

CLAIMS
August 4, 2015

A-2-Z Home Care Serv, other serv	840.00	1	Brakke Imp Inc, equip.....	28.52	1	meals/mileage	274.32	1
Accurate Appraisals, appraisal	500.00	1	Brakke Imp Inc, parts	511.96	3	County Case Manageme, training	225.00	1
Ahlers & Cooney PC, labor relations	540.00	2	Brakke Imp Inc, repair	365.40	1	CRA Payment Center, parts.....	344.44	1
Ahlers & Cooney PC, legal	540.00	1	Briggs Healthcare, supplies	1135.26	4	Crysteel Distributin, parts	871.84	1
Airgas USA LLC, repair	218.73	2	Brower, Steven, supplies	111.27	1	Culligan, supplies	173.25	1
All Star Pest Contro, extermin.....	90.00	1	Bruellman Blading, equip.....	15540.00	1	Culligan, utilities	30.40	1
Alliant Energy Corp, utilities	491.00	2	C G Co Emergency Man, training	102.00	1	Custom Auto Builders, repair	500.00	1
Alliant Energy, utilities	21400.11	13	C G Co Health Admini, purch serv	2283.10	1	D & D Sales Inc, signs.....	58.85	1
Allied Manatts Group, granular	12359.16	1	C G Co Treasurer, assessment	696.00	3	Daley's Auto Detaili, repair	100.00	1
Amazon, equip	396.85	1	C.H. McGuinness Co In, repair	393.50	1	Davis, Lisa, mag/books	118.90	1
American Best Inn &, rent	200.00	1	Callows Lawn Care, mowing	312.00	1	De Lage Landen Finan, rent	225.67	2
American Diabetes As, dues.....	140.00	1	Card Center, election supp	40.65	1	Delta Dental of Iowa, insurance	364.13	1
Angell, Deb, meals/mileage	173.44	1	Card Center, food/provisions	17.10	1	Denco Highway Const, asphalt	44072.06	1
APA Iowa, training	225.00	1	Card Center, furn.....	792.80	1	Des Moines Register, mag/books	283.72	2
Aramark Uniform Serv, custodial	67.13	1	Card Center, mailing	49.00	1	Des Moines Stamp Man, supplies	33.70	1
Aramark Uniform Serv, repair	102.90	1	Card Center, meals/mileage	1813.04	4	Determan Electric Co, repair	334.19	1
Aramark Uniform Serv, supplies	485.63	5	Card Center, rent.....	442.00	1	Determan Investments, rent	39567.68	4
Arnold Motor Supply, equip.....	73.87	1	Card Center, supplies.....	38.72	1	Diamond Mowers Inc, parts.....	228.38	2
Arnold Motor Supply, supplies	84.08	1	Casler, Marsha, meals/mileage	133.32	1	Diamond Vogel Paint, pavement markings.....	118.95	1
Atracredit Masterca, advertising	317.49	1	CBM Managed Services, food/provisions	18108.78	3	Dickinson County She, legal.....	54.00	1
Atracredit Masterca, dues.....	30.00	1	CDW Government, Inc, data proc	608.00	1	Dickson, Calvin, rent	730.00	1
Atracredit Masterca, food/provisions	44.78	1	CDW Government, Inc, equip.....	57956.70	6	Dirksen, Riley, meals/mileage	1839.43	1
Atracredit Masterca, fuels.....	54.01	1	CDW Government, Inc, protect/secur	1085.00	1	Drury, John, meals/mileage.....	40.00	1
Atracredit Masterca, legal	396.48	1	CDW Government, Inc, repair	277.17	1	Eagle Optics, supplies	99.99	1
Atracredit Masterca, mailing	308.33	2	CDW Government, Inc, software	970.00	1	Edwards, Amanda, legal	4.50	1
Atracredit Masterca, marketing.....	1950.00	1	CDW Government, Inc, supplies	290.13	1	Elderbridge Agency O, training.....	15.00	1
Atracredit Masterca, meals/mileage	1079.17	3	CED/Culver Hahn Elec, repair	169.34	2	Electrical Engineeri, repair	675.00	1
Atracredit Masterca, public ed	408.08	1	CED/Culver Hahn Elec, supplies	328.05	2	Electronic Engineeri, equip.....	11341.60	1
Atracredit Masterca, purch serv.....	5.64	1	Central Iowa Distrib, equip.....	125.30	1	Electronic Engineeri, repair	7801.87	3
Atracredit Masterca, supplies	186.46	1	Central Iowa Distrib, supplies	432.75	1	EMC National Life Co, purch serv	3030.17	2
Atracredit Masterca, training.....	581.38	1	Central Lock & Key I, repair	290.00	1	Ermer, Richard, rent	200.00	1
Atracredit Masterca, transport	1193.40	1	Central Supply, central store.....	2043.17	12	ESRI Inc, map maint	1200.00	1
AVAYA Inc, telephone	810.87	1	CenturyLink, online info	79.70	1	ESRI Inc, software.....	13600.00	6
B & J Water Conditio, food/provisions	104.00	1	CenturyLink, telephone	4661.53	9	ESRI Inc, training	998.00	1
B & J Water Conditio, supplies	63.00	1	CenturyLink, telephone	978.26	4	Exceptional Persons, freight	2500.00	1
B & J Water Conditio, utilities	29.00	2	Cerro Gordo Co Publi, lab tests	189.00	1	Exceptional Persons, purch serv.....	3565.91	1
Barkema, Dean, rent	200.00	1	City of Mason City, contribution.....	3071.94	1	Fairway Outdoor Fund, advertising	1840.00	1
Basic Birder, supplies	142.00	1	City of Mason City, utilities	313.19	3	Fastenal Company, equip	9.23	1
Bauer Built Tires In, repair	681.45	4	City of Swaledale, mowing	185.00	1	Fastenal Company, parts	13.53	1
Bauer Built Tires In, tires/tubes.....	6592.05	1	Clausen Plumbing & H, repair	39.45	1	Fastenal Company, wood.....	16.99	1
Bell, Lisa, uniforms	97.66	1	Clear Lake Independe, data line	12.00	1	Federal Fire Equipme, supplies	23.99	1
Bennett, Suzette, refund.....	215.00	1	Clear Lake Independe, telephone.....	1270.81	2	FFF Enterprises, Inc, medicine	4632.72	2
Berneman, Tim, meals/mileage	459.45	1	Clear Lake Mirror Re, brd proceed	667.70	2	First National Bank, meals/mileage	1071.40	1
Berneman, Tim, software	39.95	1	Clear Lake Mirror Re, public ed	300.00	1	Fitzpatrick, Tara, meals/mileage	136.64	1
Black Hawk County Sh, serve notice	21.06	1	Clear Lake Sanitary, utilities	34.89	1	Flex Benefits Fund, purch serv.....	2920.00	1
Blahnik, Roger, purch serv.....	1200.00	1	CMI Inc, equip	81.86	1	Flick, Terry, equip	81.50	1
Blazek Electric Inc, repair	68.21	1	Conklin, Valerie, meals/mileage	53.76	1	Floyd & Leonard Elec, lubricants.....	118.27	2
Blazek Electric Inc, supplies	53.96	1	Connections Inc, purch serv.....	483.84	1	Floyd & Leonard Elec, parts.....	24.08	1
BMC Aggregates L.C, granular	5823.20	1	Consolidated Energy, fuels	16026.30	4	Floyd & Leonard Elec, repair	317.16	2
Bob Barker Company I, equip.....	335.54	2	Consolidated Energy, lubricants	2944.00	1	Floyd County Enginee, culverts	41628.31	1
Bob Barker Company I, supplies	96.95	1	Consolidated Energy, parts.....	136.40	1	Floyd County Sheriff, legal.....	23.50	1
Boedeker, John L, meals/mileage	305.76	1	Consolidated Energy, utilities	1472.50	1	Floyd County Sheriff, serve notice	43.00	1
Boedeker, John L, training.....	1085.37	2	Cornick-Angell, Lon, legal	29.00	2	Forest Park Pharmacy, medicine	9.34	1
			Cott Systems, Inc, data proc	100.00	1	Frandle, Kathy, meals/mileage	198.24	2
			Cott Systems, Inc, software	17391.80	1	Franklin County Sher, contribution.....	2745.50	1
			Country Inn & Suites, meals/mileage			Franklin County Sher, serve notice	22.40	1
						Franklin Rec, utilities	50.00	1
						Frontier Communicati, telephone.....	661.43	4
						Gallion, Anne, supplies.....	16.09	1
						Galls, An Aramark Co, uniforms.....	217.50	1

Gempler's Inc, supplies	250.15	1	Iowa Prison Industri,			Mason City Fire and,		
General Basic Fund,			purch serv	7057.05	2	ambulance	1782.70	3
mailing	12258.52	16	Iowa Traction Railwa,			Mason City Fire Dept,		
General Basic Fund,			purch serv	8785.95	1	training	2989.00	1
tax/fee disburse	1961.96	1	ISAC, dues	275.00	1	Mason City Lumber Co,		
Ginbey, Rachel,			ISAC, training	510.00	2	wood	91.92	3
meals/mileage	201.18	1	ISACA Treasurer,			Mason City Public Ut,		
GlaxoSmithKline Phar,			training	50.00	1	utilities	1345.96	2
medicine	905.50	2	J & J Machining Weld,			Mason City Rentals, rent	68.70	1
Glen's Tire Service,			parts	24.48	1	Mason City Tire Serv,		
repair	18.69	1	J & M Lawn Care and,			tires/tubes	112.83	1
Gobeli, Troy, rent	300.00	1	repair	183.52	1	McGladrey LLP,		
Godbersen-Smith,			JCL Solutions, supplies	348.43	1	consult	2730.00	2
culverts	9244.75	1	Jeffrey, Kelli,			McGladrey LLP,		
Goodnature Work Stop,			meals/mileage	100.80	1	online info	3342.00	2
supplies	334.94	1	Johansen Welding,			McGladrey LLP,		
Goodnature Work Stop,			repair	600.00	2	repair	332.60	1
uniforms	175.95	1	John's Handyman Serv,			McGladrey LLP,		
Gopher, supplies	116.77	1	equip	24.53	1	software	5562.00	1
Graham Tire Co, repair	1384.49	1	Johnson Co Sheriff, legal	42.40	1	McKesson Medical Sur,		
Green Canopy Inc,			K & H Co-op Oil Co,			supplies	1056.12	1
sanit disp	520.00	3	fuels	25905.51	6	Mechanical Air Syste,		
Groh, Barry R,			Kaiser, Dave,			repair	202.50	1
meals/mileage	20.00	1	clean/paint	490.00	1	Mediacom, online info	423.00	1
GRP & Associates Inc,			Kaiser, Kyle,			Mediacom, supplies	205.07	1
sanit disp	49.00	1	clean/paint	490.00	1	Meier, Greg,		
Gustave A Larson Co,			Kaman Industrial Tec,			meals/mileage	80.64	1
supplies	54.24	1	equip	718.61	1	Meier, Greg, water test	126.00	1
Harrison Truck Cente,			Kaman Industrial Tec,			Menards, equip	39.99	1
parts	625.30	1	parts	176.75	1	Menards,		
Hawbaker, Tammy,			Kapalata, Laci,			flood/erosion control	29.99	1
meals/mileage	183.12	1	meals/mileage	44.80	1	Menards, furn	133.99	1
Health Works,			Kennedy Farms, Inc,			Menards, parts	41.99	1
med exam	924.00	3	tile lines	226.01	1	Menards, repair	22.58	2
Health Works,			Kent Apartments & Ci,			Merck Sharp & Dohme,		
supplies	173.00	1	rent	230.00	1	medicine	3348.58	1
Healthcarefirst,			Kingston Life & Heal,			Mercy Medical Center,		
purch serv	468.50	1	consult	5416.66	1	purch serv	131.63	1
Healthcarefirst,			Knudson, Denece R,			Meservey EMS Dept,		
repair	1230.50	1	repair	200.00	1	training	205.00	1
Heartland Asphalt In,			Koch Brothers Inc,			Mid Country Machiner,		
repair	435.00	1	repair	744.63	1	parts	238.03	1
Heartland Paper Comp,			Kragel, Mark,			Mid-America Publishi,		
supplies	114.65	2	twp officer	14.00	1	public ed	42.70	1
Heiny McManigal Duff,			Kramer Ace Hardware,			Midwest Pipe Supply,		
legal	266.00	1	equip	71.43	2	tile lines	423.00	1
Helps Drain Cleaning,			Kramer Ace Hardware,			MidWest Wheel Compan,		
repair	200.00	1	mailing	8.97	1	equip	291.52	1
Hemann, Krista,			Kramer Ace Hardware,			MidWest Wheel Compan,		
meals/mileage	110.32	1	parts	54.97	1	parts	136.60	1
Henkel Construction,			Kramer Ace Hardware,			Mills County Auditor,		
bridge	15331.47	1	supplies	23.77	2	furn	88.00	1
Hobby Lobby Stores I,			Kramer Ace Hardware,			Mitel NetSolutions,		
supplies	22.27	2	wood	1.30	1	telephone	139.83	1
Hogan Bremer Colonia,			Krull, Jennifer, legal	27.50	1	Moonlight Floor & Ma,		
funeral	1000.00	1	L-3 Communication Mo,			custodial	1898.00	1
Holiday Inn Downtown,			equip	763.00	1	Moore Medical LLC,		
training	104.16	1	Lake Auto Parts Inc,			supplies	104.09	1
Hopkins Medical Prod,			parts	220.11	1	Motion Computing,		
equip	108.90	1	Lake Auto Services I,			software	26.82	1
Hosmer Toyota, equip	441.50	1	repair	36.00	1	MSC Industrial Suppl,		
Huber Supply Co Inc,			Language Line Soluti,			equip	598.05	1
repair	49.50	1	telephone	66.30	1	MSC Industrial Suppl,		
Hy-Vee Accounts Rece,			Largent, Patsy,			parts	481.27	1
food/provisions	31.96	1	meals/mileage	5.50	1	MyFleetCenter.com,		
Hy-Vee Accounts Rece,			uniforms	89.84	1	repair	37.78	1
meals/mileage	26.17	1	Larry Elwood Constru,			N.B. Theiss Shirts I,		
Hy-Vee Accounts Rece,			building			uniforms	38.00	1
supplies	132.64	2	remodel	1748.00	1	Nagel, Lynn,		
I & S Group Inc,			Larson Printing Comp,			meals/mileage	30.00	1
tile lines	4485.47	1	printing	932.96	4	NAPA Auto Parts,		
IA State Assn Of Ass,			Larson Printing Comp,			lubricants	104.85	1
training	1375.00	2	supplies	252.36	1	NAPA Auto Parts, parts	201.93	2
laPELRA, training	75.00	1	Linn County Health D,			NAPA Auto Parts,		
ICEOO, training	200.00	1	lab tests	250.00	1	supplies	77.75	1
Insurance Strategies,			Losen, Lisa,			Nat'l Dist Attorneys,		
purch serv	500.00	1	meals/mileage	67.76	1	training	1190.00	2
Intab Inc, equip	3208.79	1	Lou's Gloves Inc,			National Research Co,		
Interstate Motor Tru,			supplies	222.00	1	purch serv	2425.23	1
parts	1992.60	2	Lucas County Sheriff,			Naumann, Danielle,		
Interstate Motor Tru,			serve notice	24.10	1	meals/mileage	163.86	1
repair	297.04	1	Mail Services LLC,			NEHA, dues	95.00	1
Iowa Dept Of Commerc,			mailing	20491.79	8	Nelson, Mary Beth,		
purch serv	100.00	1	Mail Services LLC,			meals/mileage	194.32	1
Iowa Dept of Natural,			printing	719.23	1	Newegg Business Inc,		
purch serv	3751.20	1	Manatron Inc, repair	1047.53	1	equip	309.24	1
Iowa Dept Of Revenue,			Marco Inc, printing	8.36	1	Norris, Charles E,		
training	150.00	2	Marco Inc, rent	7.45	1	zoning board	229.36	1
Iowa Dept of Transpo,			Marco Inc, repair	127.83	3	North Central Mechan,		
supplies	94.92	1	Marco Inc, printing	502.97	1	repair	1457.52	1
Iowa DOT Office of V,			Marco Inc, rent	67.99	1	North Iowa Area Coun,		
freight	419.81	4	Marco Inc, supplies	183.71	1	contribution	335224.00	1
Iowa Drainage Inc, tile			Martin Bros Distribu,			North Iowa Broadcast,		
lines	8735.00	1	equip	453.58	1	public ed	300.00	1
Iowa Health Care Ass,			Martin Bros Distribu,			North Iowa Community,		
training	240.00	1	food/provisions	150.95	3	purch serv	3468.78	2
Iowa Northern Railwa,			Martin Bros Distribu,			North Iowa Family He,		
purch serv	8193.60	1	supplies	2553.91	1	outpatient	3000.00	1
Iowa One Call,			Martin Marietta Mate,			North Iowa Juvenile,		
purch serv	54.90	1	blading	732.92	2	foster care	500.00	1

North Iowa Media Gro, advertising	497.00	1	Servicemaster Of Mas, purch serv	190.00	1	Waste Management, purch serv	393.31	1
North Iowa Media Gro, brd proceed	690.70	2	Shineway Services In, custodial	325.00	1	Waste Management, sanit disp	437.21	1
North Iowa Media Gro, legal	355.37	2	Shineway Services In, repair	400.00	1	Watters, Steven J, supplies	171.17	1
North Iowa Media Gro, public ed	250.00	1	Shonka, Sandy, meals/mileage	296.24	2	Webster County Sheri, serve notice	18.50	1
North Iowa Media Gro, publication	1131.55	3	Short Elliott Hendri, consult	1583.00	1	Wedmore, Adam, meals/mileage	10.00	1
North Iowa Reporting, legal	215.60	1	Shred Right, data proc	38.58	1	Weinberg, Theresa, legal	119.50	1
Northern Iowa Const, culverts	7956.00	2	Shred Right, purch serv	41.60	1	Wellmark Blue Cross, purch serv	319310.55	4
Northern Iowa Therap, purch serv	1445.00	1	Shred Right, repair	31.20	1	Wells Fargo Home Mor, rent	409.68	1
Northrup, Shanna, meals/mileage	155.12	1	Sioux Co Sheriff, serve notice	28.44	1	West Group Payment C, online info	782.92	1
Northrup, Tara, meals/mileage	90.72	1	Smith, Darla, meals/mileage	126.00	1	Westside Manor Apart, rent	207.00	1
Novartis Vaccines &, medicine	1231.80	2	Smith, Diane, meals/mileage	7.84	1	WEX Bank, fuels	7955.54	3
Nuehring, Randy, purch serv	400.00	1	Smith, Jennifer, meals/mileage	145.04	1	Windstream Iowa-Comm, telephone	285.81	4
Office Depot, supplies	73.62	1	Sprung Farms Inc, parts	171.00	1	Winnebago Coop Telec, telephone	229.66	1
Office Elements, printing	997.63	4	Stanbrough, Abbie, meals/mileage	75.60	1	Winnebago County She, serve notice	18.00	1
Office Elements, repair	113.98	2	Staples Business Adv, supplies	291.33	1	Worth Co Sheriff, legal	30.68	1
Office Elements, software	99.00	1	Staples Contract & C, supplies	153.00	2	Young, Brenda, secretary	1050.00	2
Office Elements, supplies	1034.37	5	Staples Credit Plan, printing	53.47	1	Ziegler Inc, parts	2244.50	3
Olsen Implement Inc, parts	111.00	1	Staples Credit Plan, purch serv	5.12	1	Ziegler Inc, repair	672.50	2
Omnitel Communicatio, telephone	615.03	2	Staples Credit Plan, supplies	494.88	4	Ziegler, Rose M, meals/mileage	115.92	1
Outdoor Life, mag/books	17.97	1	State Hygienic Labor, lab tests	2494.00	2	Zimmerman, Angela, meals/mileage	83.44	1
Outdoor Services Inc, repair	86.92	1	Stephen, Shirley, meals/mileage	90.72	1	GRAND TOTAL:	1,399,077.41	
Overhead Door Co of, repair	653.40	1	Stevens, Rebecca, meals/mileage	125.44	1			
PAETEC, online info	1653.54	1	Stiles, Jennifer, supplies	7.43	1			
Pals, Kevin, meals/mileage	40.00	1	Stonocypher, Jessica, meals/mileage	89.60	1			
Pals, Kevin, repair	4.86	1	Story County Sheriff, legal	25.60	1			
Pals, Terri, legal	138.00	1	Struchen, Sherry, meals/mileage	117.60	1			
Pathology Assoc Of M, med examiner	2060.00	1	Sult, Rhonda, meals/mileage	15.68	1			
Pathology Assoc Of M, purch serv	65.55	1	Sybase, Inc, software	2181.00	1			
Peterson, Greg, meals/mileage	30.00	1	Target Bank, supplies	141.14	2			
Petro-Blend Corp, lubricants	166.74	2	TASC - Client Invoic, consult	1105.26	2			
Petro-Blend Corp, parts	516.02	1	TASC, purch serv	11215.14	1			
PFI/ABC Legal Servic, serve notice	154.00	2	TASC, purch serv	11215.14	1			
Pirkl, Paul R, supplies	41.50	1	Thompson, Carla R, training	418.50	1			
Pitney Bowes Inc, mailing	155.43	2	Thornton EMS, training	310.00	1			
Pitney Bowes Purchas, mailing	1000.00	1	Three Eagles Communi, public ed	649.00	1			
Platts, Bob, meals/mileage	40.00	1	Thrifty White Pharma, medicine	594.85	1			
Plymouth EMS Dept, training	260.00	1	Tierney Properties, rent	3562.50	1			
Polk County Sheriff, legal	33.44	1	Total Access Group, public ed	32.00	1			
Prairie Energy Coope, utilities	9.00	1	Toyota Financial Ser, equip	1826.72	4			
Precision Midwest, equip	3915.62	2	Tractor Supply Credi, equip	23.57	2			
Pritchards of Clear, repair	190.80	1	Tractor Supply Credi, fertilizer/seed	11.99	1			
Proctor, Matt, supplies	146.57	1	Tractor Supply Credi, parts	55.74	1			
PSI Printing Service, supplies	140.97	1	Tractor Supply Credi, supplies	37.93	1			
Quality Pump & Contr, repair	4624.62	1	Treasurer State Of I, mag/books	150.00	1			
Radiologists Of Nort, purch serv	100.00	1	Trinity Services Gro, supplies	105.00	1			
Read, Linda L, meals/mileage	33.04	1	Turnbull, Andrea, meals/mileage	266.00	1			
Reliance Standard Li, purch serv	4599.99	2	United Parcel Servic, mailing	45.40	1			
RICOH USA Inc, rent	592.80	1	United States Postma, mailing	3654.50	4			
Ries Tiling, tile lines	2314.35	3	UnityPoint Clinic-Oc, lab tests	74.00	1			
River City Communica, protect/secur	270.00	1	UnityPoint Clinic-Oc, med exam	37.00	1			
Rockwell Cooperative, telephone	365.89	1	University Of Iowa, purch serv	16500.00	1			
Ross, Rodney, meals/mileage	151.20	1	Urdahl, Jay, meals/mileage	30.00	1			
Sanofi Pasteur Inc, medicine	1217.06	2	US Cellular, supplies	26.76	1			
Secretary of State, data proc	4340.79	1	US Cellular, telephone	724.17	3			
Secure Shred Solutio, other serv	58.50	1	Van Den Broeke, Deni, legal	10.00	1			
See N' Sew, cloth/dry goods	20.00	1	Verizon Wireless, telephone	3548.96	8			
SEM Applications Inc, software	800.00	1	Voice & Data Network, equip	794.62	2			