

CITY OF MASON CITY  
Publication Report – City of Mason City  
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May 19, 2023 08:26AM

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Description	Payee Amount
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ACTIVE911 INC COMPUTER EXPENSE 675.00	
AHLERS AND COONEY PC NEGOTIATIONS 165.00	
ALLIANT UTILITIES-IPC GAS & ELECTRICITY 9,066.42	
APOLLO WATER SERVICES LLC BUILDING SUPPLIES 100.00	
ARAMARK UNIFORM SERVICES SUPPLIES & LAUNDRY 624.47	

ASCHEMAN PHD, PHILIP L  
MISCELLANEOUS EXPENSE  
900.00

AT&T MOBILITY  
PHONE EXPENSE  
453.97

B & F FASTENER SUPPLY CO  
SHOP SUPPLIES  
52.13

BAKER & TAYLOR ENTERTAINMENT  
AUDIO/VISUAL  
3,304.83

BATTERIES PLUS BULBS  
BUILDING REPAIRS AND MAINTEN  
60.45

BAUER BUILT TIRE CENTER  
M/E SUPPLIES  
451.70

BERGLAND & CRAM ARCHITECTS  
BUILDING IMPROVEMENTS  
10,875.00

BMC AGGREGATES L.C.  
PAVING REPAIR MATERIAL  
273.11

BOUND TREE MEDICAL LLC  
MEDICAL SUPPLIES  
1,447.23

BOYD, SPENCER  
REFUND  
47.46

BUFFINGTON, PERRY

TRAVEL AND CONFERENCE  
2,058.99

CAMPBELL SUPPLY CO

MATERIAL  
64.20

CENTRAL LOCK & KEY  
OFFICE EQUIPMENT MAINTENANCE  
15.00

CENTURYLINK  
PHONE EXPENSE  
1,442.28

CERRO GORDO COUNTY  
DISPATCH 28E  
65,449.33

CERRO GORDO COUNTY RECORDER  
LEGAL EXPENSE  
118.00

CITY LAUNDERING  
OTHER SUPPLIES  
55.45

CITY OF MASON CITY  
FICA  
32,502.57

CITY OF MASON CITY  
HEALTH CARE CLAIMS PAID  
93,122.06

CITY OF MASON CITY IPERS  
IPERS  
37,187.85

CITY OF SIOUX CITY  
MISCELLANEOUS EXPENSE

25,000.00

CLAUSEN PLUMBING & HEATING  
BUILDING IMPROVEMENTS

914.08

CLAYTON COUNTY RECYCLING  
MISCELLANEOUS EXPENSE

210.00

COMPASS MINERALS AMERICA  
CINDERING AND SANDING MATERI

16,051.82

CONSOLIDATED ELECTRICAL DIST  
REPAIRS AND MAINTENANCE

472.78

CONSOLIDATED ENERGY COMPANY  
FUEL

4,363.52

CONTROL PRINT  
OFFICE SUPPLIES

1,126.25

CRAIL, MARTHA  
AUTO EXPENSE/HIRE

220.08

CULLIGAN MASON CITY  
BUILDING SUPPLIES

45.00

CYCLONE TURF AND PEST INC  
WEED CONTROL MATERIAL

472.00

DELTA DENTAL OF IOWA  
REFUND

39.84

DEMCO INC

BOOKS  
89.08

DICK'S PETROLEUM COMPANY

FUEL TANK EXPENSE  
611.23

FAREWAY STORE

MISCELLANEOUS EXPENSE  
14.97

FASTENAL COMPANY

TRAFFIC SIGNS REPAIR AND MAI  
675.84

FEDERAL FIRE EQUIPMENT COMPANY

BUILDING REPAIRS AND MAINTEN  
281.00

FLOYD & LEONARD AUTO ELECTRIC

TREES  
455.14

GALLS

MISCELLANEOUS EXPENSE  
51.58

GLOBE GAZETTE/NORTH IOWA MEDIA

GROUP ADVERTISING - CIVIL SERVICE  
19,404.00

GODFATHERS PIZZA

PROFESSIONAL SERVICES  
39.00

GORDON FLESCH COMPANY INC

COPY CHARGE  
238.33

GORDON FLESCH COMPANY INC

OFFICE SUPPLIES

27.00

GRAHAM TIRE MASON CITY

M/E REPAIRS

118.00

GRANT PROFESSIONALS ASSOCIATION

TRAVEL AND CONFERENCE

75.00

GUSTAVE A LARSON

BUILDING REPAIRS AND MAINTEN

2,030.15

HAMMOND, TIFFANY

TRAVEL AND CONFERENCE

314.40

HEARTLAND ASPHALT

PAVING REPAIR MATERIAL

3,260.17

HUBER SUPPLY COMPANY

MEDICAL SUPPLIES

99.85

HY-VEE #1413

OTHER SUPPLIES

140.25

HY-VEE DRUGSTORE #7056

LABORATORY SUPPLIES

176.22

HY-VEE WEST #1410

WELLNESS PROGRAM

200.00

I & S GROUP INC

DESTINATION IOWA

63,085.39

INNOVATIVE INTERFACES INC  
DIGITAL INFORMATION  
22,154.24

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IOWA DEPT OF TRANSPORTATION  
STREET SIGNS

6,030.20

IOWA PRISON INDUSTRIES  
MISCELLANEOUS EXPENSE

230.00

J & J MACHINING WELDING  
M/E REPAIRS

207.24

JACOBS, HEATHER  
MISCELLANEOUS EXPENSE

68.40

JENSEN, KELLIE  
PHONE EXPENSE

30.00

JUST, PAMELA  
OFFICE SUPPLIES

26.54

KEY ELEMENTS CONSULTING  
TRAVEL AND CONFERENCE

170.00

KINECT ENERGY GROUP  
GAS & ELECTRICITY

6,664.55

KLOCKE'S EMERGENCY VEHICLES  
MOTOR EQUIPMENT



89,796.00

KOFOOT, JET  
PHONE EXPENSE

30.00

LANDFILL OF NORTH IOWA  
MISCELLANEOUS EXPENSE

37.00

LARSON CONTRACTING CENTRAL  
CAPITAL OUTLAY

18,347.35

LARSON CONTRACTING CENTRAL  
CAPITAL OUTLAY

7,108.50

LEA MOBILE GLASS INC  
BUILDING IMPROVEMENTS

40.26

LIBRARY IDEAS LLC  
DIGITAL INFORMATION

924.51

MARKWALTER, MARY  
MISCELLANEOUS EXPENSE

185.17

MASON CITY FORD LINCOLN MERCURY  
M/E SUPPLIES

41.28

MASON CITY PUBLIC UTILITIES  
WATER/SEWER UTILITIES

3,825.52

MASON CITY RENTALS  
EMPLOYEE RECOGNITION

33.28

McCLURE ENGINEERING CO  
MISCELLANEOUS EXPENSE  
4,000.00

MCCOLLOUGH, CALISTA  
PHONE EXPENSE  
30.00

MCKINESS EXCAVATING  
MAINS – REPAIR MATERIAL  
3,001.86

MEDIACOM  
OFFICE EQUIPMENT  
253.16

MELENEY, KORY  
PHONE EXPENSE  
30.00

MENARDS  
BUILDING REPAIRS AND MAINTEN  
451.40

MERCYONE NORTH IOWA MEDICAL CENTER  
MEDICAL SERVICE  
750.00

MERCYONE OCCUPATIONAL HEALTH  
SUBSTANCE ABUSE TESTING  
2,582.25

MIDAS  
M/E REPAIRS  
619.22

MIDWEST PIPE SUPPLY INC  
REPAIRS AND MAINTENANCE  
744.00

MIDWEST TAPE

DIGITAL INFORMATION

2,250.29

MULLIN, GORDON

PHONE EXPENSE

30.00

MUNICIPAL FIRE AND POLICE

PAYMENT TO MFPRSI

58,607.95

NAPA AUTO PARTS

M/E SUPPLIES

377.86

NASSCO INC

MATERIAL

1,160.55

NATIONAL ELEVATOR INSPECTION SERV

INC REPAIRS AND MAINTENANCE

330.00

NIACC

GRANT PAYMENTS

7,600.00

NIACOG

M/E REPAIRS

5,624.45

NO IOWA SAND & GRAVEL

CRUSHED ROCK MATERIAL

696.01

NORTH CENTRAL MECHANICAL SVC

REPAIRS AND MAINTENANCE

111.25

OLSON, MARION

CAMPGROUND COMMISSIONS

689.97

ONE SOURCE  
PROFESSIONAL SERVICES

183.00

O'REILLY AUTO PARTS  
M/E SUPPLIES

38.16

ORIENTAL TRADING COMPANY  
GRANT PAYMENTS

135.90

PETRO BLEND CORP  
M/E SUPPLIES

273.56

PETTY CASH – AMBULANCE  
TRAVEL AND CONFERENCE

182.55

PLUMB SUPPLY  
MISCELLANEOUS EXPENSE

40.74

PPG ARCHITECTURAL FINISHES  
MAINTENANCE MATERIAL

64.09

QUADIENT LEASING USA INC  
POSTAGE

285.00

QUILL CORPORATION  
OFFICE SUPPLIES

404.16

RIVER CITY AUTO SUPPLY  
M/E REPAIRS

59.16

ROUTER12 NETWORKS LLC  
DIGITAL INFORMATION  
190.00

SCHISSEL, MARY  
PROFESSIONAL SERVICES  
2,096.25

SHRED RIGHT  
MISCELLANEOUS EXPENSE  
153.48

SMIT, DEREK  
REFUND  
58.59

SNAP ON TOOLS  
TOOLS AND SUPPLIES  
137.60

STANARD & ASSOCIATES INC  
CIVIL SERVICE EXAMINATIONS  
8.00

STAR TRIBUNE  
PERIODICALS AND SUBSCRIPTION  
57.88

STEPLETON, JAMES  
REPAIRS AND MAINTENANCE  
14.00

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STRYKER SALES CORP M/E SUPPLIES 1,292.82	
SUN POWERED SOLUTIONS I LLC GAS & ELECTRICITY 753.15	

T & W GRINDING & COMPOST SERVICE

TREES

14,300.00

THORSON, DON

MISCELLANEOUS EXPENSE

25.61

THREE OAKS GREENHOUSE FLORAL &  
TREES

GIFT

3,955.00

TQ TECHNOLOGIES

MISCELLANEOUS EXPENSE

965.40

TRUGREEN #5101

CAMPGROUND SUPPLIES

334.70

VANWALL EQUIPMENT

M/E REPAIRS

3,088.30

WALLACE HOLLAND KASTLER

PROFESSIONAL SERVICES

2,049.14

WIMAC TEL

PHONE EXPENSE

91.50

WOLLNER, THOMAS

M/E SUPPLIES

47.35

YOHN CO INC

MAINS - REPAIR MATERIAL

440.00

ZARNOTH BRUSH WORKS INC

M/E SUPPLIES  
1,446.00

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679,875.82

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Grand Totals:



