

CLAIMS

February 3, 2015

A-2-Z Home Care Serv,		Caseys General Store,		legal.....	384.00	1
other serv	760.00	fuels.....	345.12	Delta Dental of Iowa,		
Aberg, Bethany,		CBM Managed Services,		insurance.....	10662.52	2
meals/mileage	82.88	food/provisions	16414.17	Des Moines Register,		
Absolute Waste Remov,		CDW Government, Inc,		mag/books.....	20.00	1
purch serv.....	223.31	equip.....	105297.82	Despenas, Kathryn,		
Absolute Waste Remov,		CDW Government, Inc,		meals/mileage.....	144.48	1
sanit disp	290.51	furn	2084.86	Determan Investments,		
Aerus Electrolux, supplies.....	125.00	CDW Government, Inc,		rent	26411.68	3
Affordable Towing, repair	55.00	software	226.42	Diamond Vogel Paint,		
Aflac, purch serv.....	5529.82	CDW Government, Inc,		parts.....	408.69	2
Ahlers & Cooney PC,		supplies	1165.32	Digity Media LLC,		
labor relations.....	540.00	CED/Culver Hahn Elec,		public ed	988.00	1
Ahlers & Cooney PC,		repair	548.82	Discovery Time Presc,		
legal.....	1002.50	Central Iowa Distrib,		scholarships	825.00	2
Airgas USA LLC, repair.....	200.24	supplies	425.70	Dougherty, Phillip,		
All Star Pest Contro,		Central Lock & Key I, repair	7.48	meals/mileage	31.36	1
extermin.....	90.00	Central Services Fun,		Downtown 66 Service,		
Alliant Energy, utilities	27220.88	telephone.....	758.70	repair	66.81	2
Amazon LLC, training	24.42	CenturyLink, online info	79.70	Drzycimski, Thomas,		
American Society Of, dues.....	645.00	CenturyLink, telephone	4005.33	meals/mileage	39.08	1
Ames, Jeremy, supplies	181.87	CenturyLink, telephone	863.99	Ed Roehr Safety Prod,		
Amosson, Robert,		Cerro Gordo Co Healt,		repair	895.89	1
meals/mileage	36.96	med exam.....	176.00	Edgar, Carolyn,		
Amsterdam Printing I,		Cerro Gordo Co Publ,		meals/mileage	90.16	1
supplies	701.70	purch serv	400.00	eLearnIT LLC, training.....	225.00	1
APIC, dues	210.00	Charles City Press,		Electronic Engineeri,		
Aramark Uniform Serv,		publication	169.85	equip.....	13943.08	1
custodial	67.13	Charlie Brown Day Ca,		Electronic Engineeri,		
Aramark Uniform Serv,		scholarships	475.00	repair	584.49	4
repair	358.67	Christianson, Ana X, legal.....	100.00	EMC National Life Co,		
Aramark Uniform Serv,		Cintas Corporation ,		purch serv.....	5959.90	4
supplies	505.74	supplies	265.98	Family Connections,		
Arnold Motor Supply,		CISHRM, training	99.00	purch serv.....	16996.25	1
equip.....	6.89	City of Clear Lake, utilities.....	65.07	Fastenal Company,		
Arnold Motor Supply, parts.....	136.20	City of Mason City, fuels	18.75	parts.....	113.20	3
Atiracredit Masterca, dues.....	360.00	City of Mason City, utilities	226.66	Fastenal Company,		
Atiracredit Masterca, equip.....	1139.29	City of Rock Falls,		supplies	17.55	1
Atiracredit Masterca, fuels.....	143.40	sanit disp	144.00	Federal Fire Equipme,		
Atiracredit Masterca, mailing.....	67.33	City of Rockwell, utilities.....	19.00	protect/secur.....	463.89	1
Atiracredit Masterca,		City of Thornton, utilities.....	55.59	Federal Fire Equipme,		
meals/mileage	1826.37	Class C Solutions Gr, equip	69.27	repair	41.49	1
Atiracredit Masterca, paint.....	200.14	Class C Solutions Gr,		Federal Fire Equipme,		
Atiracredit Masterca,		parts.....	204.71	supplies	52.99	2
supplies	464.98	Clausen Plumbing & H,		Field & Stream, mag/books.....	11.97	1
Atiracredit Masterca,		repair	99.84	First Insurance Agen,		
training.....	595.00	Clear Lake Comm 4 yr,		purch serv.....	1625.00	1
Atiracredit Masterca,		scholarships	45.00	First National Bank, legal	19.99	1
transport.....	899.90	Clear Lake Independe,		Fitzpatrick, Tara,		
Austin, Harvey, supplies.....	98.98	data line	24.00	meals/mileage	93.15	1
AVAYA Inc, telephone.....	810.87	Clear Lake Independe,		Flagge, Andrew, equip	193.24	1
B & J Water Conditio,		telephone.....	1278.11	Flatness, Christophe, fuels.....	30.38	1
utilities	23.00	Clear Lake Mirror Re,		Floyd & Leonard Elec, equip.....	5.75	1
Basic Birder, supplies	75.92	brd proceed	1018.22	Floyd & Leonard Elec, repair.....	59.83	1
Black Hawk County Sh,		Clear Lake Mirror Re,		Floyd County Sheriff, legal	38.50	1
serve notice	21.06	publication	83.13	Franklin County Sher, legal.....	22.00	1
BlackStrap Inc,		Clear Lake Sanitary,		Franklin County Sher,		
sand/chem.....	2222.66	utilities	46.61	serve notice	11.20	1
BMC Aggregates LC,		Clerk Of District Co,		Froning, Erin, uniforms	50.00	1
granular	50732.10	judgement, fine.....	920.00	Frontier Communicati,		
Bob Barker Company I, cloth/dry		Connections Inc,		telephone.....	623.49	3
goods.....	125.40	purch serv.....	470.61	Fullerton Excavating,		
Bob Barker Company I,		Consolidated Energy,		tile lines	1584.80	1
equip.....	484.47	fuels	9431.68	Gardiner Thomsen,		
Bob Barker Company I,		Consolidated Energy,		purch serv.....	2500.00	1
supplies	2675.00	lubricants	743.05	Gempler's Inc, supplies	198.72	1
Boedeker, John L,		Consolidated Energy,		Gildner Properties, rent	330.00	1
meals/mileage	976.78	parts.....	274.79	Glen's Tire Service, repair	21.49	1
Brakke Implement LLC,		Consolidated Energy,		Good Shepherd Inc, rent.....	279.00	1
equip.....	20700.00	utilities	1080.16	Goodnature Work Stop,		
Brakke Implement LLC,		Control Print Creati,		uniforms.....	86.91	1
lubricants	418.17	printing.....	117.50	Graham Tire Co, repair	1366.78	1
Brakke Implement LLC,		Cooks Correctional,		Grainger Inc, supplies	216.20	1
parts.....	1622.25	equip.....	85.38	Gretillat, Debra,		
Brakke Implement LLC,		Cott Systems Inc,		meals/mileage	32.48	1
repair	271.03	data proc	100.00	GRP & Associates Inc,		
Briggs Healthcare,		County Social Servic,		sanit disp	49.00	1
printing.....	47.16	tax/fee disburse	900000.00	Hancock County Oil C,		
Briggs Healthcare,		County Zoning Offici, dues	75.00	fuels.....	2366.68	1
supplies	615.43	CovertTrack Group In,		Hancock County Sheri,		
C G Co Attorney,		equip.....	95.00	legal	50.75	1
judgement, fine.....	122.70	Crescent Electric Su,		Hardin County Audito,		
C.H. McGuiness Co In,		electric supp	174.98	furn	200.00	1
repair	762.27	Crysteel Truck Equip,		Harrison Truck Cente,		
Callanan, Casey,		parts.....	227.00	parts.....	69.76	1
meals/mileage	390.63	Culligan, repair	63.00	Hawbaker, Tammy,		
Card Center, equip	46.99	Culligan, supplies	30.40	meals/mileage	44.80	1
Card Center, furn.....	393.68	Culligan, utilities	37.20	Hayes, Richard, supplies.....	215.58	1
Card Center, interest	0.00	Custom Auto Builders,		Health Works, med exam	346.00	2
Card Center, mailing	63.56	repair	250.00	HEALTHCAREfirst, repair	1775.47	1
Card Center, meals/mileage.....	85.65	D & L Sanitation Inc,		HealthFirst Financia,		
Card Center, parts.....	26.08	sanit disp	60.75	purch serv.....	1953.89	1
Card Center, printing	177.70	Daley's Plumbing & H,		Helmers, Robert, supplies	119.99	1
Card Center, purch serv	205.10	repair	82.24	Hemann, Krista,		
Card Center, supplies.....	2008.96	Dave Syverson Inc,		meals/mileage	146.72	1
Carpenter Uniform In,		fuels.....	5.25	Hepperly, David,		
uniforms.....	242.56	Dave Syverson Inc, parts	299.09	meals/mileage	46.13	1
Cartersville Elevato, fuels.....	129.32	De Lage Landen Finan,		Hobby Lobby Stores I,		
		rent	334.82	supplies	20.95	1
		Deaf Services Unlimi,		Holiday Inn Hotel &		

meals/mileage	1193.92	1	repair	9529.67	1	custodial	1898.00	1
Hosmer Toyota, repair.....	53.45	1	Krull, Jennifer, legal.....	21.00	1	Mort's Water Company,		
Huber Supply Co Inc,			Kruse, Mitchell, repair.....	14.85	1	repair	500.00	1
chem/gases	10.00	1	KXLT Rochester/KTTC,			Municipal Pipe Tool,		
Huber Supply Co Inc, equip	76.20	2	public ed	300.00	1	equip	61022.00	1
Huber Supply Co Inc,			L&B Snow Services,			Muscatine County She,		
med equip.....	21.40	1	plow/blad	4820.00	2	legal	27.00	1
Hudson Law Firm, tile lines ...	139.25	2	L-3 Communication Mo,			MyFleetCenter.com, repair.....	63.88	1
Hy-Vee Accounts Recee,			equip	2581.00	1	NAPA Auto Parts, equip	7.99	1
food/provisions	122.69	2	Lake Auto Parts Inc,			NAPA Auto Parts, parts	191.37	2
I & S Group Inc, tile lines.....	4924.90	1	parts.....	58.96	3	NAPA Auto Parts, repair.....	169.10	1
IA State Assn Of Ass,			Lakeland Park Apartm,			NAPA Auto Parts, supplies.....	19.61	1
dues.....	1480.00	2	rent	240.00	1	National Ground Wate,		
laAWP, training	85.00	1	Landfill of North Io,			training.....	425.00	1
IACCBE, training	650.00	3	sanit disp	73.40	1	Naumann, Danielle,		
IDNR, licenses/permits	100.00	1	Larson Printing Comp,			meals/mileage	227.92	1
Imagetek Inc, software	187.50	1	printing.....	2544.53	4	NEHA, dues	320.00	3
IMWCA, insurance	25795.00	1	Larson Printing Comp,			Nelson, Mary Beth,		
Interstate Motor Tru, parts.....	75.00	1	supplies	85.95	1	meals/mileage	58.65	1
Inventory Trading Co,			Lauen-Son Constructi,			Nelson, Mary Beth,		
uniforms.....	124.00	1	tile lines	4494.27	1	supplies	41.71	1
Iowa Cancer Consorti, dues.....	20.00	1	Lea Mobile Glass Inc,			Newegg Business Inc,		
Iowa County Attorney,			repair	399.91	1	equip	2894.37	3
software	1160.00	1	LeDoux Signs Inc, repair.....	65.00	1	Newegg Business Inc,		
Iowa County Attorney,			Linn County Sheriff,			supplies	210.86	3
training.....	550.00	2	serve notice	20.04	1	Norman, Robert Blake,		
Iowa Department of J,			Loeschen, Deanna J,			meals/mileage	128.24	1
judgement, fine.....	522.70	3	meals/mileage	6.55	1	North Central Mechan,		
Iowa Dept Of Natural,			Losen, Lisa,			repair	1927.08	2
dues.....	30.00	1	meals/mileage	36.40	1	North Iowa Area Coun,		
Iowa Dept Of Natural,			Mail Services LLC,			contribution	1058589.00	1
purch serv.....	2705.00	1	mailing	4453.09	3	North Iowa Broadcast,		
Iowa Division of Lab,			Manatron Inc, repair	1078.96	1	public ed	750.00	1
licenses/permits.....	525.00	1	Marco Inc, furn	101.74	1	North Iowa Community,		
Iowa DOT Office of V,			Marco Inc, printing.....	42.63	1	purch serv	16139.64	1
freight	1107.37	1	Marco Inc, rent	7.29	1	North Iowa Events Ce,		
Iowa Emergency Manag,			Marco Inc, repair	1358.13	5	contribution	3522.50	1
dues.....	150.00	1	Marco Inc, printing.....	596.34	1	North Iowa Family He,		
Iowa Enviro Health A,			Marco Inc, rent	438.83	1	outpatient.....	6025.00	2
dues.....	160.00	2	Marco Inc, supplies	188.71	1	North Iowa Juvenile,		
Iowa Immunization Co,			Marshall & Swift/Boe,			foster care	11500.00	1
dues.....	100.00	1	mag/books	1294.10	1	North Iowa Media Gro,		
Iowa Law Enforcement,			Martial Arts Supplie,			brd proceed	259.49	1
purch serv.....	400.00	1	supplies	1399.75	1	North Iowa Media Gro,		
Iowa One Call, purch serv	30.60	1	Martin Brothers Dist,			legal	193.18	1
Iowa Prison Industri, repair.....	184.80	1	equip.....	437.13	1	North Iowa Media Gro,		
Iowa State Associati,			Martin Brothers Dist,			public ed	250.00	1
training.....	805.00	3	food/provisions	19.78	1	North Iowa Media Gro,		
Iowa State Universit,			Martin Brothers Dist,			publication	516.67	2
purch serv.....	450.00	1	supplies	1203.48	1	North Iowa Reporting,		
Iowa Workforce Devel,			Martin Marietta Mate,			legal	1881.55	2
unemployment.....	805.79	3	blading.....	588.90	1	Northern Iowa Therap,		
ISAC, training	160.00	1	Mason City Ford Linc,			purch serv	3570.00	1
J & J Machining Weld,			repair	468.64	2	Northrup, Shanna,		
parts.....	980.05	3	Mason City Lumber Co,			meals/mileage	82.32	1
J & J Machining Weld,			repair	150.64	1	Northrup, Tara,		
repair	225.00	1	Mason City Lumber Co,			meals/mileage	95.20	1
JCL Solutions, supplies	270.86	1	wood	51.96	1	O'Reilly Automotive, repair.....	3.49	1
Jeffrey, Kelli,			Mason City Public Ut,			Office Elements, repair.....	174.98	1
meals/mileage	310.42	2	utilities	1718.15	4	Office Elements, supplies.....	802.44	5
Johansen Welding, parts.....	20.00	1	Mason City Tire Serv,			Omnitel Communicatio,		
John's Handyman Serv,			tires/tubes	50.68	1	telephone.....	615.03	2
equip.....	50.00	1	McCaslin, Penny,			Opportunity Village,		
Johnson, J R, purch serv.....	186.00	1	meals/mileage	22.51	1	custodial	140.70	1
Jurgens, Abbie,			McGladrey LLP, equip	5933.00	1	Opportunity Village,		
meals/mileage	242.41	2	McGladrey LLP, purch			purch serv	1575.06	1
Jurgens, Lori,			serv.....	6500.00	1	Overhead Door Co of,		
meals/mileage	58.80	1	McKesson Medical-Sur,			repair	1735.91	2
K & H Co-op Oil Co,			supplies	134.22	1	PAETEC, online info.....	1629.21	1
fuels	15008.74	5	Mechanical Air Syste,			Pathology Associates,		
K & H Co-op Oil Co,			repair	2210.27	3	autopsies	15000.00	1
parts.....	53.69	1	Mediacom, online info	281.80	2	Pathology Associates,		
Kammrad, Dick,			Mediacom, supplies.....	205.07	1	med examiner	2185.00	1
purch serv.....	400.00	1	Meier, Greg, meals/mileage	67.20	1	Pathology Associates,		
Kapalata, Laci,			Meier, Greg, water test.....	108.00	1	purch serv	21.60	1
meals/mileage	122.64	1	Menards, equip.....	7.89	1	Pearce, Colleen,		
Kennedy Farms, Inc,			Menards, repair	610.37	2	meals/mileage	266.39	2
tile lines	291.59	1	Menards, supplies	16.11	1	Petro-Blend Corp,		
KIMT-TV, advertising.....	3180.00	1	Merck Sharp & Dohme,			lubricants	124.88	1
Kingston Life & Heal,			medicine	2891.13	2	Petro-Blend Corp,		
consult.....	5416.66	1	Mercy Medical Center,			parts.....	884.86	2
Kline, Kenneth W,			lab tests	2202.03	1	PFI/ABC Legal Servie,		
meals/mileage	436.80	1	Mercy Medical Center,			serve notice	170.00	1
Knudson, Denece R,			purch serv.....	340.49	2	Physio-Control Inc, equip	291.00	1
repair	200.00	1	Meyer, Tom, legal.....	3116.50	1	Pingel, Pamela,		
Koch Brothers Inc,			Mid-America Publishi,			meals/mileage	153.38	1
supplies	153.78	1	brd proceed	217.74	1	Pioneer Animal Hospi,		
Kramer Ace Hardware,			Mid-America Publishi,			animal control	640.00	1
equip.....	29.99	1	mag/books	36.00	1	Pitney Bowes Purchas,		
Kramer Ace Hardware,			MidAmerican Energy C,			mailing	500.00	1
parts.....	8.49	1	utilities	981.20	2	Pitts, Marge,		
Kramer Ace Hardware,			MidWest Wheel Compan,			meals/mileage	196.00	1
repair	51.96	2	parts.....	357.91	3	Powerplan, parts	767.76	1
Kramer Ace Hardware,			Miller Towing, repair	193.00	1	Prairie Energy Coope,		
supplies	18.47	1	Minnesota Dept of He,			utilities	9.00	1
Krause, Linda,			training.....	100.00	1	Pritchard's of Clear, parts.....	79.17	1
meals/mileage	74.20	1	Moline, Douglas, rent	200.00	1	Radiologists Of Nort,		
Krones, Betty,			Montgomery Co Sherif,			purch serv	349.10	2
meals/mileage	117.56	1	serve notice	23.00	1	Read, Linda L,		
Kronos Incorporated,			Moonlight Floor & Ma,			meals/mileage	43.12	1

Redeemer Preschool &, scholarships	65.00	1	Tugs Daycare, scholarships	1270.00	2
Reliance Standard Li, purch serv	2273.33	1	Turnbull, Andrea, meals/mileage	319.76	1
Remington Arms Compa, training	450.00	1	Turning Leaf Counsel, purch serv	4451.67	1
River City Apartment, utilities	46.00	1	United Parcel Servic, mailing	10.82	1
Road Machinery & Sup, parts	1372.76	1	US Cellular, supplies	27.03	1
Rockwell Coop Teleph, telephone	340.73	1	US Cellular, telephone	731.29	3
Roseland, Jim, conserv board	145.60	1	Vanguard Appraisals, appraisal	440.00	1
Ross, Rodney, meals/mileage	143.36	1	Vanguard Appraisals, repair	7463.00	1
Safariland LLC, equip	90.03	1	Verizon Wireless, telephone	3388.17	9
Sanofi Pasteur Inc, medicine	440.49	1	Verizon Wireless, rent	329.92	1
Schukei Chevrolet In, repair	528.40	1	Walmart Community, equip	59.73	1
Secure Shred Solutio, other serv	56.00	1	Walmart Community, food/provisions	16.20	1
Servicemaster Of Mas, purch serv	190.00	1	Walmart Community, purch serv	117.19	1
Shannon, JoAnne, repair	9.60	1	Walmart Community, supplies	126.86	1
Sherman, Tom, purch serv	336.78	1	Waste Management, purch serv	392.66	1
Shred Right, data proc	77.16	2	Waste Management, sanit disp	1217.05	3
Shred Right, purch serv	41.60	1	Webster County Sheri, serve notice	26.00	1
Shred Right, repair	31.20	1	Wellmark Blue Cross, purch serv	250000.00	5
Siemers, Steve, repair	235.00	1	West Fork Comm Schoo, scholarships	432.00	2
Smith, Darla, meals/mileage	66.64	1	West Group Payment C, online info	1564.64	2
Smith, Diane, meals/mileage	10.08	1	West Hancock Comm Pr, scholarships	85.00	1
Smith, Jennifer, meals/mileage	171.92	1	WEX Bank, fuels	6013.64	2
Smith, Mitchell, supplies	13.08	1	Willems, Jenna, printing	7.66	1
Sonus Language Servi, legal	82.50	1	Windstream Iowa-Comm, telephone	290.38	5
Sprint, telephone	19.16	1	Winnebago Coop Telec, telephone	229.66	1
Standard Bearings Co, parts	31.00	1	Winnebago County She, legal	38.08	1
Staples Contract & C, supplies	913.69	2	Winnebago County She, serve notice	18.00	1
Staples Credit Plan, supplies	278.14	1	Worth Co Sheriff, legal	163.12	2
State Hygienic Labor, lab tests	2583.00	1	Worth Co Sheriff, serve notice	17.00	1
Stellar Truck & Trai, parts	167.43	2	Wright Co Sheriff, serve notice	66.75	1
Stephens Communicati, online info	1320.00	1	Xerox Corporation, repair	193.26	1
Stevens, Rebecca, meals/mileage	104.72	1	Young, Brenda, secretary	600.00	2
Stoneypher, Jessica, meals/mileage	106.40	1	Young, Dana, secretary	50.00	1
Stop Tech Ltd, training	496.00	1	Ziegler Inc, parts	2955.70	3
Storey Kenworthy, supplies	318.87	1	Ziegler Inc, repair	2575.00	1
Struchen, Sherry, meals/mileage	221.20	1	Ziegler, Rose M, meals/mileage	158.48	1
Sugar Plum Preschool, scholarships	380.00	1	Zimmerman, Angela, meals/mileage	113.68	1
Sult, Rhonda, meals/mileage	22.96	1	GRAND TOTAL:	2,949,588.59	
Sunbeam Preschool, scholarships	515.00	1			
Swanson, Dorene, legal	103.00	2			
Synergy Logistics In, supplies	50.52	1			
Synergy Si Ltd, software	20.00	1			
Target Bank, supplies	40.96	1			
TASC, purch serv	11965.80	1			
Taser International, equip	265.74	1			
Taser International, supplies	437.70	1			
The Red Geranium, printing	50.00	1			
The Schneider Corpor, software	1575.00	1			
The Tire Experts, repair	384.90	1			
Thompson, Carla R, meals/mileage	52.64	1			
Thrifty White Pharma, medicine	432.89	1			
Tierney Properties, rent	3562.50	1			
Total Access Group I, supplies	2998.14	2			
Toyota Financial Ser, equip	1536.99	6			
Tractor Supply Credi, parts	116.83	1			
Tractor Supply Credi, supplies	80.42	1			
Trinity Services Gro, supplies	2907.00	2			
Truck Specialties In, parts	190.00	1			
TSP Court Reporting, legal	85.50	1			