

CLAIMS
June 16, 2015

A-2-Z Home Care Serv,
other serv 720.00 1

Absolute Waste Remov,
purch serv 148.31 1

Absolute Waste Remov,
sanit disp 211.49 1

Active911 Inc, telephone 735.00 1

Aflac, purch serv 2540.66 1

Ahlers & Cooney PC,
labor relations 540.00 2

Ahlers & Cooney PC,
legal 1002.50 3

Airgas USA LLC, repair 290.88 3

Albert Lea Seed,
fertilizer/seed 287.50 1

Alliant Energy, utilities 26092.16 13

Amazon LLC, equip 2697.00 1

Amazon LLC, software 62.71 1

Amazon LLC, supplies 1237.20 3

American Best Inn &
rent 275.00 1

American Society Of, dues 645.00 1

Aramark Uniform Serv,
repair 463.99 2

Aramark Uniform Serv,
supplies 554.85 1

Aramark, custodial 51.76 1

Arndt, Mary, supplies 26.74 1

Arnold Motor Supply, parts 176.42 1

Artisan Landscaping,
blading 90.00 1

Ashley Inn, rent 400.96 1

At Your Services Co,
repair 342.64 1

Atracredit Masterca,
advertising 150.00 1

Atracredit Masterca,
dues 59.00 1

Atracredit Masterca,
equip 3243.05 1

Atracredit Masterca, legal 85.00 1

Atracredit Masterca,
mailing 344.85 1

Atracredit Masterca,
meals/mileage 108.64 1

Atracredit Masterca,
purch serv 785.37 3

AVAYA Inc, telephone 810.87 1

B & J Water Conditio,
food/provisions 140.00 3

B & J Water Conditio,
utilities 29.00 1

Bahnsen, Thomas,
twp officer 4.03 1

Barkema, Jim, twp officer 6.90 1

Basic Birder, supplies 93.96 1

Bass, Gregory, supplies 171.19 1

Bauer Built Tires In, repair 699.00 1

Bauer Built Tires In,
tires/tubes 17851.91 3

Benchmark Agribusine,
tile lines 743.13 1

Benjegerdes, Karl,
twp officer 11.50 1

Berneman, Tim, supplies 18.97 1

Berry, Matt, legal 190.00 1

Best Buddies Iowa,
contribution 500.00 1

Black Hawk County Sh,
serve notice 16.50 1

Blank Park Zoo, training 230.40 1

Blazek Electric Inc, repair 117.85 1

Bob Barker Company I, cloth/dry
goods 87.50 1

Bob Barker Company I,
equip 172.76 1

Boedeker, John L,
meals/mileage 322.58 2

Brakke Implement LLC,
parts 37.96 1

Briggs Healthcare,
mag/books 37.35 1

Briggs Healthcare,
supplies 625.28 2

C G Co Attorney,
judgement, fine 2110.90 2

C G Co Emergency Man,
contribution 5692.75 1

C G Co Health Admini,
purch serv 2147.14 1

C G Co Law Library,
contribution 250.00 1

Cahalan, Tim, twp officer 2.88 1

Callanan, Casey,
meals/mileage 183.43 1

Card Center,
food/provisions 112.22 1

Card Center, furn 135.48 1

Card Center, mailing 49.00 1

Card Center,
meals/mileage 12.21 1

Card Center, supplies 723.19 3

Carpenter Uniform In,
uniforms 164.98 2

Cartersville Elevato,
fuels 149.55 1

Caseys General Store,
fuels 290.12 1

Cash, Todd, twp officer 8.05 1

Caspers, Ed, twp officer 28.75 1

CBM Managed Services,
food/provisions 15974.25 3

CDW Government, Inc,
equip 21152.25 9

CDW Government, Inc,
repair 523.94 2

CDW Government, Inc,
supplies 434.21 1

Centerstone Inn & Su,
meals/mileage 87.31 1

Central Iowa Distrib,
supplies 430.00 2

Central Lock & Key I,
repair 151.50 1

Central Service & Su,
parts 312.09 1

Central Services Fun,
telephone 378.00 4

Central Supply, central
store 2307.25 12

CenturyLink, online info 79.70 1

CenturyLink, telephone 4304.87 8

CenturyLink, telephone 996.10 5

Cerro Gordo Co Healt,
lab tests 63.00 1

Charles City Foster,
contribution 850.50 1

Charlie Brown Day Ca,
scholarships 609.85 3

Christiansen, Renee,
meals/mileage 111.55 1

Cintas Corporation #,
supplies 274.00 1

City of Clear Lake,
utilities 53.15 1

City of Mason City,
contribution 28853.61 3

City of Mason City, fuels 11.11 1

City of Mason City, utilities 458.98 3

City of Rockwell, utilities 19.00 1

City of Thornton, utilities 64.51 1

Clapper, Chad, twp officer 14.95 1

Class C Solutions Gr,
lubricants 174.18 1

Class C Solutions Gr,
parts 501.86 1

Class C Solutions Gr,
supplies 60.31 1

Clear Lake Comm 4 yr,
scholarships 45.00 1

Clear Lake Independe,
data line 12.00 1

Clear Lake Independe,
online info 883.72 1

Clear Lake Independe,
telephone 1276.02 2

Clear Lake Mirror Re,
brd proceed 1021.65 2

Clear Lake Mirror Re,
publication 204.88 1

Clear Lake Public Li,
contribution 11419.50 1

Clear Lake Sanitary, utilities 38.80 1

Community Kitchen Of,
contribution 2000.00 1

Complete Auto Repair,
repair 316.81 1

Connections Inc,
purch serv 470.61 1

Consolidated Energy,
fuels 4943.41 6

Consolidated Energy,
parts 156.40 1

Consolidated Energy,
utilities 1232.00 1

Cott Systems Inc,
data proc 100.00 1

Crisis Intervention,
contribution 750.00 1

Crysteel Truck Equip,
parts 246.05 1

Culligan, repair 65.20 1

Culligan, supplies 23.60 1

Culligan, utilities 38.72 1

Custom Auto Builders,
repair 70.00 1

Daley's Plumbing & H,
repair 714.44 1

De Lage Landen Finan,
rent 231.50 2

Deano's Dust Control,
sand/chem 3717.05 1

Dell Marketing LP,
supplies 1166.80 1

Delta Dental of Iowa,
insurance 5176.61 1

Demaray, Russell,
supplies 286.00 1

Des Moines Register,
mag/books 20.00 1

Des Moines Register,
publication 300.03 1

Despenas, Kathryn,
meals/mileage 266.80 1

Determan Investments,
rent 26411.68 3

Diamond Vogel Paint,
parts 534.60 2

Digity Media LLC,
public ed 949.00 1

Dirksen, Riley, equip 40.00 1

Discovery Time Presc,
scholarships 710.00 1

Doctors Foster and S,
supplies 121.89 1

Dougherty, Phillip,
meals/mileage 296.56 2

Drzycimski, Thomas,
meals/mileage 58.28 1

Ed Roehr Safety Prod,
repair 2253.11 1

Electronic Engineeri,
equip 4589.76 1

Electronic Engineeri,
repair 16435.41 4

EMC National Life Co,
purch serv 2980.95 2

ESRI Inc, repair 3000.00 1

Exceptional Persons,
purch serv 4840.13 1

Family Connections,
purch serv 16285.66 1

Fastenal Company, parts 36.95 1

Federal Express Co,
mailing 28.74 1

Fiser, Ryan,
meals/mileage 109.25 1

Fitzpatrick, Tara,
meals/mileage 115.58 1

Flatness, Christophe,
clean uniforms 16.67 1

Floyd & Leonard Elec,
parts 188.63 1

Floyd County Sheriff, legal 31.25 1

Floyd County Sheriff,
serve notice 23.50 1

Forestry Suppliers I, parts 200.16 1

Francis Lauer Youth,
foster care 1632.75 1

Franklin County Sher,
contribution 2745.50 1

Franklin County Sher,
serve notice 38.00 1

Franklin Rec, utilities 50.00 1

Freeman, Dave & Amy,
training 1300.00 1

Frontier Communicati,
telephone 728.04 4

Fulton, Laura, legal 13.00 1

Galls, An Aramark Co,
uniforms 282.75 1

Gempler's Inc, supplies 74.16 1

Gempler's Inc, uniforms 111.40 1

Gildner Properties, rent 275.00 1

GlaxoSmithKline Phar,
medicine 1485.40 1

Goodnature Work Stop,
supplies 184.97 1

Goodnature Work Stop,
uniforms 126.92 1

Gordon, Tennis, twp officer 12.08 1

Gov't Finance Office, dues 305.00 1

Graham Tire Co, repair 268.12 2

Graham Tire Co,
tires/tubes 190.83 1

Grainger Inc, supplies 66.36 1

GRP & Associates Inc,
sanit disp 49.00 1

Hahn, Jason, purch serv 400.00 1

Hamiel, Tyrel, training 123.20 1

Hamilton County Sher, legal 40.00 1

Hancock County Memor,
purch serv 249.15 1

Hancock County Oil C,
fuels 1710.46 1

Hardy, Russell, rent 494.00 2

Harris, David, twp officer 8.05 1

Harrison Truck Cente,

parts.....	234.49	2	parts.....	92.95	1	Mid-America Publishi,			
Harrison Truck Cente, repair ...	43.15	1	Kramer Ace Hardware,			brd proceed	1015.57	1	
Hawbaker, Tammy,			repair	80.33	1	Mid-America Publishi,			
meals/mileage	170.78	1	Kramer Ace Hardware,			publication	204.88	1	
Health Works, lab tests	85.00	1	supplies	25.78	1	MidAmerican Energy C,			
Health Works, med exam	465.00	2	Kramer Ace Hardware,			utilities	963.36	2	
HEALTHCAREfirst, repair ...	1775.47	1	wood	19.98	1	MidWest Wheel Compan,			
Healthy Harvest of N,			Kramer Petersen Buil, building			parts.....	322.53	2	
contribution	250.00	1	remodel	5000.00	1	Mitchell Co Sheriff,			
Heartland Asphalt In,			Krause, Linda,			serve notice	13.80	1	
repair	435.00	1	meals/mileage	116.14	1	Mitel NetSolutions,			
Heartland Paper Comp,			Kuhlemeier, Ronald, parts.....	384.00	1	telephone.....	134.19	1	
supplies	1674.45	3	XFLT Rochester/KTTC,			Moonlight Floor & Ma,			
Hemann, Krista,			public ed	300.00	1	custodial	1898.00	1	
meals/mileage	104.08	1	L&B Snow Services,			Morton Buildings,			
Hinrichs, Gene, twp officer	23.00	1	plow/blad	6055.00	1	repair	41000.00	1	
Hobby Lobby Stores I,			Lake Auto Parts Inc, parts	47.15	2	NAPA Auto Parts,			
supplies	13.41	1	Lake Auto Service In, repair	36.00	1	lubricants	95.76	1	
Hodak, Franklin, fuels	5.00	1	Larson Printing Comp,			NAPA Auto Parts, parts.....	254.11	3	
Holiday Inn & Suites,			printing.....	2430.22	7	Naumann, Danielle,			
meals/mileage	232.96	1	Larson Printing Comp,			meals/mileage	433.55	1	
Houck Transit Advert,			purch serv	428.40	1	Nedved, Ben, mailing	9.15	1	
public ed	1000.00	2	Lea Mobile Glass Inc,			NEHA, dues.....	110.00	1	
Huber Supply Co Inc,			repair	228.60	1	Newman Catholic Dayc,			
med equip.....	21.40	1	Lee, Laverne, twp officer	25.88	1	scholarships	880.00	1	
Huber Supply Co Inc,			Lehme, Paula,			Newman, David, twp officer.....	14.38	1	
repair	180.37	1	meals/mileage	269.11	1	North Iowa Area Comm,			
Hudson Law Firm,			Linn County Health D,			training.....	102.00	1	
tile lines	1509.25	1	lab tests	125.00	1	North Iowa Area Coun,			
Humboldt County Audi,			Linn County Sheriff,			contribution	859195.00	3	
med examiner.....	200.00	1	serve notice.....	23.05	1	North Iowa Broadcast,			
Hunt, Roger, twp officer.....	15.53	1	Losen, Lisa,			public ed	600.00	1	
Hy-Vee Accounts Rece,			meals/mileage	116.73	1	North Iowa Community,			
food/provisions	364.86	3	M & N Heating and Co,			purch serv	20427.86	1	
IA Natural Heritage,			repair	65.00	1	North Iowa Cooperati, parts	5.00	1	
land.....	95299.81	1	M-B Companies Inc,			North Iowa Family He,			
IA State Sheriffs & ,			parts.....	740.59	1	outpatient.....	3000.00	1	
training.....	725.00	2	Mail Services LLC,			North Iowa Juvenile,			
ICIT, training	750.00	1	mailing	7358.67	5	foster care	4000.00	1	
Imagetek Inc, software	150.00	2	Mail Services LLC,			North Iowa Juvenile,			
Iowa County Recorder,			printing.....	858.40	1	medicine	1568.27	1	
training.....	75.00	1	Manatron Inc, software.....	1078.96	1	North Iowa Media Gro,			
Iowa Department of J,			Marco Inc, repair	542.35	5	advertising	500.00	1	
judgement, fine	2110.90	2	Martin Brothers Dist,			North Iowa Media Gro,			
Iowa Geographic Info,			equip.....	513.74	1	brd proceed	890.08	1	
training.....	232.54	1	Martin Brothers Dist,			North Iowa Media Gro, judgement,			
Iowa Hoist & Crane, equip.....	164.10	1	food/provisions	164.99	2	fine.....	20.51	1	
Iowa Lakes Community,			Martin Brothers Dist,			North Iowa Media Gro,			
training	189.00	1	supplies	2934.54	1	legal	206.64	1	
Iowa Law Enforcement,			Martin Marietta Mate,			North Iowa Media Gro,			
med exam.....	280.00	1	blading.....	4.09	1	public ed	510.00	1	
Iowa Public Health A,			Mason City Chamber o,			North Iowa Media Gro,			
dues.....	400.00	2	dues	125.00	1	publication	1453.70	8	
Iowa Public Health A,			Mason City Chamber o,			North Iowa Media Gro,			
training.....	1085.00	2	training	1343.62	1	purch serv.....	4.05	1	
Iowa State Associati,			Mason City Foundatio,			North Iowa Reporting,			
training	100.00	1	training	450.00	1	legal	2150.00	1	
Iowa State Medical E,			Mason City Lumber Co,			North Iowa Sand & Gr,			
autopsies	3214.00	1	wood	142.39	1	sand	643.77	1	
Iowa State Universit,			Mason City Public Ut,			Northeast District I,			
training	100.00	1	utilities	1337.14	2	training.....	105.00	1	
Iowa Weed Commission,			Mason City Youth Tas,			Northern Iowa Therap,			
training.....	120.00	1	contribution	1875.00	1	purch serv	4760.00	1	
Iowa Wildlife Center,			Mathre, Heather,			Northrup, Shanna,			
training	100.00	1	meals/mileage	145.48	1	meals/mileage	103.50	1	
ISAC, training	640.00	1	McCaslin, Penny,			Northrup, Tara,			
J & J Machining Weld,			food/provisions	10.77	1	meals/mileage	89.13	1	
parts.....	393.71	1	McCaslin, Penny,			O'Brien Moving & Sto,			
JCL Solutions, supplies	302.07	1	meals/mileage	40.08	1	freight	260.00	1	
Johansen Welding, parts.....	228.15	1	McGladrey LLP,			O'Reilly Automotive,			
Johansen Welding, repair.....	140.00	1	consult	3386.00	3	repair	35.50	1	
Johnson Sanitary Pro,			McGladrey LLP,			Office Depot, supplies	435.93	1	
supplies	417.88	1	online info	11383.00	2	Office Elements, furn	292.00	1	
Johnson, Dorothy,			McGladrey LLP, repair	342.80	1	Office Elements, printing	187.27	2	
twp officer	14.95	1	McGladrey LLP, software	2612.00	1	Office Elements, repair	91.91	2	
Jurgens, Abbie,			McKesson Medical-Sur,			Office Elements, software	99.00	1	
meals/mileage	86.83	1	supplies	101.72	1	Office Elements, supplies.....	941.74	4	
Jurgens, Lori,			Mechanical Air Syste,			Omnitel Communicatio,			
meals/mileage	34.55	1	repair	114.50	1	telephone.....	575.08	1	
K & H Co-op Oil Co,			Mediacom, online info	420.20	2	Opkis, Mark, supplies	117.63	1	
fuels	9678.46	3	Mediacom, supplies.....	205.07	1	Opportunity Village,			
K & H Co-op Oil Co,			Mediacom, telephone	83.40	1	custodial	202.31	1	
utilities	1501.16	1	Meier, Greg, meals/mileage	69.00	1	Opportunity Village,			
Kacer, Eric, uniforms	135.00	1	Meier, Greg, water test	108.00	1	purch serv	3232.87	1	
Kaman Industrial Tec,			Menards, equip.....	45.24	1	Outdoor Advertising,			
parts.....	17.96	1	Menards, food/provisions	70.61	1	public ed	1620.00	1	
Kapalata, Laci,			Menards, parts	94.95	1	Overhead Door Co of,			
meals/mileage	116.15	1	Menards, repair	97.56	1	repair	450.50	2	
Kingston Life & Heal,			Menards, supplies	312.00	4	Owen, Frances, supplies.....	10.69	1	
consult	5416.16	1	Menke, Paul, twp officer	17.25	1	PAETEC, online info.....	1654.69	1	
Kinney Pioneer Museu,			Merck Sharp & Dohme,			Pakor Inc, supplies	218.75	1	
contribution	375.00	1	medicine	4387.58	3	Palmateer, Amanda,			
Knudson, Denece R,			Mercy Home Care N IA,			uniforms.....	47.06	1	
repair	200.00	1	supplies	124.51	1	Pathology Associates,			
Kragel, Mark, twp officer.....	23.00	1	Mercy Medical Center,			autopsies	7500.00	1	
Kramer Ace Hardware,			lab tests	1651.41	1	Pathology Associates,			
equip.....	30.46	1	Meservey Public Libr,			med examiner.....	2185.00	1	
Kramer Ace Hardware,			contribution	2351.75	1	Pearce, Colleen,			
mailing	8.53	1	Metalcraft Inc, supplies.....	286.10	1	meals/mileage	471.72	1	
Kramer Ace Hardware,			Meyer, Tom, legal.....	1179.00	1	Pearce, Colleen, training	0.00	1	

Pederson, Scott, twp officer 17.25 1
Petro-Blend Corp, parts.....248.64 2
PFI/ABC Legal Servic,
serve notice255.00 2
Pfizer Inc, medicine4560.36 2
Pitney Bowes Purchas,
mailing570.19 1
Powerplan, parts302.76 1
Prairie Energy Coope,
utilities9.00 1
Pritchard's of Clear,
repair44.89 1
Productivity Plus Ac, parts.....75.44 1
PSI Printing Service,
supplies107.11 2
Read, Linda L,
meals/mileage10.35 1
Redeemer Preschool &
scholarships65.00 1
Reindl, Anna, uniforms53.48 1
Reliance Standard LI,
purch serv4634.46 2
Retired Senior Volun,
contribution1000.00 1
RICOH USA Inc, rent94.99 1
Road Machinery & Sup,
parts.....646.70 2
Rockwell Coop Teleph,
telephone.....371.35 1
Rockwell Public Libr,
contribution5583.25 1
Sargent, Ron, supplies213.97 1
Secretary Of State O, dues30.00 1
Secretary of State,
data proc452.12 1
Secretary of State, printing.....30.00 1
Secure Shred Solutio,
other serv132.00 1
Servicemaster Of Mas,
purch serv.....190.00 1
Shaffer, Larry, twp officer19.55 1
Shineway Services In,
custodial975.00 1
Shonka, Sandy,
meals/mileage177.10 2
Shred Right, data proc38.58 1
Shred Right, purch serv.....41.60 1
Shred Right, repair31.20 1
Smith, Darla,
meals/mileage86.83 1
Smith, Jennifer,
meals/mileage122.48 1
Sprint, telephone32.18 1
Stanard & Associates,
med exam.....115.00 1
Staples Business Adv,
equip.....229.99 1
Staples Business Adv,
printing.....128.35 1
Staples Contract & C,
supplies566.26 2
Staples Credit Plan,
supplies164.72 2
State Hygienic Labor,
lab tests3270.50 1
Stephen, Shirley,
meals/mileage11.50 1
Stephen, Shirley,
telephone.....37.95 1
Stephens Communicati,
repair2118.00 1
Stephens Communicati,
supplies276.00 1
Stephens Communicati,
telephone.....659.23 1
Stevens, Rebecca,
meals/mileage123.63 1
Stille, Curt, twp officer19.55 1
Stonecypher, Jessica,
meals/mileage92.00 1
Storey Kenworthy,
supplies188.31 1
Struchen, Sherry,
meals/mileage105.23 1
Sturges, Steve, twp officer12.65 1
Sugar Plum Preschool,
scholarships380.00 1
Sult, Rhonda,
meals/mileage59.23 1
Sunbeam Preschool,
scholarships630.00 1
Swaledale Public Lib,
contribution.....2253.50 1
Swanson, Dorene, legal10.00 1
Target Bank,
food/provisions49.25 1
Target Bank, supplies.....39.92 1
TASC - Client Invoic,
consult771.51 1
TASC, purch serv15102.53 2

Taylor, Mark, twp officer4.60 1
Thompson, Carla R,
meals/mileage89.12 1
Thompson, Carla R,
training.....406.07 1
Thornton Public Libr,
contribution4114.50 1
Thrifty White Pharma,
medicine40.70 1
Thrifty White Pharma,
supplies5.79 1
Tierney Properties, rent.....300.00 1
TigerDirect Inc, supplies2249.02 3
Toyota Financial Ser,
equip.....1536.99 6
Tractor Supply Credi,
equip.....33.95 2
Tractor Supply Credi,
parts.....23.22 1
Tractor Supply Credi,
supplies61.95 2
Trinity Services Gro,
supplies979.20 1
TSP Court Reporting,
legal220.50 2
Tugs Daycare,
scholarships1150.00 1
Turnbull, Andrea,
meals/mileage226.55 1
Turning Leaf Counsel,
purch serv4123.58 1
United States Postma,
mailing2546.50 5
UnityPoint Clinic,
lab tests185.00 1
UnityPoint Clinic,
med exam.....37.00 1
US Cellular, supplies27.04 1
US Cellular, telephone727.51 2
Van Meter & Associat,
training.....150.00 1
Vanguard Appraisals,
appraisal8335.00 2
Ventura Public Libra,
contribution4576.25 1
Verizon Wireless,
telephone.....3628.46 10
Verizon Wireless, rent330.02 1
Visit Mason City Inc,
contribution5000.00 1
Walkenhorst's, repair220.00 1
Walmart Community, equip6.97 1
Walmart Community,
food/provisions45.12 1
Walmart Community,
repair19.96 1
Walmart Community,
supplies19.80 1
Waste Management,
purch serv.....384.83 1
Waste Management,
sanit disp1189.81 3
Waychus, Kathy,
meals/mileage151.28 1
Waychus, Rosetta,
mailing245.00 1
Waychus, Rosetta,
supplies60.00 1
Wellmark Blue Cross,
purch serv188954.33 5
West Fork Comm Schoo,
scholarships550.00 1
West Group Payment C,
online info805.79 1
West Hancock Comm Pr,
scholarships260.00 2
WEX Bank, fuels5099.64 2
Whitney Reporting Se,
legal130.60 1
Wilcke, Ryan,
meals/mileage77.26 1
Wilcke, Ryan, training.....201.57 1
Windstream Iowa-Comm,
telephone.....287.83 4
Winnebago Coop Telec,
telephone.....229.66 1
Winnebago County She,
serve notice.....39.15 1
Woodward Youth Corpo,
foster care1446.15 1
Worth County Sheriff,
serve notice.....74.80 1
Xerox Corporation, repair27.67 1
Young, Brenda, secretary.....50.00 1
Ziegler Inc, parts.....740.23 2
Ziegler Inc, repair1374.36 1
Ziegler, Rose M,
meals/mileage119.60 1
Zimmerman, Angela,
meals/mileage101.78 1

GRAND TOTAL: 1,748,625.64