

CLAIMS
March 7, 2017

Aberg, Jim, meals/mileage.....	132.38	1	Consolidated Energy, utilities.....	279.00	1	Iowa One Call, purch serv.....	10.80	1
Accurate Analytical, lab tests ..	60.50	1	Counsel, repair.....	169.45	1	Iowa Public Health A, dues....	350.00	1
Ahlers & Cooney PC, legal.....	540.00	1	CovertTrack Group In, judgement, fine.....	1610.00	1	Iowa State Medical E, autopsies.....	4872.00	1
Ahlers & Cooney PC, training.....	95.00	1	Crescent Electric Su, electric supp.....	156.85	1	Iowa State Universit, training.....	100.00	1
Airgas USA LLC, repair.....	64.30	1	Crysteel Truck Equip, parts.....	2126.46	1	J & J Machining Weld, parts....	18.10	1
All Star Pest Contro, extermin.....	90.00	1	CycloMedia Technolog, map maint.....	298.75	1	J & W LLC, rent.....	200.00	1
Alliant Energy, utilities.....	11196.15	9	D & D Sales Inc, uniforms.....	89.25	1	JCL Solutions, supplies.....	28.90	1
Alliant Energy, utilities.....	903.24	1	Dave Syverson Inc, parts.....	95.18	1	Jim's Tree Services, ag/hortic.....	1600.00	1
Amazon LLC, equip.....	1615.70	2	Davison, Bruce W, twp officer.....	16.05	1	Johansen Welding, repair.....	240.00	1
Amazon LLC, supplies.....	32.38	1	Des Moines Register, mag/books.....	20.00	1	Johnson, Dorothy, twp officer.....	13.38	1
Andersen, George, conf board.....	10.70	1	Des Moines Register, publication.....	302.07	1	Jorgensen, Gina, meals/mileage.....	89.88	1
Aramark, repair.....	157.11	1	Determan Electric Co, repair.....	1018.87	1	Just, David, twp officer.....	16.05	1
Artisan Landscaping, repair.....	400.00	1	Determan Investments, rent.....	12689.56	1	K & H Co-op Oil Co, fuels.....	14287.78	1
Atracredit Masterca, furn.....	395.00	1	Draper, Jodi, meals/mileage.....	579.24	1	K & H Co-op Oil Co, parts.....	16.29	1
Atracredit Masterca, legal.....	9.19	1	Eenhuis, Steve, rent.....	750.00	1	Kaman Industrial Tec, equip.....	311.63	1
Atracredit Masterca, mailing....	47.25	1	Electrical Engineeri, repair....	832.70	1	Karsjens, Candace, twp officer.....	12.84	1
Atracredit Masterca, meals/mileage.....	146.05	1	Electronic Engineeri, repair....	343.50	2	Keeling Tree Service, repair.....	2218.75	1
Atracredit Masterca, purch serv.....	69.95	1	Ellefson, Rachel, legal.....	145.00	1	Kelly Services Inc, account/audit/cleric.....	3065.69	2
Atracredit Masterca, supplies.....	1052.26	1	EMC National Life Co, purch serv.....	883.50	1	KIMT-TV, public ed.....	170.00	1
Atracredit Masterca, training.....	285.00	1	Exceptional Persons, purch serv.....	3740.94	1	Kline, Kenneth W, meals/mileage.....	149.43	1
AVAYA Inc, data line.....	920.01	1	Family Connections, purch serv.....	16937.44	1	Knudson, Denece R, repair....	200.00	1
Bahls, Ken, meals/mileage.....	139.10	1	Fareway Stores Inc, food/provisions.....	19.04	1	Kramer Ace Hardware, parts....	11.97	1
Barkema, Jim, twp officer.....	4.28	1	Fitzgerald, Larry, purch serv.....	162.50	1	Kramer Ace Hardware, repair..	45.76	1
Bauer Built Tires In, repair.....	280.00	1	Flatnas, Christophe, c lean uniforms.....	21.70	1	Lafrenz, Wendy, supplies.....	12.08	1
Bauer Built Tires In, tires/tubes.....	59.93	1	Francis Lauer, foster care.....	1399.50	1	Lake Auto Parts Inc, parts.....	6.80	1
Bills, James, conf board.....	12.84	1	Frontier Communicati, telephone.....	165.58	3	Larson Printing Comp, printing.....	429.00	2
Birch Communications, telephone.....	168.72	1	Fulton, Laura, legal.....	126.00	1	Lee, Laverne, twp officer.....	21.40	1
Blackhawk Sprinklers, repair.....	209.00	1	Galls LLC, uniforms.....	453.18	1	Little Sioux Prairie, building remodel.....	1000.00	1
Blazek Electric Inc, repair.....	104.00	1	Garner Comm School P, scholarships.....	165.00	1	Luettt, David, conf board.....	13.91	1
BMC Aggregates LC, granular.....	6684.75	1	Gempler's Inc, equip.....	335.61	2	Lutheran Services in, foster care.....	1130.94	1
Bob Barker Company I, equip.....	156.02	1	Gerken, Tammy, insurance.....	106.00	1	Mail Services LLC, mailing.....	1417.34	3
Brakke Implement, parts.....	1155.50	2	GlaxoSmithKline Phar, edicine.....	1677.93	1	Manatron Inc, software.....	1167.00	1
Brick and Tile LLC, online info.....	200.00	1	Glen's Tire Service, repair.....	47.00	1	Mangold Environmenta, material test/insp.....	108.00	1
Britlven, Mary, rent.....	400.00	1	Glen's Tire Service, tires/tubes.....	307.42	1	Manly 1st Responders, equip.....	2258.00	1
Brown, Michael R, twp officer....	8.56	1	Goodnature Work Stop, uniforms.....	94.94	1	Manly Fire Departmen, equip.....	2258.00	1
C G Co Auditor, map maint.....	29000.00	3	Goodwin Tucker Group, repair.....	731.94	1	Marco Inc, repair.....	48.23	1
C G Co Health Admini, purch serv.....	4435.04	1	Gordon, Tennis, twp officer.....	10.70	1	Marco Inc, printing.....	463.77	1
C G Co Sheriff, equip.....	2258.00	1	Graham Tire Co, repair.....	703.28	1	Marco Inc, rent.....	984.08	2
Card Center, supplies.....	304.39	1	Green Teacher, mag/books.....	55.00	1	Marco Inc, repair.....	533.27	2
Carpenter Uniform In, uniforms.....	260.16	1	Groh, Jessica, meals/mileage.....	93.09	1	Marco Inc, supplies.....	199.95	1
Cash, Walter B, twp officer.....	22.47	1	Gustave A Larson Co, repair...	54.89	1	Martin Brothers Dist, equip....	235.12	2
CBM Managed Services, food/provisions.....	10435.74	2	Hancock County Sheri, serve notice.....	18.00	1	Martin Brothers Dist, food/provisions.....	355.62	1
Cellebrite Inc, judgement, fine.....	9085.00	1	Harrison Truck Cente, parts.....	1474.87	2	Martin Brothers Dist, supplies.....	374.45	1
Central Iowa Detenti, medicine.....	12.07	1	Harrison Truck Cente, repair.....	1182.00	1	Mason City Clinic PC, hosp treat.....	614.00	1
Central Iowa Distrib, supplies.....	573.60	2	Health Works, med exam.....	173.00	1	Mason City Ford Chry, parts.....	34.96	1
Central Lock Securit, equip.....	74.80	1	Heartland Paper Comp, printing.....	2202.40	1	Mason City Public Ut, utilities.....	1278.51	1
Central Services Fun, telephone.....	430.50	4	Heartland Paper Comp, supplies.....	309.06	1	McKesson Medical-Sur, supplies.....	423.27	1
CenturyLink, online info.....	6516.04	1	Heinz, Fredric A, purch serv..	100.00	1	Mechanical Air Syste, repair.....	1109.09	2
CenturyLink, telephone.....	1229.98	4	Helmers, Robert, supplies.....	42.79	1	Mediacom, online info.....	115.90	1
Cintas Corporation #, repair...	114.86	1	Helps Drain and Sept, repair1250.00	2	Mediacom, telephone.....	75.90	1	
Cintas Corporation #, supplies.....	322.87	2	Hinrichs, Gene, twp officer.....	21.40	1	Menards, building remodel.....	1014.84	1
City of Mason City, animal control.....	675.00	1	HM Life Insurance Co, purch serv.....	34374.48	1	Menards, equip.....	29.98	1
City of Mason City, fuels.....	26.93	1	Hobby Lobby Stores I, supplies.....	15.98	1	Menards, Other Equipment (not capitalized).....	0.72	1
City of Mason City, utilities....	367.08	3	Hogan Bremer Colonia, funeral.....	1000.00	1	Menards, purch serv.....	24.95	1
Clapper, Chad, twp officer.....	10.17	1	Hosmer Toyota, equip.....	278.79	2	Menards, repair.....	79.97	1
Class C Solutions Gr, lubricants.....	397.13	1	Hunt, Roger, twp officer.....	10.70	1	Menards, supplies.....	17.46	1
Class C Solutions Gr, parts...	107.56	1	Hy-Vee Accounts Rece, food/provisions.....	105.21	2	Menke, Paul, twp officer.....	14.98	1
Class C Solutions Gr, supplies.....	60.00	1	IA State Sheriffs &, training...	625.00	1	Mercy Medical Center, hosp treat.....	174.00	1
Clausen Plumbing & H, repair.....	1012.67	1	ICIT, training.....	600.00	1	Mid-America Publishi, brd proceed.....	900.83	3
Clear Lake Ind Telep, data line.....	12.00	1	Imagetek Inc, data proc.....	150.00	1	Midwest AcuTech LLC, data line.....	782.12	1
Clear Lake Ind Telep, online info.....	2544.11	2	Iowa County Recorder, training.....	20.00	1	MidWest Wheel Compan, equip.....	141.72	1
Clear Lake Ind Telep, telephone.....	1186.82	2	Iowa Dept of Transpo, signs.....	217.80	1	MidWest Wheel Compan, safety items.....	261.78	1
Clear Lake Mirror Re, brd proceed.....	656.60	2	Iowa Enviro Health A, dues.....	80.00	1	Miller, Carolyn M, legal.....	5.00	1
Clerk Of District Co, legal.....	3.71	1				Motorola Solutions, repair...	4923.21	1
Codex Corporation, equip....	5149.00	1				NAPA Auto Parts, equip.....	12.87	1
Complete Auto Repair, repair..	34.34	1				NAPA Auto Parts, lubricants....	58.02	1
Consolidate Electric, parts.....	82.80	1				NAPA Auto Parts, parts.....	867.21	1
Consolidated Energy, fuels.....	3765.51	2						

Nardini Fire Equipme, repair 2736.50 1
 Natural History, mag/books 47.00 1
 Naumann, Danielle,
 meals/mileage 248.99 1
 Newman Catholic Dayc,
 scholarships..... 820.00 1
 Newman, David, twp officer..... 13.91 1
 Nicholson, Katelyn,
 meals/mileage 99.51 1
 NICP, training 450.00 1
 North Central Mechan,
 repair 1120.73 1
 North Iowa Area Comm,
 training..... 389.00 2
 North Iowa Area Coun,
 contribution 543523.00 1
 North Iowa Community,
 purch serv 13790.68 1
 North Iowa Media Gro,
 publication 566.37 2
 North Iowa Reporting,
 legal 275.00 1
 Nurses Service Organ,
 insurance 109.00 1
 Office Depot, supplies 27.89 1
 Office Elements, equip 478.19 1
 Office Elements, printing 133.42 1
 Office Elements, supplies 727.40 4
 Pathology Associates,
 med examiner 2272.00 1
 Perrin, Cortney, training..... 2062.90 1
 Pippert, Jason, twp officer 5.35 1
 Pitney Bowes Purchas,
 mailing 503.50 1
 Plastic Recycling of, supplies 315.00 1
 Plymouth EMS Dept, equip . 2026.27 1
 Plymouth Fire Depart, equip 2258.00 1
 Pope, Kevin, twp officer 5.89 1
 Pope, Wayne, twp officer 5.35 1
 Productivity Plus Ac, parts... 2634.00 1
 Quick Reference Publ,
 supplies 206.00 1
 Rockwell Coop Teleph,
 telephone 330.80 1
 RSM US LLP, consult 792.00 1
 RSM US LLP, repair 2582.00 1
 RSM US LLP, consult 2692.00 1
 RSM US LLP, data proc 10443.39 1
 Salier, William, twp officer 10.70 1
 Schumacher Elevator, building
 remodel 21436.00 1
 Schumacher Elevator,
 repair 13690.00 1
 Shaffer, Larry, twp officer 19.26 1
 Shopko Eyecare Cente,
 supplies 365.18 1
 Short Elliott Hendri, consult . 2229.39 1
 Sioux City Foundry C,
 parts..... 3892.00 1
 Staples Business Adv,
 printing..... 511.25 1
 Staples Business Adv,
 supplies 653.93 1
 Staples Credit Plan,
 printing..... 333.18 1
 Staples Credit Plan,
 public ed 26.75 1
 Staples Credit Plan,
 supplies 81.34 2
 Star Auto Body Inc, repair 250.00 1
 Stecker, Aldin, rent 275.00 1
 Stille, Curtis, twp officer 18.19 1
 Storey Kenworthy, furn 281.45 1
 Sugar Plum Preschool,
 scholarships..... 485.00 1
 Sunset Preschool,
 scholarships..... 200.00 1
 Sutcliffe, Gary, twp officer 5.35 1
 Swinton, Andrew,
 meals/mileage 114.43 1
 TASC - Client Invoic, c
 onult 198.75 1
 TASC, purch serv 12730.06 1
 Taylor, Mark, twp officer 8.56 1
 TeamQuest Corporarti,
 software 8766.00 1
 The Election Center, dues 275.00 1
 The Tire Experts, repair 25.00 1
 Thoe, Kent, twp officer 24.08 1
 Thomas, Dylan J, legal 1226.00 1
 Thompson, Carla R,
 meals/mileage 67.41 1
 Tractor Supply Credi,
 equip..... 147.38 1
 Tractor Supply Credi,
 supplies 75.93 2
 Transamerica Employe,
 purch serv 1312.52 1
 Tritch Forensics In, equip 142.56 1

Tugs Daycare,
 cholarships 1550.00 1
 Turning Leaf Counsel,
 purch serv 3144.95 1
 US Cellular, repair 1426.69 1
 Vandenberg, Steve, rent..... 250.00 1
 Vanguard Appraisals,
 appraisal 84087.00 2
 VISA, equip..... 158.99 1
 VISA, furn 544.96 1
 VISA, software 1255.97 1
 Vogelson, Kara,
 meals/mileage 140.17 1
 Wellmark Blue Cross,
 purch serv 140744.00 3
 West Hancock Comm Pr,
 scholarships..... 30.00 1
 Windstream Iowa-Comm,
 telephone 178.69 2
 Witte, Roger, conf board 12.84 1
 Worth Co Sheriff, legal 70.68 1
 Youth Shelter Care,
 foster care..... 1045.00 1
 Ziegler Inc, parts 3176.25 1
 GRAND TOTAL: 1,159,429.79