

CLAIMS  
April 18, 2017

A-2-Z Home Care Serv, other serv.....	900.00	1	Clear Lake Mirror Re, ag/books.....	177.00	3	Iowa County Attorney, dues.....	1048.00	1
ABC/PFI Legal Servic, serve notice .....	85.00	1	Clear Lake Sanitary, utilities .....	39.23	1	Iowa Dept of Public, repair .....	5040.00	1
Absolute Waste Remov, purch serv .....	155.96	1	Complete Auto Repair, repair .....	34.34	1	Iowa Division of Lab, licenses/permits.....	525.00	1
Absolute Waste Remov, sanit disp .....	620.43	3	Conklin, Valerie, meals/mileage .....	13.24	1	Iowa Division of Lab, repair... ..	475.00	1
Ahlers & Cooney PC, labor relations.....	540.00	2	Connections Inc, purch serv .....	657.92	1	Iowa DNR Forestry Bu, training.....	50.00	2
Ahlers & Cooney PC, legal.....	1868.00	3	Consolidated Energy, fuels .....	1412.70	3	Iowa One Call, purch serv .....	73.00	1
Airgas USA LLC, equip .....	154.64	1	Counsel, repair .....	328.72	2	Iowa Prison Industri, posts ..	8963.91	1
Airgas USA LLC, repair .....	76.15	1	Crazy Minnow Co, supplies .....	12.00	1	Iowa Prison Industri, signs .....	23251.92	1
Albert Lea Seed, fertilizer/seed .....	200.00	1	Crimmings, Karen, meals/mileage .....	159.43	1	Iowa Public Health A, training.....	190.00	2
Alliant Energy, utilities .....	11817.78	7	Crysteel Truck Equip, parts .....	72.00	1	Iowa State Universit, granular .....	1080.00	1
Alpha Media LLC, public ed .....	495.00	1	Culligan, food/provisions .....	41.95	1	Iowa Workforce Devel, unemployment .....	2887.75	2
America's Drain Clea, repair .....	322.50	1	Culligan, repair .....	56.25	1	ISACA Treasurer, training .....	100.00	1
Aramark, custodial.....	147.41	1	Culligan, utilities .....	72.00	2	ISCTA, training.....	130.00	1
Arnold Motor Supply, parts.....	724.97	1	Custom Auto Builders, repair .....	1118.20	2	J & J Machining Weld, parts.....	0.13	1
Arns, Molly, uniforms .....	50.00	1	Daley's Plumbing & H, repair .....	1560.15	2	J & J Machining Weld, repair ..	75.00	1
Avery, Emily, meals/mileage .....	58.85	1	Dave Syverson Inc, parts .....	110.54	1	Jacobson, Mariah, meals/mileage .....	68.48	1
Billion Ford of Clea, repair.....	129.95	1	Daymark Solutions In, equip.....	3898.00	1	Johnson Sanitary Pro, supplies .....	494.02	1
Black Hawk County Sh, serve notice .....	21.06	1	DCI - SOR, training.....	135.00	1	Johnson Tiling, tile lines .....	970.00	3
Blackhawk Sprinklers, repair .....	990.47	1	Determan Investments, rent .....	14777.68	2	Jorgensen, Gina, meals/mileage .....	140.17	1
BMC Aggregates LC, shoulder grad.....	1571.56	1	Diamond Mowers Inc, parts.....	192.26	1	K & H Co-op Oil Co, fuels .....	1475.78	2
Bob Barker Company I, cloth/dry goods.....	123.70	1	Diamond Vogel Paint, parts.....	62.50	2	K&R Car & Truck Wash, supplies .....	72.00	1
Brakke Implement, parts.....	1323.38	3	Diamond Vogel Paint, wood.....	110.50	1	Kapalata, Laci, meals/mileage .....	143.38	1
Briggs Healthcare/He, printing.....	60.24	1	Drzycimski, Thomas, meals/mileage .....	122.12	1	KCMR Radio, public ed .....	70.00	1
BSJ Investments, fuels .....	249.27	2	Electronic Engineeri, repair .....	871.20	1	Kelly Services Inc, account/audit/cleric.....	1874.04	2
C & R Supply, equip .....	8615.88	1	Fastenal Company, equip.....	379.36	1	Kirchgatter, Rebecca, meals/mileage .....	258.94	1
C G Co Sheriff, judgement, fine.....	1500.00	1	Fastenal Company, supplies .....	101.92	1	Kline, Kenneth W, meals/mileage .....	339.89	1
C G Co Sheriff, purch serv.....	35.63	1	Fastenal Company, wood .....	14.26	1	Koch Brothers Inc, supplies .....	54.67	1
Callanan, Casey, meals/mileage .....	40.67	1	First Citizens Bank, printing.....	59.57	1	Kramer Ace Hardware, equip .....	5.58	1
Card Center, assessment.....	180.00	1	First Insurance Agen, insurance.....	965.48	1	Kramer Ace Hardware, supplies .....	9.98	1
Card Center, fuels .....	24.48	1	First National Bank, meals/mileage .....	405.42	1	Lake Auto Parts Inc, equip.....	211.96	1
Card Center, furn .....	454.81	1	First National Bank, telephone.....	80.02	1	Lake Auto Service In, repair .....	463.51	1
Card Center, mailing .....	49.00	1	Fiser, Ryan, IT Hardware (not capitalized).....	13.14	1	Landfill of North Io, sanit disp .....	61.60	1
Card Center, meals/mileage .....	787.30	2	Flatness, Christophe, clean uniforms .....	15.18	1	Larson Printing Comp, printing.....	264.00	1
Card Center, Other Equipment (not capitalized) .....	106.98	1	Flick, Terry, equip.....	645.39	1	Lea Mobile Glass Inc, parts.....	246.66	1
Card Center, supplies.....	3566.20	4	Frontier Communicati, telephone.....	574.43	2	Lea Mobile Glass Inc, repair..	185.00	1
Carosh Compliance So, consult .....	7350.00	1	Garner Comm School P, scholarships.....	110.00	1	Legislative Services, supplies .....	100.00	1
Carpenter Uniform In, uniforms.....	352.01	1	GlaxoSmithKline Phar, medicine .....	2376.70	1	LENS Equipment, secret invest .....	50.00	1
Cartersville Elevato, fuels.....	104.84	1	Goodwin Law Office P, consult .....	7807.00	1	Little Lambs Prescho, scholarships.....	3110.00	1
Caseys General Store, fuels.....	519.19	1	Goodwin Tucker Group, repair .....	947.44	1	Losen, Lisa, meals/mileage.....	54.04	1
CBM Managed Services, food/provisions .....	10916.30	2	Graham Tire Co, repair .....	2905.83	2	Mail Services LLC, mailing..	4399.49	4
CDW Government, Inc, equip.....	11390.00	1	Groh, Jessica, meals/mileage .....	127.87	1	Mail Services LLC, printing....	456.59	1
CDW Government, Inc, furn .....	1439.00	1	Hamiel, Tyrel, fuels.....	78.86	1	Major Erickson Funer, funeral.....	1000.00	1
CDW Government, Inc, IT Hardware (not capitalized) .....	5215.00	1	Hancock County Oil C, fuels .....	752.19	1	Major Erickson Funer, other serv.....	346.00	1
CDW Government, Inc, supplies .....	593.00	1	Health Works, med exam.....	672.00	3	Marco Inc, repair.....	592.81	1
Central Lock Securit, equip.....	20.00	1	HEALTHCAREfirst, repair .....	1938.79	1	Marco Inc, printing.....	605.09	2
CenturyLink, online info .....	79.70	1	Hemann, Krista, meals/mileage .....	83.46	1	Marco Inc, rent.....	3367.55	3
CenturyLink, telephone.....	852.18	1	HM Life Insurance Co, purch serv.....	35058.68	1	Marriott West Des Mo, meals/mileage .....	1370.88	1
CenturyLink, telephone.....	570.00	1	Hosmer Toyota, repair.....	20.95	1	Martin Marietta Mate, culverts .....	380.14	1
Cerro Gordo Co Publi, lab tests .....	435.00	1	House of Sports, parts.....	161.78	1	Martin, William F, rent .....	200.00	1
Chad Markwardt LLC, tile lines .....	3275.00	1	Howard County Sherif, legal .....	15.12	1	Mason City Clinic PC, outpatient.....	85.00	1
Charlie Brown Day Ca, scholarships.....	193.00	2	Huber Supply Co Inc, chem/gases .....	10.00	1	Mason City Fire and, ambulance .....	250.00	1
City of Clear Lake, utilities.....	54.25	1	Huber Supply Co Inc, med equip.....	21.40	1	Mason City Ford Chry, parts.....	29.29	1
City of Rock Falls, sanit disp .....	144.00	1	Hy-Vee Accounts Rece, food/provisions .....	505.01	2	Mason City Lumber Co, supplies .....	153.10	1
City of Rockwell, utilities.....	19.38	1	I & S Group Inc, consult.....	1624.50	1	Mason City Public Ut, utilities .....	85.48	1
City of Swaledale, contribution .....	1500.00	1	I & S Group Inc, tile lines.....	5508.65	1	Mason City Red Power, parts..	12.75	1
City of Thornton, utilities.....	104.80	1	ICIT, training.....	300.00	1	Mathre, Mark, fuels.....	18.99	1
Class C Solutions Gr, parts.....	257.63	1	Innovative Monitorin, repair ..	366.50	1	Mathre, Mark, meals/mileage .....	128.44	1
Clear Lake Mirror Re, brd proceed .....	661.17	2	Interstate Motor Tru, parts .....	60.66	1	Mediacom, online info .....	313.40	1
						Meier, Greg, meals/mileage .....	77.04	1
						Meier, Greg, training.....	60.00	1
						Meier, Greg, water test.....	108.00	1

Menards, equip.....	54.92	1	training.....	350.00	1
Menards, supplies .....	87.86	2	Schukei Chevrolet In, parts ...	463.51	1
Mercy Medical Center,			Schukei Chevrolet In, repair ..	880.61	1
lab tests .....	5661.76	1	Scott's Towing & Aut,		
Meyer, Tomas, legal.....	1222.00	1	secret invest .....	225.00	1
Micro Essential Labo, equip ....	60.82	1	Secretary of State,		
Mid Iowa Sales, repair.....	109.50	1	data proc.....	248.17	1
Mid-America Publishi,			Secure Shred Solutio, o		
brd proceed .....	610.88	1	ther serv.....	444.00	1
MidAmerican Energy C,			Seniors & Law Enforc,		
utilities .....	648.72	2	purch serv.....	524.00	1
Midwest AcuTech LLC,			Servicemaster Of Mas,		
data line .....	2915.00	1	purch serv .....	190.00	1
Mitchell Co Sheriff,			SHI International Co,		
serve notice .....	20.00	1	software .....	6191.85	1
Moonlight Floor & Ma,			Shred Right, purch serv .....	41.60	1
custodial .....	3098.00	1	Siemers, Steve, repair.....	130.00	1
Moore Medical LLC,			Smith, Darla, meals/mileage .	142.31	1
supplies .....	105.71	1	Smith, Diane, meals/mileage...	24.61	1
NAPA Auto Parts, equip .....	621.97	1	Smith, Jennifer,		
NAPA Auto Parts,			meals/mileage .....	189.93	1
lubricants .....	58.02	1	Staples Business Adv, equip.	267.59	1
NAPA Auto Parts, parts.....	238.71	3	Staples Business Adv, printing	63.79	1
National Restaurant,			Staples Business Adv,		
public ed .....	1151.23	1	supplies .....	997.33	2
Newman Catholic Dayc,			Staples Credit Plan, supplies .	63.98	1
scholarships.....	230.00	1	Stellar Truck & Trai, equip...	1495.12	1
North Central Mechan,			Stellar Truck & Trai, supplies	1215.00	1
repair .....	9350.06	2	Stevens, Rebecca,		
North Iowa Area Coun,			meals/mileage .....	159.43	1
freight.....	1566.00	1	Stoney Creek Inn,		
North Iowa Area Coun,			meals/mileage .....	655.20	1
purch serv .....	1250.00	1	Storey Kenworthy, furn .....	387.00	2
North Iowa Broadcast,			Sunbeam Preschool,		
public ed .....	960.00	1	scholarships.....	920.00	1
North Iowa Juvenile,			Superior Lamp Inc, repair .....	834.89	1
foster care.....	7175.00	1	Swanson, Dorene, legal .....	34.50	1
North Iowa Media Gro,			TASC - Client Invoic, consult.	463.25	1
advertising .....	1136.25	2	TASC, purch serv .....	12972.76	1
North Iowa Media Gro,			The Schneider Corpor,		
mag/books .....	660.55	3	map maint.....	1750.00	1
North Iowa Media Gro,			Thrifty White Pharma,		
public ed .....	250.00	1	medicine .....	1262.59	1
North Iowa Media Gro,			Thrifty White Pharma,		
publication .....	312.66	1	supplies .....	179.34	1
North Iowa Media Gro,			Tierney Properties, rent.....	650.00	1
serve notice .....	368.07	1	Toyota Financial Ser, equip...	544.77	3
North Iowa Reporting,			Truck Specialties In, parts .....	559.96	1
legal.....	460.00	1	TSP Court Reporting, legal ...	551.25	1
North Iowa Septic So,			Turnbull, Andrea, m		
tile lines .....	6000.00	1	eals/mileage .....	220.42	1
Northern Iowa Therap,			Turning Leaf Counsel,		
purch serv .....	2210.00	1	purch serv .....	3565.16	1
Northrup, Shanna,			UnityPoint Clinic, lab tests.....	111.00	1
meals/mileage .....	135.36	1	US Cellular, telephone .....	755.24	2
Northrup, Tara,			Vanguard Appraisals,		
meals/mileage .....	81.32	1	appraisal .....	135648.90	2
O'Reilly Automotive, repair .....	49.46	1	Verizon Wireless, telephone	2522.99	8
Office Elements, printing .....	221.33	4	VISA, software .....	149.97	1
Office Elements, supplies.....	892.10	4	VISA, supplies .....	643.86	1
Omnitel Communicatio,			Walmart Community,		
telephone .....	583.52	1	purch serv .....	73.51	1
Opportunity Village,			Ward Van Slyke Colon,		
purch serv .....	2695.55	1	Funeral		
Pakor Inc, supplies .....	225.07	1	.....	1000.00	1
Petro-Blend Corp,			Ward, Melissa, meals/mileage	141.78	1
lubricants .....	273.48	1	Washington Univ Scho,		
Petro-Blend Corp, parts.....	346.98	1	training.....	50.00	1
Pictometry Internati,			Waste Management,		
map maint.....	1650.00	2	purch serv .....	522.01	1
Pike, James, rent.....	200.00	1	Waste Management,		
Pioneer Animal Hospi,			sanit disp .....	807.30	2
animal control .....	640.00	1	Wellmark Blue Cross,		
Prairie Energy Coope,			purch serv .....	82000.00	2
utilities .....	19.50	1	West Hancock Comm Pr,		
Prosecuting Attorney,			scholarships.....	30.00	1
mag/books .....	56.00	1	West Payment Center,		
PTS of America LLC,			mag/books .....	110.00	1
transport .....	762.50	1	West Payment Center,		
Quality Medical Serv,			online info .....	1170.86	1
supplies .....	80.00	1	Westside Manor Apart,		
Quinn Equipment Inc,			rent .....	200.00	1
equip.....	357.00	1	WEX Bank, fuels .....	5442.59	2
Quinn, Clark, supplies .....	197.92	1	Willems, Jenna,		
Read, Linda L,			meals/mileage .....	114.83	1
meals/mileage .....	5.35	1	Winnebago Coop Telec,		
Reliance Standard Li, p			telephone .....	265.47	1
urch serv .....	4205.29	1	Woodman Controls Com,		
Reserve Account, mailing.....	200.00	1	repair .....	586.50	1
RICOH USA Inc, repair.....	594.66	1	Young's Tractor Serv,		
Road Machinery & Sup,			repair .....	300.00	1
parts.....	56.07	1	Ziegler Inc, repair .....	667.73	1
Rockwell Coop Teleph,			Ziegler, Rose M,		
telephone.....	462.92	1	meals/mileage .....	104.33	1
Ruge, Kara, marketing.....	25.67	1	Zimmerman, Angela, m		
Ruge, Kara, public ed.....	67.07	1	eals/mileage .....	88.81	1
Sanofi Pasteur Inc,			GRAND TOTAL: .....	580,665.71	
medicine .....	132.64	1			
Scarth, Linda & Robe,					