

CLAIMS  
April 16, 2019

ABC/PFI Legal Serv, serve notice	170.00	1	Flatness, Christophe, meals/mileage	7.49	1	Menards, parts	118.58	1
Absolute Waste Remov, sanit disp	1011.00	4	Floyd & Leonard Elec, equip	180.48	2	Menards, signs	26.99	1
Accurate Analytical, lab tests	380.00	2	Floyd County Public, tax/fee disburse	356.95	1	Menards, supplies	420.65	3
Ahlers & Cooney PC, legal	540.00	1	Forestry Suppliers I, supplies	47.57	1	Merck Sharp & Dohme, medicine	2064.25	1
Airgas USA LLC, repair	193.07	1	Francis Lauer, foster care	4058.55	1	Mercy Medical Center, hosp treat	244.00	2
Albert Lea Seed, fertilizer/seed	584.00	1	Franklin County Publ, tax/fee disburse	524.98	1	Mercy Medical Center, lab tests	2529.00	1
Allen Jr, Gary, supplies	136.95	1	Franklin County Sher, serve notice	6.00	1	Meyer, Tomas, meals/mileage	294.23	1
Alliant Energy, utilities	3249.50	4	Franklin General Hos, tax/fee disburse	171.55	1	Meyer, Tomas, training	310.00	1
Alpha Media USA LLC, public ed	495.00	1	Frontier Communicati, telephone	72.28	1	Mid-America Publishi, brd proceed	2173.26	2
Amsterdam Printing I, advertising	1482.90	1	Galls LLC, equip	57.00	1	Mid-America Publishi, publication	134.46	1
Aramark, supplies	114.30	1	Galls LLC, uniforms	407.74	1	MidAmerican Energy C, utilities	648.20	2
ArchiveSocial, public ed	2388.00	1	Garner Comm School P, scholarships	225.00	1	Midwest AcuTech LLC, data line	1993.00	2
Arnold Motor Supply, equip	25.56	1	Gerken, Tammy, meals/mileage	132.24	1	Midwest AcuTech LLC, software	175.00	1
Arnold Motor Supply, parts	411.00	1	GlaxoSmithKline Phar, medicine	4752.10	3	MidWest Wheel Compan, equip	322.94	1
Arnold Motor Supply, repair	66.75	1	Glen's Tire Service, repair	94.95	1	MidWest Wheel Compan, parts	73.56	1
Basic Birder, supplies	140.00	1	Goodnature Work Stop, uniforms	44.99	1	Mitchell County Home, tax/fee disburse	871.67	1
Bauer Built Tires In, repair	685.73	1	Goodwin Law Office P, consult	148.00	1	Moe, Brendon, meals/mileage	131.08	1
Bauer Built Tires In, tires/tubes	5940.20	1	Graham Tire Co, repair	1237.38	2	Moonlight Floor & Ma, custodial	1898.00	1
Bidwell Industrial G, printing	46.17	1	Graham Tire Co, tires/tubes	25.00	1	Motorola Solutions I, equip	38427.25	1
Blackhawk Sprinklers, repair	576.04	2	Graham Tire Co, repair	37.00	1	MSC Industrial Suppl, parts	593.90	1
BMC Aggregates LC, granular	4258.07	1	Graham Tire Co, tires/tubes	-12.37	1	N.B. Theiss Shirts I, uniforms	545.00	1
Bob Barker Company I, cloth/dry goods	111.18	1	Grainger Inc, supplies	333.60	1	NAPA Auto Parts, equip	27.99	1
Bob Barker Company I, equip	344.28	1	Green Canopy Inc, sanit disp	231.00	1	NAPA Auto Parts, parts	374.31	1
Bolton & Menk Inc, consult	168.00	1	Greenbelt Home Care, tax/fee disburse	678.74	1	Newman Catholic Dayc, scholarships	105.00	1
Bolton & Menk Inc, tile lines	5940.00	3	Greiman, George, supplies	139.07	1	NIVC Services Inc, custodial	491.40	1
Brakke Implement, equip	164.49	1	GRP & Associates Inc, sanit disp	51.00	1	North American Banki, printing	36.87	1
Brakke Implement, lubricants	142.08	1	Hancock County Oil C, fuels	3610.00	1	North Central Mechan, repair	93.75	1
Brakke Implement, parts	125.89	2	Hanft, Brian, meals/mileage	540.66	1	North Iowa Area Coun, freight	2488.00	1
Bruening Rock Produc, granular	12594.21	1	Harrison Truck Cente, parts	401.55	1	North Iowa Broadcast, public ed	915.00	1
BSJ Investments, fuels	292.29	1	Harrison Truck Cente, repair	1408.75	1	North Iowa Community, scholarships	80.00	1
Buns, Thomas, supplies	47.84	1	Harrison, Michele, legal	35.40	1	North Iowa Juvenile, medicine	2737.58	1
Business Forms & Sys, printing	894.36	1	Health Works, med exam	173.00	1	North Iowa Media Gro, public ed	874.00	1
C G Co Recorder, legal	39.00	1	HEALTHCAREfirst, repair	2137.58	1	North Iowa Media Gro, publication	591.69	2
Carroll County Sheri, legal	39.50	1	Heartland Asphalt In, asphalt	46.80	1	Northern Iowa Therap, purch serv	4930.00	1
CBM Managed Services, food/provisions	8590.42	2	Hemann, Krista, meals/mileage	128.76	1	Northrup, Shanna, meals/mileage	66.70	1
CDW Government, Inc., equip	556.70	2	Hesse, Annette, legal	35.40	1	Northrup, Tara, meals/mileage	78.88	1
CDW Government, Inc., furn	793.94	2	Hjelle, Jackie, legal	34.95	1	O B's Plumbing & Hea, freight	275.00	2
CDW Government, Inc., IT Hardware	871.85	2	Hosmer Honda, repair	62.95	1	O'Brien Moving & Sto, building remodel	787.50	1
CED/Culver Hahn Elec, repair	13.20	1	Huber Supply Co Inc, chem/gases	10.32	1	O'Reilly Automotive, repair	7.01	1
Cedar River Taxiderm, supplies	500.00	1	Huber Supply Co Inc, equip	41.23	1	Office Elements, printing	94.66	1
Central Iowa Distrib, supplies	1750.90	2	Huber Supply Co Inc, repair	51.71	2	Office Elements, supplies	415.65	2
Central Lock Securit, repair	150.00	1	Hy-Vee Accounts Rece, food/provisions	1382.53	3	One Vision, custodial	174.82	1
CenturyLink, online info	79.70	1	IA Indiv Health Bene, purch serv	3351.00	1	One Vision, purch serv	2625.81	1
CenturyLink, telephone	117.18	1	Innovative Monitorin, repair	58.50	1	Opkis, Mark, supplies	96.28	1
CenturyLink, telephone	867.69	1	Internet Marketing P, public ed	75.00	1	Overhead Door Co of, repair	2554.38	2
Cerro Gordo Co Publi, printing	477.60	1	Iowa County Attorney, dues	1048.00	1	Petro-Blend Corp, lubricants	32.58	1
Charlie Brown Day Ca, scholarships	435.00	1	Iowa Dept of Natural, licenses/permits	25.00	1	Petro-Blend Corp, parts	785.91	2
Cintas Corporation #, supplies	61.41	1	Iowa Dept of Public, repair	6048.00	1	Pitney Bowes Inc, rent	1172.70	1
City Directories, mag/books	290.00	1	Iowa DNR Forestry Bu, training	50.00	2	Plumb Supply Co - MC, supplies	2710.50	1
City Laundering Co, supplies	632.64	1	Iowa Health Care Ass, training	235.00	1	Powerplan, parts	554.01	1
City of Clear Lake, utilities	63.24	1	Iowa Prison Industri, signs	900.00	1	R & R Gas & Repair, secret invest	250.00	1
City of Mason City, animal control	675.00	1	Iowa Prison Industri, supplies	220.00	1	RICOH USA Inc, repair	173.59	1
City of Rock Falls, sanit disp	144.00	1	Iowa Public Health A, training	265.00	1	Rinnels, Libby, legal	35.85	1
City of Rockwell, utilities	25.14	1	Iowa State Medical E, autopsies	2157.00	1	RSM US LLP, consult	655.00	2
City of Thornton, utilities	71.52	1	Iowa Workforce Devel, unemployment	11337.90	3	RSM US LLP, equip	102.00	1
Clausen Plumbing & H, repair	418.95	1	IP Pathways LLC, software	11834.20	1	RSM US LLP, software	15.00	1
Clear Choice Constru, freight	710.00	1	Irish Reporting Inc, legal	465.75	1	Rube, Jim, legal	35.40	1
Clear Lake Ind Telep, telephone	399.04	1	ISCTA, meals/mileage	140.00	1	Sanofi Pasteur Inc, medicine	4573.36	3
Clear Lake Sanitary, sanit disp	45.32	1	JCL Solutions, supplies	410.25	1	Schickel, Candila C, legal	84.00	1
Clear Lake Sanitary, water test	22.00	1	Johansen Welding, parts	147.20	1	Schriever, Jamie, meals/mileage	73.58	1
Conklin, Valerie, meals/mileage	139.20	1	Johansen Welding, repair	1240.10	1	Schroeder Plumbing &, supplies	1229.00	1
Connections Inc, purch serv	691.69	1	Jurgens, Lori, meals/mileage	112.68	1	Schukey Chevrolet In, parts	255.16	2
Consolidated Energy, fuels	4161.46	4	Justice, Robert, legal	33.15	1	Schukey Chevrolet In, repair	908.95	1
Country Inn & Suites, purch serv	720.00	1	Kapalata, Laci, meals/mileage	145.00	1	Scott's Towing & Aut, repair	675.00	1
County P&Z Officials, dues	75.00	1	KCMR Radio, public ed	70.00	1	Secretary of State, printing	30.00	1
County P&Z Officials, training	100.00	1	KIMT TV, public ed	480.00	1	Secure Shred Solutio, other serv	56.00	1
Crawford County Sher, legal	51.24	1	Kirby Built Quality, wood	2152.15	1	Servicemaster Of Mas, purch serv	190.00	1
Crazy Minnow Co, supplies	12.00	1	Knudson, Denece R, repair	250.00	1	Smith, Diane, meals/mileage	23.20	1
Crysteel Truck Equip, parts	101.50	2	Koch Office Group, supplies	35.33	1	Smith, Jennifer, meals/mileage	205.90	1
Culligan, food/provisions	44.25	1	Kramer Ace Hardware, parts	39.98	1	Smith, Matthew, meals/mileage	16.98	1
Culligan, repair	1425.70	1	LabSource Inc, supplies	227.85	1	Smith, Samantha, meals/mileage	114.72	1
DeMaris, Michael, rent	425.00	1	Lake Auto Parts Inc, parts	1.32	1	Staples Business Adv, equip	156.66	1
Determan Electric Co, protect/secure	713.75	1	Language Link, telephone	6.14	1	Staples Business Adv, printing	517.22	1
Determan Investments, rent	15885.83	2	Larson Printing Comp, printing	773.70	2	Staples Business Adv, supplies	350.09	2
Diamond Vogel Paint, clean/paint	70.38	1	Lea Mobile Glass Inc, parts	338.29	1	Staples Credit Plan, supplies	19.94	1
Diamond Vogel Paint, parts	1247.79	1	LeDoux Signs Inc, public ed	105.00	1	State Hygienic Labor, lab tests	814.00	1
Doors Inc, repair	500.00	1	Little Angels Childc, scholarships	580.00	1	Stephen, Shirley, meals/mileage	91.64	1
Dusheck, Blake, legal	35.40	1	Losen, Lisa, meals/mileage	29.58	1	Stevens, Rebecca, meals/mileage	89.32	1
Edgar, Carolyn, meals/mileage	12.31	1	Mail Services LLC, mailing	2741.21	3	Stoneypher, Jessica, meals/mileage	91.64	1
Edgar, Carolyn, repair	52.23	1	Mail Services LLC, printing	473.21	1	Struchen, Sherry, meals/mileage	89.32	1
Electronic Engineeri, repair	414.30	2	Marco Inc, printing	159.08	1	Sugar Plum Preschool, scholarships	395.00	1
EZ Messenger, serve notice	58.00	1	Marco Inc, rent	408.48	1	Sunbeam Preschool, scholarships	480.00	1
Fairway Outdoor Fund, public ed	650.00	1	Marco Technologies L, repair	837.82	1	Sunset Preschool, scholarships	490.00	1
Fastenal Company, parts	567.35	2	Martin Brothers Dist, equip	36.25	1	Sweeney Court Report, legal	97.50	1
First Insurance Agen, insurance	270.00	1	Martin Brothers Dist, food/provisions	59.34	1	Taylor Studios Inc, training	5700.00	1
First National Bank, mag/books	100.00	1	Martin Brothers Dist, supplies	495.12	1	The Sidwell Company, map maint	942.50	1
First National Bank, meals/mileage	1046.37	2	Martin Marietta Mate, granular	309.19	1	Thomas, Aaron, advertising	800.00	1
First National Bank, telephone	80.02	1	Mason City Fire Dept, ambulance	1975.57	1	Thrifty White Pharma, medicine	2449.09	1
First National Bank, utilities	31.45	1	Mason City Powerspor, parts	69.99	1	Thrifty White Pharma, supplies	2.59	1
Flatness, Christophe, clean uniforms	15.09	1	Mason City Tire Serv, tires/tubes	123.03	1	Tierney Main Street, rent	3562.50	1
			McKesson Medical-Sur, supplies	176.48	1	Tractor Supply Credi, supplies	43.47	1
			Mechanical Air Syste, repair	3462.17	1	Truck Specialties In, lubricants	107.88	1
			Menards, equip	74.45	1	Truck Specialties In, parts	979.00	1

Truck Specialties In, repair .....	88.00	1
Tugs Daycare, scholarships .....	1325.00	1
Turning Leaf Counsel, purch serv .....	3756.61	1
Ubben Building Suppl, supplies .....	809.00	1
US Cellular, telephone .....	625.76	1
Vandenberg, Steve, rent .....	300.00	1
Verizon Wireless, judgement, fine .....	42.51	1
Verizon Wireless, telephone .....	3676.25	6
VISA, equip .....	39.58	1
VISA, IT Hardware .....	95.95	1
VISA, meals/mileage .....	161.25	1
VISA, parts .....	22.84	1
VISA, printing .....	0.51	1
VISA, signs .....	155.15	1
VISA, supplies .....	349.77	4
Ward, Melissa, meals/mileage .....	68.44	1
Waste Management, sanit disp .....	238.35	1
Wellmark Blue Cross, purch serv .....	59000.00	1
West Fork Comm Schoo, scholarships .....	360.00	1
West Hancock Comm Pr, scholarships .....	145.00	1
West Payment Center, data proc .....	1195.80	1
WEX Bank, fuels .....	294.47	1
Willemsen, Jodi, meals/mileage .....	93.96	1
Winnebago County She, serve notice .....	11.60	1
Woodman Controls Com, repair .....	615.84	1
Worth Co Public Heal, tax/fee disburse .....	4663.72	1
Wright County Public, tax/fee disburse .....	510.18	1
Ziegler Inc, equip .....	10.35	1
Ziegler Inc, parts .....	2416.04	3
Ziegler, Rose M, meals/mileage .....	115.42	1
Zimmerman, Angela, meals/mileage .....	98.02	1
GRAND TOTAL: .....	362,586.87	