

CITY OF MASON CITY
Publication Report – City of Mason City
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10 FIRST STREET NW
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Description	Payee Amount
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ABSOLUTE WASTE REMOVAL REPAIRS AND MAINTENANCE 410.48	
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AHLERS AND COONEY PC NEGOTIATIONS 7,502.11	
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ALLIANT ENERGY GAS & ELECTRICITY	
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1,436.47

ALLIANT UTILITIES-IPC
GAS & ELECTRICITY

44,381.84

ALTEC INDUSTRIES INC
EQUIPMENT REPAIRS - MATERIAL

1,883.33

AMERICAN HEART ASSOCIATION INC
EDUCATION AND TRAINING

304.00

APOLLO WATER SERVICES LLC
GAS & ELECTRICITY

337.05

ARAMARK UNIFORM SERVICES
SUPPLIES & LAUNDRY

786.10

ARNOLD MOTOR SUPPLY
REPAIRS AND MAINTENANCE

64.81

ART LOGISTICS INTERNATIONAL LLC
EXHIBIT COSTS

1,744.90

ASCENTIS CORPORATION DEPT
EQUIPMENT RENTAL

1,316.00

AUTOMATIC SYSTEMS
REPAIRS AND MAINTENANCE

559.22

B & F FASTENER SUPPLY CO
TOOLS AND SUPPLIES

35.91

BAUER BUILT TIRE CENTER
M/E REPAIRS
696.21

BLACK PLBG HEATING & AIR COND
MISCELLANEOUS EXPENSE
1,773.21

BLANCHARD, EDITH
OFFICE SUPPLIES
181.74

BLAZEK ELECTRIC
CONTRACTUAL AGREEMENTS
300.00

BLUE SKY SOLAR CO MASON CITY LLC
GAS & ELECTRICITY
20,435.92

BOUND TREE MEDICAL LLC
MEDICAL SUPPLIES
1,922.52

BRICK, MATTHEW
GRANT PAYMENTS
30,000.00

BROTHERS MARKET INC
REPAIRS AND MAINTENANCE
36.62

BUS COALITION, THE
DUES & PUBLICATIONS
375.00

C & D OIL
M/E REPAIRS
60.00

CAMPBELL SUPPLY CO

MATERIAL
332.06

CASHIER
OFFICE SUPPLIES
5.12

CDW GOVERNMENT INC
OFFICE EQUIPMENT
166.80

CEDAR RIVER COMPLEX
OTHER SUPPLIES
175.00

CENTRAL IOWA DISTRIBUTORS
MATERIAL
935.00

CENTRAL LOCK & KEY
MISCELLANEOUS EXPENSE
50.00

CERRO GORDO CO DPH
MEDICAL SERVICE
442.00

CERRO GORDO COUNTY RECORDER
RECORDING FEES
42.00

CHAMBER OF COMMERCE
MISCELLANEOUS EXPENSE
135.00

CITY OF MASON CITY
WATER SERVICE EXCISE TAX PYBLE
78.50

CONNEY SAFETY PRODUCTS
MATERIAL

804.24

CONSOLIDATED ELECTRICAL DIST
REPAIRS AND MAINTENANCE

2,626.19

CONSOLIDATED ENERGY COMPANY

FUEL

9,460.00

CONTROL PRINT

DUES & PUBLICATIONS

2,110.00

CORNICK, PEGGY

PROFESSIONAL SERVICES

162.00

CRIME SCENE INC

IDENT DEPARTMENT SUPPLIES

56.05

CROELL REDI-MIX INC

REPAIRS AND MAINTENANCE

791.20

CROSSER, SAM

OTHER SUPPLIES

290.00

CULLIGAN MASON CITY

REPAIRS AND MAINTENANCE

81.50

CUSTOM CONCRETE

STREET CONSTRUCTION

2,962.40

D & D SALES

OTHER SUPPLIES

95.00

DAHLEY, JUDITH KAY
PROFESSIONAL SERVICES
26.30

DIAMOND VOGEL INC
REPAIRS AND MAINTENANCE
97.95

ELECTRONIC ENGINEERING CO
BUILDING REPAIRS AND MAINTEN
520.00

ELIXIR
MEDICAL SERVICE
563.96

FARADAY DEFENSE CORPORATION
INVESTIGATION FUND
69.96

FAREWAY STORE
OFFICE SUPPLIES
29.94

FASTENAL COMPANY
STREET SIGNS MAINTENANCE MAT
679.25

FEDERAL FIRE EQUIPMENT COMPANY
BUILDING REPAIRS AND MAINTEN
245.90

FIRE RESCUE SPECIALTY
OTHER SUPPLIES
213.99

FLOYD & LEONARD AUTO ELECTRIC
M/E SUPPLIES
80.53

GFC LEASING – WI

OFFICE SUPPLIES
29.08

GO LAW ENFORCEMENT LLC
ADVERTISING – CIVIL SERVICE
120.00

GORDON FLESCH COMPANY INC
OFFICE EQUIPMENT MAINTENANCE
176.94

GORDON FLESCH COMPANY INC
OFFICE SUPPLIES
44

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GRAHAM TIRE MASON CITY M/E REPAIRS 670.00	
GUSTAVE A LARSON MAINTENANCE MATERIAL 684.53	
HACH CHEMICAL COMPANY CHEMICALS 148.00	
HARTS AUTO SUPPLY M/E REPAIRS 404.60	
HAWKINS INC CHEMICALS 5,951.45	
HERMEL, A H CONCESSION SUPPLIES 394.10	
HEWETT WHOLESALE INC	

CONCESSION SUPPLIES
1,274.82

 HOBBY LOBBY
OFFICE SUPPLIES

680.24

 HOLLANDER, BRETT
MISCELLANEOUS EXPENSE
30.00

 HOME LUMBER & BUILDERS
STORM SEWERS
787.44

 HUBER SUPPLY COMPANY
SHOP SUPPLIES
524.95

 HUMANE SOCIETY OF NORTH IOWA
BOARDING FEES
11,247.50

 HUNT ELECTRIC, JIM
EDUCATION AND TRAINING
5,020.81

 IDEXX DISTRIBUTION INC
LABORATORY SUPPLIES
297.71

 INDIAN HILLS COMMUNITY COLLEGE
EDUCATION AND TRAINING
70.00

 INTERSTATE ALL BATTERY CENTER
MATERIAL
258.00

 IOWA CONCRETE PAVING ASSN
TRAVEL AND CONFERENCE

470.00

IOWA DEPT OF NATURAL RESOURCES
FUEL TANK EXPENSE

130.00

IOWA WALL SAWING
REPAIRS AND MAINTENANCE

5,000.00

J & J MACHINING WELDING
EQUIPMENT REPAIRS – MATERIAL

36.00

JOST, PAMELA
OFFICE SUPPLIES

23.75

KEMNA, DUANE
K-9 EXPENSE

79.40

KLOCKE'S EMERGENCY VEHICLES
M/E REPAIRS

323.00

LANDFILL OF NORTH IOWA
PROFESSIONAL SERVICES

1,335.85

LEATHERS & ASSOCIATES INC
MAINTENANCE MATERIAL

1,074.40

MAIN STREET MASON CITY
TOURISM GRANT

10,625.00

MARCO INC
OFFICE SUPPLIES

25.36

MASON CITY FORD LINCOLN MERCURY
M/E REPAIRS
472.24

MASON CITY LUMBER COMPANY
M/E SUPPLIES
12.00

MASON CITY RECYCLING
RECYCLING CENTER CHARGES
1,166.00

MASON CITY YMCA
CIVIL SERVICE EXAMINATIONS
80.00

MCKINESS EXCAVATING
CONTRACT LABOR
2,305.00

MENARDS
REPAIRS AND MAINTENANCE
657.80

MICROBAC LABORATORIES INC
LABORATORY SUPPLIES
1,622.16

MID-CONTINENT CONTRACTING
BUILDING IMPROVEMENTS
41,942.15

MIDWEST LABORATORIES INC
LABORATORY SUPPLIES
418.00

MIDWEST NORTH IOWA JANITORIAL
CONTRACTUAL AGREEMENTS
9,429.00

MIDWEST PIPE SUPPLY INC

REPAIRS AND MAINTENANCE
328.00

NAPA AUTO PARTS

MATERIAL
1,154.25

NELSON SEPTIC SERVICES LLC

PROFESSIONAL SERVICES
600.00

NIACOG

GRANT PAYMENTS
8,610.00

NO IOWA SAND & GRAVEL

CINDERING AND SANDING MATERI
1,354.79

NORTH CENTRAL INTERNATIONAL

M/E REPAIRS
63.09

NORTH CENTRAL MECHANICAL SVC

REPAIRS AND MAINTENANCE
1,342.71

NORTH IOWA CORRIDOR EDC

TOURISM GRANT
40,000.00

O'HERRON CO INC, RAY

AMMUNITION
4,980.00

ORR, TAMMY

EDUCATION AND TRAINING
112.00

OVERHEAD DOOR CO OF MASON CITY

REPAIRS AND MAINTENANCE

54.00

PETRO BLEND CORP

M/E REPAIRS

217.23

PETTY CASH – AMBULANCE

TRAVEL AND CONFERENCE

178.18

PITNEY BOWES INC

OFFICE EQUIPMENT MAINTENANCE

198.00

PLUMB SUPPLY

STORM SEWERS

399.00

PRECISION WASTE SOLUTIONS LLC

CONTRACTUAL AGREEMENTS

250.00

RIVER CITY AUTO SUPPLY

M/E SUPPLIES

483.52

RSM US LLP

OFFICE EQUIPMENT

22,575.00

SANDRY FIRE SUPPLY LLC

M/E SUPPLIES

3,020.56

SECRETARY OF STATE

MISCELLANEOUS EXPENSE

60.00

SPECTRUM GROUP, THE

PRINTED SUPPLIES

129.00

CITY OF MASON CITY

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STEPLETON, JAMES
REPAIRS AND MAINTENANCE
143.11

STERLING CODIFIERS
ANNUAL SUPPLEMENT ORDINANCE
500.00

STILLWATER GREENHOUSE
OTHER SUPPLIES
841.60

STRYKER SALES CORP
MEDICAL SUPPLIES
758.87

TIERNEY HOLDING LLC
MISCELLANEOUS EXPENSE
1,000.00

TITAN MACHINERY
M/E REPAIRS
1,908.17

TRANSUNION RISK & ALTERNATIVE DATA
SOL INVESTIGATION FUND
75.00

VANWALL EQUIPMENT
M/E SUPPLIES
316.20

VISIT MASON CITY
TOURISM GRANT
131,026.14

VISUAL EDGE IT
REPAIRS AND MAINTENANCE
72.48

WALLACE HOLLAND KASTLER
PROFESSIONAL SERVICES
16,285.48

WASTE MANAGEMENT
FILTERS
325.56

WILSON, DENNIS
OTHER IMPROVEMENTS
45.00

ZIEGLER
REMOVAL EQUIPMENT REPAIRS
630.40

486,906.34

Grand Totals:
