

CLAIMS
April 14, 2018
Cerro Gordo County

A-2-Z Home Care Serv, other serv	1020.00	1
ABC/PFI Legal Servic, serve notice	85.00	1
Absolute Waste Remov, purch serv	165.22	1
Absolute Waste Remov, sanit disp	638.48	2
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	810.00	2
Airgas USA LLC, repair	157.55	1
Alliant Energy, utilities	13748.19	7
Alpha Media LLC, public ed	495.00	1
Amsterdam Printing I, advertising	1141.75	1
Aramark, supplies	113.40	1
Arnold Motor Supply, equip	8.29	1
Arnold Motor Supply, parts	9.75	1
Arnold Motor Supply, supplies	25.78	1
Ashley Inn, rent	79.92	1
Barkema, Jim, twp officer	3.27	1
Basic Birder, supplies	60.00	1
Bjorklund, Bethany, meals/mileage	140.01	1
Black Hawk County Sh, legal	41.06	1
Bob Barker Company I, cloth/dry goods	135.15	1
Brakke Implement, lubricants	60.35	1
Brakke Implement, parts	861.87	1
Brakke Implement, repair	7385.78	1
BSJ Investments, fuels	241.46	1
C G Co Emergency Man, equip	4620.00	1
C G Co Recorder, legal	96.00	2
C G Co Sheriff, purch serv	51.21	1
C G Co Treasurer, assessment	10003.00	2
Campbell, Brian, rent	81.00	1
Cartersville Elevato, fuels	45.47	1
Caseys General Store, fuels	420.06	1
CDW Government, Inc, IT Hardware	1160.66	2
CDW Government, Inc, supplies	518.75	3
Central Iowa Distrib, supplies	1168.90	1
Central Lock Securit, repair	831.00	2
CenturyLink, online info	79.70	1
CenturyLink, telephone	857.88	1
CenturyLink, telephone	570.00	1
Cerro Gordo Co Healt, med exam	70.00	1
Cerro Gordo Co Publi, lab tests	87.00	1
Cerwinse, Keith, supplies	101.64	1
Cindy's Cleaning Man, supplies	1300.00	1
City Laundering Co, supplies	459.57	3
City of Clear Lake, utilities	64.15	1
City of Rock Falls, sanit disp	144.00	1
City of Rockwell, equip	4620.00	1
City of Rockwell, utilities	19.76	1
City of Thornton, utilities	87.50	1
Clapper, Chad, twp officer	6.54	1
Clausen Plumbing & H, repair	486.45	1
Clear Lake Sanitary, refund	75.00	1
Clear Lake Sanitary, utilities	45.52	1
Clear Lake Sanitary, water test	22.00	1
Clerk Of District Co, legal	6.22	1
Conklin, Valerie, meals/mileage	18.53	1
Connections Inc, purch serv	652.80	1
Consolidated Energy, fuels	3463.39	3
Counsel, repair	85.26	1
County P&Z Officials, dues	75.00	1
County P&Z Officials, training	100.00	1
Crazy Minnow Co, supplies	3.50	1
Crysteel Truck Equip, parts	378.49	1
Culligan, food/provisions	42.95	1
Culligan, repair	38.70	1
Culligan, utilities	55.20	1
D & D Sales Inc, printing	322.25	1
D & D Sales Inc, supplies	58.00	1
Daley's Plumbing & H, repair	233.27	1
DDM Web Solutions, consult	1200.00	1
Des Moines Pastoral, med exam	215.00	1
Determan Electric Co, protect/secur	545.50	1
Determan Investments, rent	11892.18	1
Diamond Vogel Paint, clean/paint	76.58	2
Doctors Foster and S, supplies	13.10	1
Dougherty Fire Dept, equip	4742.50	1
Fareway Stores Inc, supplies	44.91	1
Fastenal Company, equip	21.08	1
Fastenal Company, parts	31.75	1
Floyd & Leonard Elec, equip	33.16	1
Floyd & Leonard Elec, supplies	260.00	1
Floyd County Sheriff, serve notice	33.50	1
Frontier Communicati, telephone	589.20	2
Galls LLC, uniforms	251.00	1
Gildner Family Livin, rent	380.00	1
Goodnature Work Stop, supplies	114.97	1
Goodnature Work Stop, uniforms	249.33	2
Goodwin Law Office P, consult	1776.25	1

Graham Tire Co, repair	91.96	2
Green Canopy Inc, sanit disp	268.00	1
Groh, Jessica, meals/mileage	130.80	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Oil C, fuels	2687.80	1
Hanlontown Fire & Re, equip	5000.00	1
Harrison Truck Cente, parts	920.98	1
Health Works, med exam	1228.00	8
HEALTHCAREfirst, repair	2035.74	1
Heartland Paper Comp, supplies	54.77	1
Heumann, Krista, meals/mileage	86.11	1
Hodak, Franklin, meals/mileage	22.07	1
Huber Supply Co Inc, chem/gases	144.85	1
Huber Supply Co Inc, repair	51.71	1
Huber Supply Co Inc, supplies	22.10	1
Humboldt County Sher, legal	37.00	1
Hy-Vee Accounts Rece, food/provisions	28.39	1
Institute of IA Cert, training	300.00	1
Ion Exchange, supplies	465.00	1
Iowa Bridges & Culve, bridge	3152.50	1
Iowa County Attorney, dues	1048.00	1
Iowa Dept of Transpo, repair	187.44	1
Iowa Division of Lab, repair	475.00	1
Iowa Public Health A, training	10.00	1
Iowa State Universit, training	150.00	1
IP Pathways LLC, consult	920.00	1
ISACA Treasurer, dues	225.00	1
J & J Machining Weld, parts	62.58	1
JCL Solutions, supplies	563.55	1
Johnson, Breanna, twp officer	4.36	1
Johnson, J R, purch serv	186.00	1
K & H Co-op Oil Co, fuels	245.33	3
Kapalata, Laci, meals/mileage	153.15	1
KCMR Radio, public ed	70.00	1
Keeling Tree Service, repair	1468.75	1
Kelly Services Inc, account/audit/cleric	1226.16	2
KIMT TV, public ed	80.00	1
Kirchgatter, Rebecca, meals/mileage	191.94	1
Knudson, Denece R, repair	250.00	1
Koch Brothers Inc, supplies	57.91	1
Kramer, Kim, purch serv	500.00	1
Krones, Betty, supplies	21.51	1
Language Line Servic, consult	56.70	1
Larson Printing Comp, printing	301.85	2
LEAF LLC, supplies	100.91	1
Liberty Flag & Speci, supplies	250.26	1
Losen, Lisa, meals/mileage	45.78	1
Mail Services LLC, mailing	6337.93	6
Mail Services LLC, printing	465.40	1
Manatron Inc, software	1213.69	1
Marco Inc, repair	689.66	1
Marco Inc, printing	631.88	1
Marco Inc, rent	1138.53	3
Marco Technologies L, rent	261.26	1
Marriott West Des Mo, meals/mileage	2056.32	1
Martin Brothers Dist, equip	150.67	1
Martin Brothers Dist, food/provisions	150.48	1
Martin Brothers Dist, supplies	1370.43	1
Mason City Family YM, freight	456.00	1
Mason City Fire and, ambulance	500.00	1
Mason City Ford Chry, repair	225.53	1
Mason City Lumber Co, wood	18.89	1
Mason City Police De, equip	4792.00	1
Mason City Red Power, parts	282.12	1
Mason City Tile & Ma, building remodel	7994.07	1
McKesson Medical-Sur, supplies	328.87	3
Mediacom, online info	353.40	1
Meier, Greg, meals/mileage	91.56	1
Meier, Greg, water test	430.00	1
Memorial Park Cemete, funeral	650.00	1
Menards, equip	30.87	1
Menards, purch serv	79.52	1
Menards, repair	19.72	1
Menards Pastoral, med exam	16.00	2
Menards, supplies	16.00	2
Mercy Medical Center, hosp treat	264.00	1
Mercy Medical Center, lab tests	2281.70	1
Meyer, Tomas, food/provisions	49.95	1
Meyer, Tomas, meals/mileage	295.63	1
Meyer, Tomas, training	295.00	1
Mid-America Publishi, brd proceed	998.72	1
Mid-America Publishi, publication	222.10	1
MidAmerican Energy C, utilities	711.79	2
Midwest AcuTech LLC, data line	764.00	1
Midwest Underground, parts	84.67	1
MidWest Wheel Compan, equip	294.53	1
MidWest Wheel Compan, parts	31.94	1
Mitchell Co Sheriff, serve notice	30.00	1
Moonlight Floor & Ma, custodial	1898.00	1
NAPA Auto Parts, equip	6.42	1
NAPA Auto Parts, parts	276.71	2
NIVC Services Inc, custodial	353.93	1

North American Banki, printing	36.87	1
North American Banki, supplies	36.40	1
North Iowa Area Comm, granular	300.00	1
North Iowa Area Coun, freight	4242.00	1
North Iowa Broadcast, advertising	300.00	1
North Iowa Broadcast, public ed	606.00	1
North Iowa Community, purch serv	7841.12	1
North Iowa Media Gro, advertising	625.00	1
North Iowa Media Gro, publication	221.36	2
North Iowa Media Gro, serve notice	352.16	1
North Iowa Reporting, legal	345.00	1
Northern Iowa Therap, purch serv	4675.00	1
O B's Plumbing & Hea, purch serv	75.00	1
O'Donnell Radon Miti, freight	3654.00	1
Office Elements, printing	466.61	2
Office Elements, supplies	427.06	3
Omnitel Communicatio, telephone	583.27	1
One Vision, purch serv	2988.44	1
Petro-Blend Corp, parts	356.90	1
Pioneer Animal Hospi, animal control	320.00	1
Pitney Bowes Inc, rent	1172.70	1
Plastocon Inc, cloth/dry goods	2763.23	1
Powerplan, parts	513.72	1
PPG Architectural Fi, clean/paint	9.98	1
Prairie Energy Coope, utilities	19.50	1
Prairie Moon Nursery, supplies	1011.00	1
Prairie Nursery Inc, supplies	1273.46	1
Precision Midwest, equip	975.25	1
PSI Printing Service, furn	267.99	1
Record Printing Comp, printing	2181.89	1
RICOH USA Inc, repair	213.71	1
Road Machinery & Sup, parts	350.27	1
Road Machinery & Sup, repair	1747.70	1
Rockwell Coop Teleph, telephone	393.75	1
RSM US LLP, consult	280.00	1
RSM US LLP, consult	120.00	1
Ruge, Kara, advertising	37.42	1
Sargent, Ron, supplies	278.18	1
Scott's Towing & Aut, repair	850.00	1
Secretary of State, data proc	544.04	1
Secure Shred Solutio, other serv	56.00	1
Servicemaster Of Mas, purch serv	190.00	1
Shaffer, Larry, twp officer	23.44	1
Shipman Gutters LLC, freight	2319.00	1
Siteimprove Inc, software	4999.00	1
Smith, Jennifer, meals/mileage	202.20	1
Smith, Samantha, meals/mileage	111.84	1
SolarWinds, software	890.00	1
Staples Business Adv, equip	156.66	1
Staples Business Adv, printing	54.53	1
Staples Business Adv, supplies	400.44	1
Staples Credit Plan, supplies	30.11	1
Stellar Truck & Trai, parts	32.00	1
Stephen, Shirley, food/provisions	11.87	1
Stephen, Shirley, meals/mileage	71.40	1
Stevens, Rebecca, meals/mileage	147.70	1
Sunbeam Preschool, scholarships	680.00	1
Swanson Services Cor, supplies	1512.00	1
TASC - Client Invoic, consult	3394.44	1
TeamViewer GmbH, software	1200.00	1
Thrifty White Pharma, medicine	1783.94	1
Thrifty White Pharma, supplies	9.38	1
Tony's Tire Service, repair	350.00	1
Toyota Financial Ser, equip	516.94	2
Tractor Supply Credi, parts	359.99	2
Tractor Supply Credi, repair	29.99	1
Tractor Supply Credi, supplies	216.32	2
Truck Specialties In, parts	1270.00	2
Turning Leaf Counsel, purch serv	3586.61	1
Twisted River Farm, food/provisions	16.00	1
US Cellular, telephone	1109.10	3
Verizon Wireless, data line	305.83	1
Verizon Wireless, judgement, fine	50.21	1
Verizon Wireless, telephone	3733.17	8
VISA, election supp	319.61	1
VISA, equip	162.51	2
VISA, food/provisions	42.72	1
VISA, IT Hardware	335.00	1
VISA, mailing	106.70	2
VISA, software	986.88	1
VISA, supplies	212.88	3
VISA, telephone	42.34	1
VonEhwegen, Todd, supplies	148.00	1
Ward, Melissa, meals/mileage	97.01	1
Waste Management, purch serv	645.37	1
Waste Management, sanit disp	971.18	2
Weinberg, Theresa, legal	14.00	1
Wellmark Blue Cross, purch serv	110000.00	2
West Payment Center, data proc	1106.18	1
WEX Bank, fuels	7121.36	4
WHKS & Co Inc, consult	24092.42	1

Winnebago Coop Telec, telephone.....	260.97	1
Woodman Controls Com, repair.....	1850.00	1
Ziegler Inc, parts.....	523.33	1
Ziegler Inc, repair	585.00	1
Ziegler, Rose M, meals/mileage	94.83	1
Zimmerman, Angela, meals/mileage	83.93	1
GRAND TOTAL:	372,366.77	