

CLAIMS
January 23, 2018
Cerro Gordo County

ABC/PFI Legal Servic,
serve notice 85.00 1
Absolute Waste Remov,
purch serv 167.70 1
Absolute Waste Remov,
sanit disp 643.26 2
Accurate Analytical,
lab tests 59.00 1
Affordable Towing, freight 270.00 1
Ahlers & Cooney PC,
labor relations 540.00 2
Ahlers & Cooney PC,
legal 1440.00 4
Airgas USA LLC, repair 409.99 1
Alliant Energy, utilities 15711.85 4
Alpha Media LLC,
public ed 495.00 1
Ames Photo Portrait,
legal 111.25 1
Aramark, custodial 109.40 1
Arnold Motor Supply,
equip 21.98 1
Arnold Motor Supply,
lubricants 82.69 1
Arnold Motor Supply,
parts 1482.92 2
Arnold Motor Supply,
repair 12.99 1
Ashley Inn, rent 225.00 1
Atracredit Masterca,
advertising 31.00 1
Atracredit Masterca,
dues 275.10 1
Atracredit Masterca,
equip 587.75 1
Atracredit Masterca,
food/provisions 48.66 1
Atracredit Masterca,
furn 31.79 1
Atracredit Masterca,
mailing 648.57 2
Atracredit Masterca,
meals/mileage 222.04 1
Atracredit Masterca,
public ed 239.00 1
Atracredit Masterca,
supplies 74.99 1
Atracredit Masterca,
telephone 172.32 1
Austin, Victoria, legal 40.80 1
Basic Birder, supplies 317.48 2
Bauer Built Tires In,
tires/tubes 698.45 1
Bauer, Lisa, uniforms 50.00 1
Billion Ford of Clea,
parts 1329.11 1
Billion Ford of Clea,
repair 2762.55 2
Bob Barker Company I,
equip 54.53 1
Brakke Implement, parts 597.04 2
Brown County Sheriff,
serve notice 80.00 1
Buss, Curtis, legal 31.80 1
C G Co Health Admini,
purch serv 3157.26 1
C G Co Recorder, legal 64.00 1
C G Co Sheriff, purch serv 30.50 1
Cartersville Elevato, fuels 74.68 1
Caseys General Store,
fuels 360.61 1
CBM Managed Services,
CDW Government, Inc,
equip 1047.00 3
CDW Government, Inc,
repair 51.00 1
CDW Government, Inc,
software 1684.35 1
CDW Government, Inc,
supplies 110.49 1
CDW Government, Inc,
telephone 179.66 1
CED/Culver Hahn Elec,
repair 32.12 1
CenturyLink, online info 159.40 1
CenturyLink, telephone 1320.22 2
CenturyLink, telephone 785.26 3
Charlie Brown Day Ca,
scholarships 145.00 1
Cintas Corporation #,
supplies 160.24 1
City Laundering Co,
supplies 310.38 2
City of Mason City, animal
control 225.00 1

City of Mason City, utilities 73.01 1
City of Rock Falls,
sanit disp 144.00 1
Clear Lake Mirror Re,
brd proceed 261.80 2
Clear Lake Sanitary,
utilities 31.60 1
Clear Lake Sanitary,
water test 22.00 1
Conklin, Valerie,
meals/mileage 149.80 1
Connections Inc,
purch serv 652.80 1
Consolidated Energy,
fuels 4536.89 5
Consolidated Energy,
utilities 1080.00 1
Cott Systems Inc,
data proc 110.00 1
Counsel, repair 65.38 1
Crazy Minnow Co,
supplies 12.00 1
Crescent Electric Su,
electric supp 59.05 1
Crysteel Truck Equip,
parts 872.00 1
Culligan, food/provisions 42.95 1
Custom Auto Builders,
repair 500.00 1
Daley's Plumbing & H,
purch serv 600.00 1
Daley's Plumbing & H,
repair 1921.34 1
Dalrymple, Christoph,
legal 34.50 1
Daymark Solutions In, repair 149.00 1
Deaf Services Unlimi,
legal 480.00 1
Dedor, Tracie, legal 31.35 1
Delta Dental of Iowa,
insurance 6655.54 1
Determan Investments,
rent 11892.18 1
DeVries, Alyse, training 2770.40 1
Diamond Vogel Paint,
wood 141.77 1
Doctors Foster and S,
supplies 17.99 1
Don's Auto Service I,
repair 764.58 1
Downtown 66 Service,
repair 377.44 1
eLearnIT LLC, consult 487.50 1
Electronic Engineeri,
equip 4025.72 1
Electronic Engineeri,
repair 1186.46 2
eSolutions Inc, data proc 574.22 1
Exceptional Persons,
purch serv 4138.36 1
Fastenal Company, equip 392.25 1
Federal Fire Equipme,
supplies 24.00 1
FFF Enterprises, Inc,
medicine 820.70 1
Fillenwarth Beach LL,
meals/mileage 1188.00 1
Floyd & Leonard Elec,
parts 286.91 2
Floyd & Leonard Elec,
repair 181.68 2
Floyd & Leonard Elec,
supplies 227.12 1
Floyd County Sheriff,
serve notice 30.00 1
Force Arm & Astri,
parts 767.73 1
Frank Dunn Company,
asphalt 620.00 1
Franklin County Sher,
legal 45.63 1
Franklin Rec, utilities 45.52 1
Galls LLC, uniforms 137.86 1
Glen's Tire Service, repair 24.76 1
Gopher, supplies 280.56 1
Graham Tire Co, repair 209.45 2
Graham Tire Co,
tires/tubes 25.00 1
Green Canopy Inc,
sanit disp 2594.00 4
Green Canopy Inc,
supplies 100.00 1
GRP & Associates Inc,
sanit disp 51.00 1
Hancock County Oil C,
fuels 1054.75 1
Harty, Donald, supplies 50.26 1
Health Works,
account/audit/cleric 173.00 1

HEALTHCAREfirst,
repair 2035.74 1
Heartland Paper Comp,
printing 2523.91 1
Hemann, Krista,
meals/mileage 130.01 1
Hogan Bremer Colonia,
ambulance 226.00 1
Huber Supply Co Inc,
equip 19.56 1
Huber Supply Co Inc,
med equip 21.40 1
Huber Supply Co Inc,
repair 332.48 1
Hy-Vee Accounts Rece,
food/provisions 27.50 1
IA State Sheriffs &
training 1675.00 1
IDALS, dues 15.00 1
Iowa Dept Of Natural,
dues 30.00 1
Iowa Dept of Public,
repair 5832.00 1
Iowa Health Care Ass,
dues 675.00 1
Iowa Lead Safety,
freight 2850.00 1
Iowa Prison Industri,
supplies 554.50 1
Iowa State Medical E,
autopsies 1523.00 1
Iowa State Universit,
training 180.00 1
Iowa Workforce Devel,
unemployment 349.05 2
ISAC, training 180.00 1
J & J Machining Weld,
parts 13.00 1
JCL Solutions, supplies 501.92 1
Johansen Welding, parts 40.00 1
Johnson, J R, purch serv 186.00 1
K & H Co-op Oil Co,
utilities 1045.41 1
Kading, Alan, legal 34.50 1
Kamish, Matthew, legal 30.45 1
Keys To A Healthy Ho,
purch serv 242.50 1
KIMT TV, public ed 330.00 1
Koch Brothers Inc,
repair 1296.00 1
Koch Brothers Inc,
supplies 43.01 1
Kramer Ace Hardware,
equip 50.47 1
Kramer Ace Hardware,
parts 15.32 2
Kramer Ace Hardware,
supplies 7.49 1
Krones, Betty,
meals/mileage 141.67 1
KXLT Television/KTTC,
public ed 320.00 1
Lake Auto Parts Inc, parts 30.60 1
Lake Towing, freight 125.00 1
Language Line Servic,
telephone 40.95 1
Larson Printing Comp,
printing 800.15 4
LEAF LLC, supplies 100.91 1
Lemke, Paula,
meals/mileage 572.25 1
Lockwood, Josh,
supplies 230.01 1
Mail Services LLC,
mailing 4172.15 4
Mail Services LLC,
printing 391.90 1
Marco Inc, repair 627.66 2
Marco Inc, printing 472.46 1
Marco Inc, rent 118.22 1
Marco Inc, supplies 207.72 1
Marco Technologies L,
rent 273.76 1
Martin Marietta Mate,
blading 894.23 2
Mason City Fire and,
ambulance 1000.00 1
Mason City Lumber Co,
wood 8.99 1
Mason City Public Ut,
utilities 109.60 1
Mathre, Mark, transport 351.60 1
McCourt, Heidi, legal 30.99 1
McKesson Medical-Sur,
supplies 185.51 2
McKinney, Rodney,
purch serv 283.50 1
McKinney, Rodney,
tile lines 357.00 5

Mediacom, supplies.....	240.88	1	meals/mileage	26.65	1
Menards, equip.....	197.04	1	Sovos Compliance LLC,		
Menards, lubricants	30.00	1	purch serv.....	2379.58	1
Menards, parts.....	197.02	1	Stanard & Associates,		
Menards, repair	50.97	1	med exam.....	195.00	1
Menards, supplies	338.69	3	Staples Business Adv,		
Mercy Medical Center,			equip.....	104.44	1
lab tests	3523.90	1	Staples Business Adv,		
Mid Iowa Sales, repair.....	80.87	1	printing.....	45.85	1
Mid-America Publishi,			Staples Business Adv,		
brd proceed	1023.70	1	supplies	385.74	1
Mid-America Publishi,			Staples Credit Plan,		
mag/books.....	40.00	1	supplies	307.40	2
Mid-America Publishi,			State Hygienic Labor,		
publication.....	11.18	1	lab tests	523.00	1
MidAmerican Energy C,			Storey Kenworthy, furn	55.00	1
utilities	821.89	2	Sunbeam Preschool,		
Midwest AcuTech LLC,			scholarships.....	460.00	1
data line.....	1320.00	1	Super 8 Mason City,		
MidWest Wheel Compan,			purch serv	520.00	1
parts.....	83.85	1	TASC - Client Invoic,		
MidWest Wheel Compan,			consult	454.41	1
safety items	134.76	1	TASC, purch serv	11047.25	1
Milbrath, Robert, legal	30.45	1	The Sidwell Company,		
Mitchell Co Sheriff,			map maint.....	4842.50	1
serve notice	30.00	1	Thompson, Lamont,		
Mitel Cloud Services,			legal.....	39.90	1
telephone.....	114.39	1	Thrifty White Pharma,		
Moonlight Floor & Ma,			medicine	2075.08	1
custodial	1898.00	1	Thrifty White Pharma,		
Morel, Kara,			supplies	39.78	1
meals/mileage	42.54	1	Titan Pro SCI Inc,		
NAPA Auto Parts, equip	123.15	1	fertilizer/seed.....	115.50	1
NAPA Auto Parts, parts.....	276.96	2	Toyota Financial Ser,		
NEHA, dues.....	190.00	2	equip.....	516.94	2
Neve, Ashley, legal.....	31.35	1	Transamerica Employe,		
NIVC Services Inc,			purch serv.....	1079.64	1
custodial	593.78	1	Truck Specialties In,		
North Central Mechan,			parts.....	554.00	1
repair	506.80	1	Turning Leaf Counsel,		
North Iowa Area Coun,			purch serv	3586.57	1
freight.....	2114.00	1	UnityPoint Clinic, dues	60.00	1
North Iowa Broadcast,			US Bank, rent	400.00	1
public ed	481.00	1	US Cellular, repair.....	1407.44	1
North Iowa Juvenile,			V & K Lawn, repair.....	295.00	1
foster care.....	500.00	1	Vanguard		
North Iowa Media Gro,			Appraisals,		
freight.....	9.89	1	account/audit/cleric.....	922.50	1
North Iowa Reporting,			Vanguard Appraisals,		
legal	1565.00	1	appraisal	90.90	1
Northern Iowa Therap,			Verizon Wireless,		
purch serv	2975.00	1	data line	305.71	1
O B's Plumbing & Hea,			Verizon Wireless,		
purch serv	175.68	1	judgement, fine	50.13	1
O'Donnell Radon Mit,			Verizon Wireless,		
freight.....	1245.00	1	Telephone	4526.30	8
Office Elements,			VISA, mailing	6.65	1
supplies	866.63	5	VISA, meals/mileage	369.97	2
One Vision,			VISA, printing.....	326.70	1
purch serv	2923.90	1	VISA, purch serv.....	12.99	1
Online Design, training	430.00	1	VISA, software	465.79	1
Pathology Associates,			VISA, supplies	167.13	1
autopsies	10500.00	1	VISA, telephone.....	5.99	1
Pathology Associates,			VISA, training.....	265.00	1
med examiner.....	2272.00	1	Vision Technology So,		
Peterson, Stephanie,			consult	9982.50	1
uniforms.....	50.00	1	Vision Technology So,		
Pingel, Pamela,			online info	584.00	1
meals/mileage	174.81	1	Visu-Sewer Inc,		
Pioneer Animal Hospi,			tile lines	2167.50	1
animal control	320.00	1	Ward, Melissa,		
Pioneer Animal Hospi,			meals/mileage	100.05	1
lab tests	91.25	1	Waste Management,		
Pitney Bowes Inc, rent	1172.70	1	purch serv.....	576.61	1
Prairie Energy Coope,			Waste Management,		
utilities	19.50	1	sanit disp	212.41	1
PSI Printing Service,			Webster County Sheri,		
printing.....	39.30	1	serve notice	12.00	1
PSI Printing Service,			Weil Consulting & Co,		
supplies	1319.12	2	training.....	330.00	1
Ramsey County Sherif,			Wellmark Blue Cross,		
serve notice	70.00	1	purch serv	110000.00	2
Reliance Standard Li,			West Payment Center,		
purch serv.....	3868.33	1	data proc.....	1084.18	1
Reptile & Amphibian,			White, Robert, legal.....	32.70	1
training.....	275.00	1	Willems, Jenna, transport.....	351.60	1
RICOH USA Inc, repair.....	275.59	1	Windstream Iowa-Comm,		
Ries Excavation Inc,			data line	33.39	1
tile lines	1141.25	1	Ziegler Inc, lubricants	163.20	1
RSM US LLP, consult.....	1789.00	2	Ziegler Inc, parts.....	1050.68	1
Secure Shred Solutio,			Ziegler Inc, repair	936.62	1
other serv.....	56.00	1	GRAND TOTAL:	356,560.97	
Shred Right, printing.....	73.27	2			
Shred Right, purch serv	42.64	1			
Smith, Darla,					
meals/mileage	82.39	1			
Smith, Jaclyn,					
purch serv.....	100.00	1			
Smith, Samantha,					