

CLAIMS
March 8, 2016

Absolute Waste Remov,
sanit disp 216.45 1

Active911 Inc,
telephone..... 787.50 1

Ahlers & Cooney PC,
labor relations 540.00 2

Ahlers & Cooney PC, legal..... 270.00 1

Airgas USA LLC, repair 181.04 2

All Star Pest Contro,
extermin..... 90.00 1

Alliant Energy, utilities 24809.07 14

Amazon LLC, equip..... 847.95 2

American Resource Co,
election supp 1563.56 1

Andersen, George,
conf board 10.80 1

Anderson, Jim, rent 345.00 1

Aramark AUCA Chicago,
custodial 107.25 1

Aramark AUCA Chicago,
repair 200.62 1

Aramark AUS Waterloo,
supplies 1661.52 1

Arnold Motor Supply, lubricants..... 54.90 1

Arnold Motor Supply, parts.... 170.63 1

Arnold Motor Supply, supplies..... 80.50 1

Ashley Inn, rent 716.00 1

At Your Services Co, repair... 108.00 1

Atracredit Masterca,
advertising..... 50.94 1

Atracredit Masterca,
food/provisions 191.06 1

Atracredit Masterca, fuels..... 85.48 1

Atracredit Masterca, furn 100.20 1

Atracredit Masterca, mailing. 122.80 1

Atracredit Masterca,
meals/mileage 759.10 3

Atracredit Masterca,
public ed 181.59 1

Atracredit Masterca,
purch serv..... 11.97 1

Atracredit Masterca, software..... 962.29 1

Atracredit Masterca, supplies..... 652.27 3

Atracredit Masterca,
telephone..... 124.37 1

Atracredit Masterca, training..... 1120.00 2

Atracredit Masterca,
transport 1799.12 1

Avery, Emily, meals/mileage. 136.08 1

B & J Water Conditio, repair... 302.24 1

Bahnsen, Thomas, twp officer... 5.40 1

Bauer Built Tires In, repair..... 474.00 1

Bauer Built Tires In,
tires/tubes..... 1467.22 2

Benes, Nichole,
meals/mileage 211.88 1

Benjegeddes, Karl, twp officer ... 8.64 1

Billion Ford of Clea, repair 39.80 1

Bills, James, conf board 12.96 1

Blackhawk Sprinklers, repair. 205.00 1

Blazek Electric Inc, repair..... 446.63 1

Bob Barker Company I, cloth/dry
goods..... 46.24 1

Bob Barker Company I, equip..... 328.57 2

Bolton & Menk Inc, tile lines 7530.00 1

Bowen, William, supplies..... 104.27 1

Brakke Implement LLC, equip. 52.68 2

Brakke Implement LLC,
parts..... 1387.89 3

Brakke Implement LLC,
repair 1327.01 1

Briggs Healthcare, supplies. 1022.48 5

Brown, Michael R, twp officer.... 8.64 1

C G Co Auditor, mailing..... 735.30 1

C G Co Auditor, purch serv 40.00 1

C G Co Engineers Off, signs. 110.24 1

C G Co Health Admini,
purch serv..... 2446.95 1

C.H. McGuiness Co In,
repair 5581.33 2

Calhoun County Sheri,
serve notice 16.50 1

Callanan, Casey,
meals/mileage 127.44 1

Card Center, meals/mileage.. 587.01 1

Card Center, parts..... 1774.72 1

Card Center, purch serv -5.01 1

Card Center, supplies..... 88.05 1

Cartersville Elevato, fuels..... 55.22 1

Caseys General Store, fuels. 233.42 1

Cash, Todd, twp officer 7.56 1

Caspers, Edward, twp officer .. 21.60 1

CBM Managed Services,
food/provisions 21635.73 4

CDW Government, Inc, equip..... 545.75 3

CDW Government, Inc,
printing..... 107.66 1

CDW Government, Inc, repair..... 349.00 2

CDW Government, Inc,
software 210.00 1

CDW Government, Inc,
supplies 1655.00 2

CED/Culver Hahn Elec, repair..... 259.90 3

Central Iowa Distrib,
supplies 918.90 2

Central Lock & Key I, repair ... 80.00 1

Central Salt, LLC,
sand/chem..... 33093.11 3

Central Supply,
central store..... 2263.74 12

CenturyLink, online info 79.70 1

CenturyLink, telephone 3852.25 9

CenturyLink, telephone 767.78 3

Charlie Brown Day Ca,
scholarships 745.00 2

Cintas Corporation #, repair .. 114.86 1

Cintas Corporation #,
supplies 267.25 2

City of Clear Lake, utilities..... 54.80 1

City of Mason City,
animal control 1975.00 1

City of Mason City,
contribution 1488.10 1

City of Mason City, fuels..... 95.11 1

City of Mason City, utilities 274.49 2

City of Rock Falls, sanit disp. 144.00 1

Class C Solutions Gr, parts. 1275.31 1

Clear Lake Comm 4 yr,
scholarships 160.00 1

Clear Lake Independe,
data line 12.00 1

Clear Lake Independe,
telephone..... 1319.06 2

Clear Lake Mirror Re,
brd proceed 200.34 2

Clear Lake Mirror Re,
publication 395.39 4

Clear Lake Sanitary, utilities.... 37.06 1

CLIA Laboratory Prog,
supplies 150.00 1

Compass Business Sol,
printing..... 89.10 1

Computer Project of, repair 80.00 1

Consolidated Energy, fuels. 9326.16 5

Consolidated Energy,
lubricants 119.20 1

Consolidated Energy, utilities 679.00 1

Cott Systems Inc, data proc .. 100.00 1

Counsel, repair 316.50 2

Culligan, food/provisions 134.00 2

Culligan, repair 298.80 1

Culligan, supplies 23.80 1

D & L Equipment, parts 129.39 1

D & L Sanitation Inc, sanit disp..... 63.75 1

Daley's Plumbing & H, repair..... 1041.00 1

Dan Corbin, Inc, map maint. 1750.00 1

Dave Syverson Inc, parts 980.00 3

De Lage Landen Finan, rent.. 116.52 1

Delta Dental of Iowa,
insurance 5490.60 1

Dental Center of Nor,
outpatient..... 117.00 1

Des Moines Pastoral,
med exam..... 215.00 1

Des Moines Register,
mag/books 295.72 2

Des Moines Register,
publication 300.03 1

Despenas, Kathryn,
meals/mileage 165.78 1

Determan Investments,
rent 26795.85 3

Digity Media KLSS-FM,
public ed 495.00 1

Dodge Rentals, rent 300.00 1

Don's Truck Sales In, parts ... 645.93 1

Dougherty, Phillip,
meals/mileage 230.04 1

Downtown 66 Service, repair .. 50.82 1

Dzrycimski, Thomas,
meals/mileage 196.02 2

Electronic Engineeri, repair ... 688.37 3

EMC National Life Co,
purch serv 1320.69 1

Exceptional Persons,
purch serv 1088.26 1

Family Connections,
purch serv 24810.39 1

Family Planning Coun,
training..... 15.00 1

Fareway Stores Inc,
food/provisions 6.04 1

Fastenal Company, parts 484.07 2

Fastenal Company, wood..... 58.53 2

Federal Express Co, mailing ... 19.19 1

Federal Fire Equipme, supplies..... 35.74 1

FFF Enterprises, Inc,
medicine 149.95 1

First National Bank, dues 20.13 1

First National Bank,
meals/mileage 466.79 1

Fitzgerald, Larry,
purch serv 379.00 1

Fitzgerald, Larry, repair 125.00 1

Flagge, Andrew, equip 176.53 1

Flatness, Christophe,
clean uniforms 8.66 1

Floor To Ceiling Inc,
building remodel 648.71 1

Floyd & Leonard Elec, repair. 134.91 1

Floyd & Leonard Elec,
supplies 137.95 1

Floyd County Sheriff, legal 69.50 1

Francis Lauer Youth,
foster care 2257.20 1

Franklin County Sher,
contribution 2113.54 1

Franklin County Sher,
serve notice 16.00 1

Franklin Rec, utilities 50.00 1

Franciscus, Virginia, uniforms. 93.89 1

Frontier Communicati,
telephone 676.64 3

Galls LLC, equip 262.48 2

Garner Comm School P,
scholarships 330.00 1

GlaxoSmithKline Phar,
medicine 1974.60 2

Glen's Tire Service, repair 42.50 1

Glen's Tire Service, tires/tubes. 5.00 1

Gordon, Tennis, twp officer 11.88 1

Graham Tire Co, repair 808.66 5

Grainger Inc, supplies 42.53 1

Graves, Janell,
meals/mileage 131.76 1

Green Canopy Inc, sanit disp 295.00 1

Groh, Jessica, meals/mileage..... 250.56 2

GRP & Associates Inc,
sanit disp 49.00 1

Hahn, Heather, equip 214.99 1

Halder, Louis, supplies 77.03 1

Hamilton County Sher, legal... 48.00 1

Hancock County Oil C,
fuels 1847.63 1

Hancock County Sheri,
serve notice 15.00 1

Hardy, Russell, rent 306.00 1

Harris, David, twp officer 6.48 1

Harrison Truck Cente,
parts..... 1405.93 4

Harrison Truck Cente,
repair 562.20 1

Hawkeye Auto Body,
repair 4597.93 1

Hayes, Richard, supplies..... 116.26 1

Hays Companies Inc,
insurance 217.85 1

Health Works, med exam 939.00 3

HEALTHCAREfirst, repair ... 1855.24 1

Heartland Paper Comp,
supplies 244.51 1

Helps Drain and Sept,
repair 390.55 1

Hemann, Krista,
meals/mileage 147.42 1

Hickman, David, repair 325.00 1

Hinrichs, Gene, twp officer 21.60 1

HM Life Insurance Co,
purch serv 32763.92 1

Hobby Lobby Stores I,
supplies 99.58 3

Hoekstra, William J,
meals/mileage 36.80 1

Houck Transit Advert,
public ed 725.00 2

Hsu, Cathy, secret invest 8.00 1

Huber Supply Co Inc, repair 50.00 1

Hudson Law Firm, legal..... 1197.25 1

Humboldt Mfg Co, equip..... 672.27 1

Hunt, Roger, twp officer..... 12.42 1

Hy-Vee Accounts Recee,
food/provisions 1201.02 4

IACCVSO, training 60.00 1

IdeaStage Promotions,
purch serv 291.75 1

Inclusion Solutions,
election supp 674.20 1

Interstate All Batte,
repair 58.80 1

Interstate Motor Tru,
parts..... 1321.50 3

Ion Exchange, supplies 1018.00 1

Iowa APCO, training..... 170.00 1

Iowa Chapter of ASFM,
training..... 450.00 1

Iowa Dept Of Natural,
acquisition 175.00 1

Iowa Dept of Public, training... 60.00 1

Iowa Dept of Transpo, material test/insp.....	50.00	1	utilities	1488.69	2	Office Elements, printing	430.72	3
Iowa Dept of Transpo, training.....	200.00	1	Mason City Tire Serv, repair	220.81	1	Office Elements, repair	2025.62	1
Iowa Groundwater Ass, dues	30.00	1	Mathre, Mark, meals/mileage	21.34	1	Office Elements, supplies	1756.13	9
Iowa Immunization Co, dues ..	100.00	1	Mayo Clinic, legal	58.04	1	Omnitel Communicatio, telephone.....	575.08	1
Iowa Law Enforcement, med exam.....	295.00	2	McKesson Medical-Sur, equip.....	57.61	1	Online Design, training	125.00	1
Iowa Narcotics Offic, training.....	400.00	1	McKesson Medical-Sur, supplies	107.16	1	Opportunity Village, purch serv	1808.06	1
Iowa NENA, training	100.00	1	Mechanical Air Syste, repair....	75.00	1	Overdrive Auto LLC, repair.....	397.28	1
Iowa One Call, purch serv	79.40	1	Mediacom, online info	313.40	1	Overhead Door Co of, outpatient.....	111.90	1
Iowa Public Health A, dues ...	300.00	1	Mediacom, supplies.....	215.40	1	Overhead Door Co of, repair1190.50	2	
Iowa State Assn Of A, dues ..	975.00	1	Mediacom, telephone	75.90	1	PAETEC, online info.....	324.80	1
Iowa State Associati, training.....	340.00	1	Meier, Greg, meals/mileage	90.72	1	Pasta Bella, food/provisions ..	284.26	1
Iowa State Medical E, autopsies	1563.00	1	Meier, Greg, water test.....	126.00	1	Pathology Associates, med examiner.....	2185.00	1
Iowa Workforce Devel, online info	308.35	1	Menards, equip	332.44	2	Pathology Associates, purch serv	89.74	2
ISAC, training	850.00	1	Menards, flashers/barricade ...	51.51	1	Paulsen, Joe, rent	400.00	1
ISAC, training	170.00	1	Menards, parts	40.48	1	PCM/TigerDirect, equip	401.17	1
J & J Machining Weld, parts.....	1298.71	4	Menards, repair	147.06	1	Petersen, Duane, twp officer ..	14.04	1
J & J Machining Weld, repair	1893.75	1	Menards, supplies	400.21	3	Petro-Blend Corp, lubricants ..	112.32	1
Jamar Technologies I, parts.....	256.56	1	Menke, Paul, twp officer	16.20	1	Petro-Blend Corp, parts.....	278.89	2
JCL Solutions, supplies	220.31	1	Merck Sharp & Dohme, medicine	3965.41	2	Pfizer Inc, medicine	1563.98	1
Johansen Welding, parts.....	23.00	1	Mercy Medical Center, hosp treat	1500.70	2	Pictometry Internati, map maint.....	1650.00	2
Johansen Welding, repair.....	22.00	1	Mercy Medical Center, lab tests	5440.65	1	Pitney Bowes Inc, mailing	155.43	1
Johnson Sanitary Pro, supplies	525.12	2	Mercy Medical Center, purch serv.....	400.00	1	Pitney Bowes Purchas, mailing	503.50	1
Johnson, Dorothy, twp officer..	13.04	1	Mercy Medical Center, witness fees.....	300.00	1	Pizza Ranch, meals/mileage ...	31.74	1
Just, David, twp officer	15.12	1	Mid-America Publishi, brd proceed	149.57	1	Polk County Medical, med examiner.....	264.37	1
K & H Co-op Oil Co, fuels	18493.06	4	Mid-America Publishi, publication	390.65	4	Powerplan, parts	3346.86	2
K & H Co-op Oil Co, utilities	998.37	1	MidAmerican Energy C, utilities	1033.73	2	Powerplan, repair	1613.51	1
Kapalata, Laci, meals/mileage	248.40	2	Midwest AcuTech LLC, data line	137.50	1	Prairie Energy Coope, utilities	9.00	1
Kelly Services Inc, account/audit/cleric.....	458.33	1	MidWest Wheel Compan, equip	27.29	1	PSI Printing Service, printing.....	101.78	1
KIMT-TV, public ed.....	555.00	1	MidWest Wheel Compan, parts.....	2281.09	2	PSI Printing Service, supplies	277.82	2
Kline, Kenneth W, meals/mileage	8.68	1	Mitel Cloud Services, telephone.....	111.81	1	PTS of America LLC, transport	569.25	1
Knudson, Denece R, repair ...	250.00	1	Moonlight Floor & Ma, custodial	1898.00	1	Quakerdale, foster care.....	752.40	1
Koch Brothers Inc, furn.....	15400.00	1	Moore Medical LLC, repair ..	3643.82	1	Radiologists Of Nort, purch serv	100.00	1
Kramer Ace Hardware, mailing	21.77	1	N.B. Theiss Shirts I, uniforms ..	157.00	1	RBM Consulting LLC, equip	16797.00	1
Kramer Ace Hardware, repair	54.43	2	NACCHO Annual Confer, training.....	460.00	1	Read, Linda L, meals/mileage	56.16	1
Kramer Ace Hardware, supplies	17.99	1	NAPA Auto Parts, parts.....	257.69	2	Reliance Standard Li, purch serv	4484.64	1
Kramer Ace Hardware, wood	33.77	1	NAPA Auto Parts, supplies	48.18	1	Reserve Account, mailing	2500.00	1
Kramer Petersen Buil, building remodel	9000.00	1	Nardini Fire Equipme, repair	2736.50	1	Road Machinery & Sup, parts.....	479.24	2
KXLT Television/KTTC, public ed.....	776.00	1	National Restaurant, public ed	969.51	1	Road Machinery & Sup, repair	601.05	1
Lake Auto Parts Inc, parts	142.20	1	Natural History, mag/books	28.00	1	Robinson Steel Compa, repair	280.00	1
Landfill of North Io, sanit disp	127.70	2	NCRAAO 2016, training	580.00	1	Rockwell Coop Teleph, telephone.....	387.87	1
Language Line Soluti, telephone.....	19.65	1	Newbury Mgmt Rental, rent.....	300.00	1	Ross, Rodney, meals/mileage	140.40	1
Larson Printing Comp, printing.....	384.50	1	Newman Catholic Dayc, scholarships	1040.00	1	RSM US LLP, purch serv	2015.00	1
Larson Printing Comp, supplies	285.00	1	Norman, Robert Blake, dues ..	285.00	1	RSM US LLP, repair	2995.00	1
Law Enforcement Tech, repair	3133.00	1	Norman, Robert Blake, training.....	705.55	1	RSM US LLP, consult.....	12673.17	1
Lea Mobile Glass Inc, parts.....	247.89	1	North Central Mechan, repair ..	140.00	1	RSM US LLP, equip	2640.00	1
Lea Mobile Glass Inc, repair	419.16	1	North Iowa Area Coun, contribution	394972.00	1	Sands Asset Managemem, rent	342.94	1
LeDoux Signs Inc, supplies.....	20.00	1	North Iowa Broadcast, public ed	552.00	1	Sanofi Pasteur Inc, medicine	111.65	1
Lee, Laverne, twp officer	21.60	1	North Iowa Broadcast, purch serv.....	5993.77	1	Schukey Chevrolet In, repair	1062.18	1
Linn County Sheriff, legal	94.59	2	North Iowa Community, equip serv.....	5993.77	1	Schultz, Jane L, legal	276.50	1
Losen, Lisa, meals/mileage	65.88	2	North Iowa Family He, outpatient.....	16000.00	1	Scott's Towing & Aut, repair ..	325.00	1
Lou's Gloves Inc, supplies.....	74.00	1	North Iowa Juvenile, foster care	1125.00	1	Secory Plumbing & He, repair ..	63.00	1
Lura, Kristin, uniforms	50.00	1	North Iowa Media Gro, advertising	1279.25	2	Secretary Of State O, dues	30.00	1
Mail Services LLC, mailing ..	6159.95	7	North Iowa Media Gro, brd proceed	887.14	2	Secretary of State, printing.....	30.00	1
Mail Services LLC, printing....	374.97	1	North Iowa Media Gro, legal..	350.14	1	Secure Shred Solutio, other serv	56.00	1
Manatron Inc, software	1122.12	1	North Iowa Media Gro, public ed	589.50	1	See N' Sew, cloth/dry goods ...	31.00	1
Marco Inc, repair	400.06	1	North Iowa Media Gro, publication	229.99	3	Service Ltd Inc, mowing	873.90	1
Marco Inc, printing.....	460.87	1	North Iowa Reporting, legal...	618.15	1	Servicemaster Of Mas, purch serv	190.00	1
Marco Inc, rent	647.61	2	North Iowa Sand & Gr, sand.....	1837.55	1	Shaffer, Larry, twp officer	23.22	1
Marco Inc, repair	448.99	1	Northrup, Shanna, meals/mileage	217.62	2	Shopko Eyecare Cente, supplies	422.97	1
Marco Inc, supplies	194.06	1	Northrup, Tara, meals/mileage	164.16	2	Short Elliott Hendri, consult	7132.61	2
Martin Brothers Dist, equip.....	75.30	1	Nurses Service Organ, insurance	109.00	1	Shred Right, data proc	98.80	1
Martin Brothers Dist, food/provisions	158.24	1	O'Reilly Automotive, supplies ..	34.99	1	Shred Right, purch serv.....	41.60	1
Martin Brothers Dist, supplies	1258.83	1	Office Elements, furn	6629.37	1	Siemers, Steve, repair	260.00	1
Mason City Fire and, ambulance.....	750.00	2				Smith, Darla, meals/mileage ...	156.60	1
Mason City Lumber Co, wood.....	138.21	2				Smith, Diane, meals/mileage ...	10.26	1
Mason City Public Ut,						Smith, Jennifer, meals/mileage	214.92	2
						Sonus Language Servi, secret invest	151.25	1
						Staples Business Adv, equip.726.50	1	
						Staples Business Adv,		

food/provisions 428.76 1
 Staples Business Adv,
 printing..... 317.38 2
 Staples Business Adv,
 supplies 1465.61 4
 Staples Credit Plan,
 supplies 544.52 3
 State Hygienic Labor,
 lab tests 208.00 1
 Stemmerman, Gary, repair.... 265.00 1
 Stephen, Shirley,
 meals/mileage 73.44 1
 Stevens, Rebecca,
 meals/mileage 264.06 2
 Stille, Curtis, twp officer 18.35 1
 Story County Sheriff, legal..... 30.80 1
 Struchen, Sherry,
 meals/mileage 194.94 2
 Sturges, Steve, twp officer 5.94 1
 Sugar Plum Preschool,
 scholarships 735.00 1
 Sult, Rhonda, meals/mileage . 32.40 2
 Sunbeam Preschool,
 scholarships 760.00 1
 Surf Ballroom & Muse,
 public ed 150.00 1
 Sutcliffe, Gary, twp officer 5.40 1
 TASC - Client Invoic,
 consult 672.00 2
 TASC, purch serv 11716.90 1
 Taser International,
 repair 1007.66 1
 Taylor, Mark, twp officer 5.40 1
 The Electricians Inc, repair.. 2866.31 1
 The Sidwell Company,
 consult 1500.00 1
 The Sidwell Company,
 software 2625.00 1
 Thompson, Carla R,
 meals/mileage 75.60 1
 Thrifty White Pharma,
 medicine 867.19 1
 Thrifty White Pharma,
 supplies 44.18 1
 Tierney Properties, rent..... 1300.00 2
 Toppin, Gene, conf board..... 10.80 1
 Toyota Financial Ser,
 equip..... 1536.99 6
 Tractor Supply Credi, parts 96.03 1
 Tractor Supply Credi,
 supplies 70.93 2
 Transamerica Employe,
 purch serv..... 1083.58 1
 Trinity Services Gro,
 supplies 1573.20 1
 Truck Specialties In, parts 486.98 1
 Truck Specialties In, repair.... 210.00 1
 TSP Court Reporting, legal ... 537.60 1
 Tugs Daycare,
 scholarships 2115.00 2
 Turnbull, Andrea, dues 99.00 1
 Turnbull, Andrea,
 meals/mileage 278.64 1
 Turning Leaf Counsel,
 purch serv..... 3677.77 1
 United Parcel Servic, mailing .. 24.54 1
 UnityPoint Clinic, med exam ... 37.00 1
 Urdahl, Jay, meals/mileage..... 8.00 1
 US Cellular, supplies 27.04 1
 US Cellular, telephone 526.06 1
 Vacuum Centers of Al,
 repair 116.85 1
 Verizon Wireless,
 telephone..... 3874.66 10
 Vogelson, Kara,
 meals/mileage 142.56 1
 Waste Management,
 purch serv..... 436.15 1
 Waste Management,
 sanit disp 4101.37 5
 Watt, Lyle, twp officer..... 15.12 1
 Webster County Sheri,
 serve notice 25.00 1
 Wellmark Blue Cross,
 purch serv..... 217623.68 5
 West Hancock Comm Pr,
 scholarships 30.00 1
 West Payment Center,
 online info 1013.79 1
 WEX Bank, fuels 8109.61 3
 WEX Bank, transport..... 253.21 1
 Willow Inn Motel, rent..... 300.00 1
 Windstream Iowa-Comm,
 telephone..... 233.17 4
 Winnebago Coop Telec,
 telephone..... 228.11 1
 Witte, Roger, conf board 12.96 1
 Woodman Controls Com,
 repair 850.00 1
 Young, Brenda, secretary..... 950.00 3

Young, Dana, secretary..... 1250.00 3
 Ziegler Inc, parts..... 7797.04 3
 Ziegler Inc, repair 3133.73 2
 Ziegler, Rose M,
 meals/mileage 190.08 2
 Zimmerman, Angela,
 meals/mileage 208.98 2
 GRAND TOTAL: 1,197,509.46