

CLAIMS
April 2, 2019

Ainger, Stephen, legal	30.90	1	Hartkopp, Emily, legal	30.45	1	RSM US LLP, consult	800.00	1
Airgas USA LLC, repair	295.35	1	Health Works, lab tests	90.00	1	RSM US LLP, purch serv	3497.00	1
All Star Pest Contro, extermin	90.00	1	Heiny McManigal Duff, publication	1320.00	1	RSM US LLP, consult	180.00	1
Alliant Energy, utilities	23279.69	7	Hesse, Annette, legal	31.80	1	Rube, Jim, legal	39.45	1
Amazon LLC, equip	1585.88	1	Hilton Garden Inn, meals/mileage	198.00	1	Rush, Michelle, mailing	15.20	1
Amazon LLC, supplies	9.78	1	Hiway Truck Equipmen, parts	60.50	1	Schickel, Candila C, legal	306.00	1
American Realty & Ma, rent	350.00	1	Hjelle, Jackie, legal	30.90	1	Schukei Chevrolet In, parts	227.56	1
Andrade, Jennifer, legal	42.15	1	Honda Financial Serv, equip	137.12	1	SEAT, training	150.00	1
AP Truck Parts, parts	700.00	1	Hosmer Toyota, repair	37.96	1	Secory Plumbing & He, repair	141.70	1
Ashley Inn, rent	104.00	1	Huber Supply Co Inc, repair	223.79	1	Secretary of State, printing	30.00	1
Bailey, Lisa, legal	31.35	1	Hudson Law Firm, legal	302.50	1	Shaffer, Larry, twp officer	3.48	1
Barkema Land Co, granular	1300.00	1	IA State Sheriffs &, training	500.00	1	Shipman Gutters LLC, freight	5866.94	1
Bauer Built Tires In, repair	225.00	1	ICEOO District II, training	25.00	1	Shonka, Sandy, meals/mileage	156.20	1
Bauer Built Tires In, tires/tubes	200.89	1	Iowa Dept of Transpo, signs	173.74	1	Smith, Mitchell R, legal	44.40	1
Bauer, Lisa, uniforms	150.00	1	Iowa Division of Lab, repair	95.00	1	Staples Business Adv, equip	104.44	1
Billion Ford of Clea, parts	155.43	1	Iowa One Call, purch serv	28.20	1	Staples Business Adv, printing	635.20	1
Birch Communications, telephone	140.54	1	Iowa Public Health A, dues	350.00	1	Staples Business Adv, supplies	806.80	3
Black Hawk County Sh, legal	117.62	1	Iowa Public Health A, training	740.00	1	Staples Credit Plan, supplies	320.87	2
Blazek Electric Inc, repair	62.00	1	Iowa State Universit, training	1080.00	1	Stellar Truck & Trai, parts	1491.88	1
Brakebush, Benjamin, legal	39.90	1	Irish Reporting Inc, legal	411.25	1	Superior Lumber Inc, parts	34.41	1
Brakke Implement, parts	221.80	1	J & J Machining Weld, parts	83.38	1	Superior Lumber Inc, purch serv	22.96	1
Briggs HealthCare, supplies	364.00	1	J & J Machining Weld, repair	403.75	2	TASC - Client Invoice, consult	3497.00	1
C G Co Health Admini, purch serv	2817.18	1	J. Lauro Specialt, repair	153.00	1	The Schneider Corpor, map maint	3250.00	1
C G Co Recorder, legal	37.00	1	Jack's Uniforms & Eq, supplies	2836.84	1	The Schneider Corpor, online info	2250.00	1
C G Co Sheriff, serve notice	66.76	2	Johansen Welding, repair	140.00	1	The Sidwell Company, map maint	2795.00	1
C G Co Treasurer, assessment	187.00	1	Jones Co Auditor, autopsies	2200.00	1	Thrifty White Pharma, supplies	263.64	1
Cardmember Service, meals/mileage	35.50	1	Jones Co Auditor, lab tests	107.10	1	Tierney Main Street, rent	3562.50	1
Cary, Harold, legal	33.15	1	Jones Co Auditor, secretary	100.00	1	Toyota Financial Ser, equip	1413.89	7
Casey's Business Mas, fuels	445.15	1	Jorgenson, Loni, meals/mileage	229.94	1	Tri-Tech Forensics I, equip	111.81	1
Cattail Products LTD, wood	705.00	1	Jorgenson, Loni, supplies	11.76	1	Truck Specialties In, repair	88.00	1
CBM Managed Services, food/provisions	8709.16	2	Justice, Robert, legal	30.90	1	UnityPoint Clinic, lab tests	126.00	1
CDW Government, Inc., equip	897.96	1	LabSource Inc, supplies	455.70	1	US Cellular, repair	1447.81	1
CDW Government, Inc, furn	3100.00	2	Lake Auto Parts Inc, parts	13.16	1	VISA, software	199.99	1
CDW Government, Inc., supplies	125.76	1	Lake Auto Service In, repair	101.00	2	VISA, supplies	83.44	1
CED/Culver Hahn Elec, repair	176.20	1	Larson Printing Comp, printing	1169.85	4	VISA, telephone	16.68	1
CenturyLink, telephone	121.83	1	Leafstedt, Rita, legal	31.80	1	Visit Mason City Inc, public ed	110.00	1
Cintas Corporation #, repair	130.83	1	Lingo Communications, telephone	42.96	1	Voice & Data Network, IT Hardware	246.45	1
Cintas Corporation #, supplies	269.99	2	Little Lambs Prescho, scholarships	490.00	1	VonEhwegen, Todd, meals/mileage	13.25	1
City of Mason City, animal control	60.00	1	Lou's Gloves Inc, supplies	152.00	1	VonEhwegen, Todd, training	278.20	1
City of Mason City, fuels	77.28	1	M.D. Products & Solu, parts	810.06	1	Walker, Russell, legal	30.90	1
City of Mason City, utilities	445.69	2	Mail Services LLC, mailing	3630.63	6	Walmart Community, food/provisions	88.95	1
City of Swaledale, account/audit/cleric	824.08	1	Mail Services LLC, printing	442.32	1	Walmart Community, supplies	61.94	1
Clear Lake Ind Telep, data line	58.98	2	Marco Inc, rent	1290.05	3	Webb, Michael, training	342.50	1
Clear Lake Ind Telep, online info	1607.86	2	Marco Inc, repair	161.82	1	Weide, David, water test	130.00	1
Clear Lake Ind Telep, telephone	1407.06	3	Marco Inc, supplies	198.39	1	Wellmark Blue Cross, purch serv	200414.30	2
Consolidated Energy, fuels	4274.94	2	Marshall Co Sheriff, serve notice	37.00	1	West Fork Comm Schoo, scholarships	130.00	1
Cott Systems Inc, data proc	110.00	1	Martin Brothers Dist, equip	35.11	1	Williams, Robert, legal	39.00	1
Counsel, repair	165.18	1	Martin Brothers Dist, food/provisions	36.96	1	Windstream Iowa-Comm, telephone	181.25	2
Crysteel Truck Equip, parts	108.00	1	Martin Brothers Dist, supplies	157.31	1	Winnebago County She, legal	54.72	1
D & D Sales Inc, public ed	58.50	1	Mason City Public Ut, utilities	1428.82	2	Winnebago County She, serve notice	53.72	2
Des Moines Register, mag/books	20.00	1	Mason City Tire Serv, repair	204.93	1	Woodall-Farmer, Caro, legal	39.90	1
Diamond Investments, rent	16641.24	2	McKesson Medical-Sur, medicine	1800.48	1	Worth County Sheriff, serve notice	20.80	1
Diamond Vogel Paint, parts	506.22	1	McKesson Medical-Sur, supplies	276.24	3	Wright, Patricia J, meals/mileage	236.78	1
Dorsey, Kelli, meals/mileage	133.40	1	Mechanical Air Syste, repair	2103.64	1	Young's Tractor Serv, parts	968.81	1
Drenth, David, legal	39.00	1	Mediacom, online info	136.90	1	Zaunah Inc, training	3900.00	1
Dusheck, Blake, legal	32.25	1	Mediacom, telephone	131.89	1	Zeller, Sheri, legal	31.80	1
Ebbers, Nancy, legal	33.60	1	Meier, Greg, meals/mileage	125.28	1	Ziegler Inc, freight	2764.94	1
Eide, Katherine, legal	30.45	1	Meier, Greg, water test	440.00	1	Ziegler Inc, lubricants	115.58	1
Electrical Engineeri, repair	1558.81	1	Menards, equip	401.65	3	Ziegler Inc, parts	1370.96	1
Electronic Engineeri, repair	674.97	2	Menards, parts	36.50	1	Ziegler Inc, repair	1449.00	1
EMC National Life Co, purch serv	668.22	1	Menards, supplies	194.07	2	GRAND TOTAL:	468,951.62	
Exceptional Persons, purch serv	4072.93	1	Menards, wood	41.62	1			
Family Connections, purch serv	31174.21	2	Mid-America Publishi, mag/books	41.00	1			
Fastenal Company, equip	27.98	1	MidAmerica Energy C, utilities	43.90	1			
Fastenal Company, parts	122.56	1	MidWest Wheel Compan, parts	4243.72	1			
Fastenal Company, wood	33.44	1	NAPA Auto Parts, equip	10.72	1			
Federal Express Co, mailing	81.75	1	NAPA Auto Parts, lubricants	96.05	1			
FFF Enterprises, Inc, medicine	7203.00	1	NAPA Auto Parts, parts	916.08	1			
Floyd County Sheriff, legal	52.50	1	Newman Catholic Dayc, scholarships	105.00	1			
Floyd County Sheriff, serve notice	49.75	1	Nicholson, Katelyn, meals/mileage	52.20	1			
Francis Lauer, foster care	1912.65	1	NIVC Services Inc, printing	32.48	1			
Franklin County Sher, serve notice	40.44	1	North American Banki, printing	36.87	1			
Franklin Rec, utilities	50.54	1	North Iowa Community, purch serv	7685.22	1			
French, Brianna, legal	30.90	1	North Iowa Media Gro, publication	72.94	1			
Frontier Communicati, telephone	128.79	2	North Iowa Reporting, legal	230.00	1			
Galls LLC, uniforms	1000.73	1	NuWay-K&H Co-op, fuels	30729.37	2			
Garner Comm School P, scholarships	225.00	1	O B's Plumbing & Hea, freight	200.00	1			
Gempler's Inc, supplies	89.88	1	Office Elements, printing	303.35	2			
Gerdes, Kelli, meals/mileage	183.14	1	Office Elements, supplies	825.55	3			
GlaxoSmithKline Phar, medicine	2772.00	1	Pathology Associates, autopsies	6000.00	1			
Graham Tire Co, parts	77.90	1	Pathology Associates, med examiner	2386.00	1			
Graybeard Investigat, serve notice	62.00	1	Petro-Blend Corp, lubricants	534.45	1			
Green Canopy Inc, sanit disp	231.00	1	Petro-Blend Corp, parts	434.09	1			
Greiman, George, supplies	106.97	1	Pitney Bowes Purchas, mailing	503.50	1			
Hardin County Sherif, legal	36.50	1	Powerplan, parts	1947.58	1			
Hardy Rentals, rent	200.00	1	PPG Architectural Fi, repair	28.95	1			
Harrison Truck Cente, parts	2528.82	2	Precision Midwest, equip	1725.00	1			
Harrison Truck Cente, repair	430.12	1	Prodigy Solutions In, supplies	3690.00	1			
Harrison, Michele, legal	39.00	1	Productivity Plus Ac, parts	136.84	1			
			PSI Printing Service, supplies	95.06	1			
			Rinnels, Libby, legal	33.60	1			
			River City Communica, repair	140.00	1			
			Rowe, Paul, witness fees	22.10	1			