	580.00	1	Des Moines Area Comm, training.....	100.00	1	Larson Contracting, repair .....	28031.76	1
Atracredit Masterca, mailing .....	34.77	1	Des Moines Register, mag/books.....	20.00	1	Larson Printing Comp, printing.....	1021.44	2
Atracredit Masterca, meals/mileage .....	313.99	1	Determan Investments, rent .....	12689.56	1	LEAF LLC, supplies.....	100.91	1
Atracredit Masterca, printing.....	79.99	1	Diamond Vogel Paint, parts.....	933.16	1	LeDoux Signs Inc, repair .....	240.00	1
Atracredit Masterca, training.....	1175.00	1	Draper, Jodi, meals/mileage .....	367.01	1	LeDoux Signs Inc, signs .....	276.00	1
AVAYA Inc, online info .....	920.01	1	EMC National Life Co, purch serv .....	2583.50	1	Lutheran Services in, foster care .....	519.12	1
Bauer Built Tires In, repair.....	238.50	1	ESRI Inc, repair .....	4250.00	1	Mail Services LLC, mailing .....	1992.53	4
Bauer Built Tires In, ires/tubes.....	251.03	2	Exceptional Persons, purch serv .....	4159.42	1	Manatron Inc, software .....	2289.10	1
Best Buddies Iowa, contribution .....	500.00	1	Family Connections, purch serv .....	15425.95	1	Marco Inc, repair .....	48.23	1
Billion Ford of Clea, repair .....	607.49	2	Fertile Fire Dept, equip.....	2091.36	1	Marco Inc, rent.....	485.72	1
Birch Communications, telephone.....	167.20	1	Fitzpatrick, Tara, meals/mileage .....	52.70	1	Marco Inc, repair.....	145.94	1
Blazek Electric Inc, repair.....	59.48	1	Floyd & Leonard Elec, parts.....	188.82	1	Marco Inc, supplies.....	207.72	1
Boedeker, John L, meals/mileage .....	258.94	1	Floyd County Sheriff, serve notice .....	36.50	1	Martin Brothers Dist, equip.....	166.66	1
Boedeker, John L, training.....	727.33	1	Forensic Assessments, witness fees.....	1650.00	1	Martin Brothers Dist, food/provisions .....	39.56	1
Boge, Adam, purch serv .....	176.28	1	Francis Lauer, foster care.....	3778.65	1	Martin Brothers Dist, supplies .....	344.00	1
Brakke Implement, equip.....	1060.00	1	Franklin Rec, utilities .....	50.53	1	Martin Marietta Mate, culverts .....	358.50	1
Brakke Implement, lubricants.....	75.91	1	Frontier Communicati, telephone.....	109.53	2	Mason City Clinic PC, hosp treat.....	559.00	1
Brakke Implement, parts.....	477.89	2	Galls LLC, uniforms.....	197.62	1	Mason City Clinic PC, witness fees.....	250.00	1
Brick and Tile LLC, online info .....	200.00	1	Goodnature Work Stop, uniforms .....	144.91	1	Mason City Fire and, ambulance.....	500.00	1
Briggs Healthcare/He, supplies .....	332.00	1	Goodwin Tucker Group, repair .....	602.86	1	Mason City Ford Chry, equip.....	36291.50	1
BSJ Investments, fuels .....	181.55	2	Gov't Finance Office, dues .....	305.00	1	Mason City Public Ut, utilities .....	1547.59	2
C G Co Emergency Man, contribution .....	6567.50	1	Green Canopy Inc, sanit disp .....	1080.00	1	Mason City Tire Serv, tires/tubes .....	123.02	1
C G Co Health Admini, purch serv .....	2706.23	1	Halder, Louis, supplies .....	24.93	1	Mason City Youth Tas, contribution .....	1875.00	1
C.H. McGuiness Co In, repair .....	1045.95	1	Harrison Truck Cente, parts.....	146.20	1	McKesson Medical-Sur, supplies .....	396.28	2
CBM Managed Services, food/provisions .....	12032.12	3	Harrison Truck Cente, repair .....	53.95	1	Mechanical Air Syste, repair .....	182.58	1
CDW Government, Inc, supplies .....	408.99	1	Health Works, med exam.....	450.00	2	Mediacom, online info .....	115.90	1
CED/Culver Hahn Elec, repair .....	114.48	1	Healthy Harvest of N, contribution .....	250.00	1	Mediacom, telephone .....	75.90	1
CED/Culver Hahn Elec, supplies .....	40.80	1	Hogan Bremer Colonia, funeral.....	310.00	1	Menards, parts.....	72.35	1
Central Iowa Detenti, foster care.....	6375.00	1	Hopkins Medical Prod, equip.....	184.90	1	Menards, purch serv .....	19.94	1
Central Iowa Distrib, supplies .....	1709.20	2	Huber Supply Co Inc, equip.....	315.32	2	Menards, repair .....	0.00	1
Central Lock Securit, repair.....	16.83	1	Huber Supply Co Inc, repair .....	65.89	1	Menards, supplies .....	259.99	3
CenturyLink, online info .....	6516.04	1	Hudson Law Firm, legal.....	199.25	1	Menards, tile lines .....	39.76	1
CenturyLink, telephone.....	884.08	2	Hy-Vee Accounts Rece, food/provisions .....	56.95	2	Merck Sharp & Dohme, medicine .....	1841.02	1
Cerro Gordo Co Healt, med exam.....	5093.00	1	Iowa Alliance For Ho, training.....	135.00	1	Mercy Medical Center, inpatient.....	1648.00	1
Charles City Foster, contribution .....	850.50	1	Iowa County Recorder, training.....	20.00	1	Mercy Medical Center, lab tests .....	34.00	1
Cintas Corporation #, repair .....	114.86	1	Iowa Law Enforcement, training.....	810.00	1	Meservey Public Libr, contribution .....	2369.50	1
Cintas Corporation #, supplies .....	279.35	2	Iowa Prison Industri, supplies .....	216.15	1	Mid-America Publishi, brd proceed .....	315.48	2
City of Mason City, animal control .....	935.00	1	Iowa State Assn of C, dues.....	225.00	1	Mid-America Publishi, mag/books.....	38.00	1
City of Mason City, contribution .....	23330.25	1	ISAC, training .....	600.00	3	Midwest AcuTech LLC, data line .....	75.00	1
City of Mason City, utilities .....	156.79	1				MidWest Wheel Compan, parts.....	109.65	1
City of Rockwell, equip.....	2258.00	1				Mitchell Co Sheriff, serve notice .....	69.00	1
Clausen Plumbing & H, repair .....	847.14	1				Moore Medical LLC, supplies .....	430.02	1
Clear Lake Ind Telep, data line.....	12.00	1				MyFleetCenter.com, repair.....	39.58	1
Clear Lake Ind Telep, online info .....	2592.18	1				N.B. Theiss Shirts I, uniforms.....	120.00	1
Clear Lake Ind Telep, telephone.....	1186.08	2				NAPA Auto Parts, parts.....	67.83	1
						Newegg Business Inc, equip.....	947.71	1
						Newman Catholic Dayc, scholarships.....	1030.00	1

Next Generation Tech,  
 data proc..... 527.96 1  
 NIACOG Housing Trust,  
 contribution ..... 500.00 1  
 North Central Mechan,  
 repair ..... 125.68 1  
 North Iowa Area Comm,  
 training..... 6.00 1  
 North Iowa Area Coun,  
 contribution ..... 131920.00 1  
 North Iowa Area Coun,  
 freight..... 1884.00 1  
 North Iowa Community,  
 purch serv ..... 19819.38 1  
 North Iowa Media Gro,  
 brd proceed ..... 749.24 1  
 North Iowa Media Gro,  
 publication ..... 384.34 2  
 North Iowa Reporting,  
 legal..... 257.00 1  
 North Iowa Septic So,  
 clear/grubb..... 250.00 1  
 Northeast District I,  
 training..... 160.00 1  
 Northern Safety Co I,  
 equip..... 538.87 1  
 Office Elements, printing ..... 55.79 1  
 Office Elements, supplies ..... 447.60 3  
 Olson, Dave, supplies ..... 181.87 1  
 Overhead Door Co of,  
 repair ..... 10.90 1  
 Pathology Associates,  
 med examiner ..... 2272.00 1  
 Petro-Blend Corp,  
 lubricants ..... 82.00 1  
 Petro-Blend Corp, parts ..... 800.01 2  
 Pitney Bowes Purchas,  
 mailing ..... 503.50 1  
 Polk County Medical,  
 med examiner ..... 117.80 1  
 Polk County Medical,  
 secretary ..... 50.00 1  
 Popp Excavating,  
 tile lines ..... 5121.98 1  
 Prairie Meadows,  
 meals/mileage ..... 291.20 1  
 PSI Printing Service,  
 equip..... 1877.54 2  
 PSI Printing Service,  
 printing ..... 45.20 1  
 PSI Printing Service,  
 supplies ..... 519.15 1  
 PTS of America LLC,  
 transport ..... 2181.25 1  
 Quality Pump & Contr,  
 repair ..... 1248.33 1  
 R & R Gas & Repair,  
 repair ..... 350.00 1  
 RBM Consulting LLC,  
 data proc..... 3687.00 1  
 Retired Senior Volun,  
 contribution ..... 1000.00 1  
 Rockwell Public Libr,  
 contribution ..... 5669.50 1  
 RSM US LLP, consult ..... 792.00 1  
 RSM US LLP, repair ..... 1868.00 2  
 RSM US LLP,  
 data proc..... 10462.59 1  
 Ruge, Kara, marketing ..... 21.38 1  
 Ruge, Kara,  
 meals/mileage ..... 63.77 1  
 Sheffield Fire Dept,  
 equip..... 2258.00 1  
 Short Elliott Hendri,  
 consult ..... 1615.64 1  
 Shred Right, printing ..... 36.40 1  
 Smith, Mitchell, supplies ..... 87.71 1  
 Smith, Samantha,  
 meals/mileage ..... 172.68 1  
 Staples Business Adv,  
 equip..... 313.32 1  
 Staples Business Adv,  
 supplies ..... 1070.63 2  
 Staples Credit Plan,  
 supplies ..... 813.17 5  
 Stellar Truck & Trai,  
 parts..... 84.00 1  
 Stoney Creek Inn,  
 meals/mileage ..... 997.92 1  
 Sugar Plum Preschool,  
 scholarships..... 485.00 1  
 Sunset Preschool,  
 scholarships..... 300.00 1  
 Suntrac Services Inc,  
 lab tests ..... 30.00 1  
 Swaledale Public Lib,  
 contribution ..... 2482.75 1  
 TASC - Client Invoic,  
 consult ..... 3143.00 1

Taser International,  
 supplies ..... 676.00 2  
 Thompson, Carla R,  
 meals/mileage ..... 63.13 1  
 Thompson, Carla R,  
 training..... 438.23 1  
 Thornton Fire Dept,  
 equip..... 2258.00 1  
 Thornton Public Libr,  
 contribution ..... 3948.50 1  
 Tractor Supply Credi,  
 equip..... 24.99 1  
 Tractor Supply Credi,  
 parts..... 75.25 1  
 Tractor Supply Credi,  
 repair ..... 35.96 1  
 Tractor Supply Credi,  
 supplies ..... 105.89 1  
 Transamerica Employe,  
 purch serv ..... 1447.00 1  
 Tugs Daycare,  
 scholarships..... 1550.00 1  
 United Parcel Servic,  
 mailing ..... 10.94 1  
 UnityPoint Clinic,  
 lab tests ..... 111.00 1  
 US Cellular, supplies ..... 27.26 1  
 Vanguard Appraisals,  
 appraisal ..... 50381.90 1  
 Ventura Fire Fighter,  
 equip..... 2258.00 1  
 Ventura Public Libra,  
 contribution ..... 4507.50 1  
 Visit Mason City Inc,  
 contribution ..... 5000.00 1  
 Walmart Community,  
 food/provisions ..... 66.02 1  
 Walmart Community,  
 supplies ..... 85.64 1  
 Watts, Chris,  
 meals/mileage ..... 31.03 1  
 Wellmark Blue Cross,  
 purch serv ..... 130471.06 3  
 West Fork Comm Schoo,  
 scholarships..... 150.00 1  
 Windstream Iowa-Comm,  
 telephone ..... 180.40 2  
 Young, Colleen, supplies ..... 44.78 1  
 Youth Shelter Care,  
 foster care ..... 2298.08 1  
 Ziegler Inc, parts ..... 2254.59 1  
 Ziegler Inc, repair ..... 844.95 1  
 GRAND TOTAL: ..... 704,798.41