

CLAIMS
May 1, 2018
Cerro Gordo County

ABC/PFI Legal Serv, serve notice	255.00	1	Cintas Corporation #, supplies	347.03	2	Horvath, Mary, election official	150.00	1
Aberg, Jim, meals/mileage	62.67	1	City Laundering Co, supplies	324.13	2	Hy-Vee Accounts Rece, food/provisions	331.97	1
Aberg, Jim, repair	144.74	1	City of Mason City, animal control	675.00	1	Imagetek Inc, consult	3320.00	1
Aberg, Jim, supplies	5.22	1	City of Mason City, utilities	264.77	2	Innes, David, election official	140.00	1
Aberg, Jim, telephone	35.00	1	Clausen Plumbing & H, repair	678.20	1	Innovative Monitorin, repair	32.50	1
Accent Ceilings Inc, repair	830.00	1	Clear Lake Ind Telep, data line	12.00	1	Institute of IA Cert, training	920.00	1
Accurate Analytical, lab tests	293.00	2	Clear Lake Ind Telep, online info	1663.49	2	Iowa Bridges & Culve, bridge	1941.94	1
Accurate Controls In, equip	28186.08	1	Clear Lake Ind Telep, telephone	495.64	3	Iowa Department of J, judgement, fine	600.00	2
Aerus Electrolux, supplies	140.00	1	Clerk of Court, legal	4.00	1	Iowa Dept of Public, repair	5832.00	1
All Star Pest Contro, extermin	90.00	1	Codex Corporation, equip	5149.00	1	Iowa One Call, purch serv	81.90	1
Alliant Energy, rent	231.00	1	Compass Expediting I, serve notice	35.00	1	Iowa Public Health A, training	32.00	1
Alliant Energy, utilities	10540.57	6	Consolidated Energy, fuels	7963.90	2	Iowa Workforce Devel, unemployment	2878.49	4
Amazon LLC, equip	386.72	1	Cook Co Sheriff's Of, serve notice	60.00	1	ISACA Treasurer, training	100.00	1
Amazon LLC, supplies	253.81	2	Cooper, Janice, election official	390.00	2	J & J Machining Weld, parts	742.31	1
Ames, Virginia, election official	150.00	1	Corporon, Nancy, election official	152.73	1	J & J Machining Weld, repair	786.25	2
Anderegg, Joleen, election official	226.16	1	Cott Systems Inc, data proc	110.00	1	Johnson County Sheri, serve notice	42.63	1
Anderson, Dave, clean/paint	25.44	1	Counsel, repair	282.74	1	Johnson, Daryl, election official	390.00	2
Anderson, Dave, supplies	8.55	1	Crimmings, Karen, meals/mileage	495.87	1	Jurgens, Lori, meals/mileage	119.19	1
Aramark, uniforms	189.00	2	Crimmings, Karen, training	10.00	1	K & H Co-op Oil Co, fuels	22398.77	2
ArchiveSocial, public ed	2388.00	1	Crooks, Judith, election official	150.00	1	K & H Co-op Oil Co, utilities	792.82	1
Arispe, Carmen, election official	140.00	1	Crouse, James, purch serv	60.00	1	Kirchgatter, Rebecca, meals/mileage	30.47	1
Ashley Inn, rent	255.00	1	Daley's Plumbing & H, repair	1181.38	2	Kramer Ace Hardware, supplies	35.16	1
Atiracredit Masterca, advertising	1358.47	1	Dallas County Sherif, serve notice	52.02	1	L&B Snow Services, plow/blad	15535.00	2
Atiracredit Masterca, data proc	360.00	1	Day, Larry, election official	40.00	2	Language Line Serv, supplies	60.75	1
Atiracredit Masterca, dues	99.00	1	Deaf Services Unlimi, legal	360.00	1	Latch, Steve, supplies	72.73	1
Atiracredit Masterca, food/provisions	34.70	1	Deets, Sharon, election official	140.00	1	Little Lambs Prescho, scholarships	970.00	1
Atiracredit Masterca, mailing	351.75	1	Delta Dental of Iowa, insurance	6870.68	1	M.D. Products & Solu, parts	158.94	1
Atiracredit Masterca, meals/mileage	3205.76	2	Dennert, M.D. James, legal	16659.85	1	Mail Services LLC, mailing	9056.54	7
Atiracredit Masterca, public ed	201.10	2	Des Moines Pastoral, med exam	215.00	1	Manatron Inc, software	1213.69	1
Atiracredit Masterca, repair	149.75	1	Des Moines Register, mag/books	20.00	1	Marco Inc, printing	519.71	1
Atiracredit Masterca, software	530.00	1	Determan Investments, rent	13012.48	1	Marco Inc, rent	848.38	3
Atiracredit Masterca, supplies	53.94	1	DeVries, Alyse, meals/mileage	186.46	1	Marco Inc, repair	153.32	1
Atiracredit Masterca, telephone	14.95	1	Diamond Vogel Paint, parts	394.09	1	Marco Inc, supplies	216.42	1
Atiracredit Masterca, training	1046.40	1	Doctors Foster and S, supplies	14.98	1	Martin Brothers Dist, food/provisions	79.12	1
Atiracredit Masterca, transport	55.50	1	Edgar, Carolyn, repair	44.49	1	Mason City Fire and, ambulance	250.00	1
Avery, Deborah, election official	200.00	1	Edgar, Patricia, election official	150.00	1	Mason City Public Ut, utilities	1086.38	1
Axon Enterprise Inc, repair	1300.00	1	Elders, Judy, election official	20.00	1	Mayo Clinic, witness fees	2500.00	1
Baack, Harlan, election official	290.00	2	Elsbury, Teresa, election official	150.00	1	McGowan, Beverly, election official	140.00	1
Barco Municipal Prod, signs	724.50	1	EMC National Life Co, purch serv	668.22	1	McKesson Medical-Sur, supplies	142.52	1
Basic Birder, supplies	124.00	1	Emersons at the Will, uniforms	420.00	1	Mediacom, supplies	266.67	1
Benjegerdes, Betty, election official	140.00	1	Erland, Kay, election official	19.00	1	Mediacom, telephone	130.89	1
Bennett, Kathryn, supplies	124.37	1	Espinosa, Caron, election official	390.00	2	Menards, paint	10.47	1
Berg Bag Company, signs	575.44	1	Exceptional Persons, purch serv	4583.64	1	Menards, repair	139.85	1
Bergwig, Chyrl, election official	203.27	1	Fairway Outdoor Fund, advertising	2400.00	2	Menards, supplies	794.79	3
Billings, Dan, election official	43.45	1	Farghuh, Barbara J, election official	19.00	1	Mericle, Kady, election official	229.98	1
Birch Communications, telephone	171.84	1	Fastenal Company, equip	298.20	1	Mid-America Publishi, brd proceed	656.59	1
Blanchard, Donna, election official	210.90	1	Fastenal Company, wood	79.58	1	Mid-America Publishi, dust/cal chloride	18.60	1
Bogard, Lizabeth, election official	172.89	1	First Citizens Bank, printing	95.56	1	Mid-America Publishi, publication	257.30	2
Bolton & Menk Inc, tile lines	1445.50	2	First Insurance Agen, insurance	334.86	1	MidWest Wheel Compan, parts	24.35	1
Braastad, Carolyn, election official	140.00	1	First National Bank, mag/books	229.81	1	Mikkelson, Bonnie, election official	200.00	1
Brainard, Sylvia, election official	140.00	1	First National Bank, meals/mileage	297.82	1	Miller, Carolyn M, legal	101.50	1
Brakke Implement, parts	45.28	1	First National Bank, publication	82.98	1	Miller, Cheryl, election official	40.00	2
Broughton, Donna R, election official	401.99	2	First National Bank, telephone	80.30	1	Mitel Cloud Services, telephone	137.94	1
Brick and Tile LLC, online info	200.00	1	First National Bank, utilities	75.40	1	Moore, Kathy, election official	248.90	2
Brock, Debrah, election official	160.00	2	Fitzgerald, Larry, transport	162.50	1	Nannenga, Marie, election official	150.00	1
Brown, Ilene, election official	418.34	2	Fitzgerald, Rose, election official	150.00	1	NAPA Auto Parts, parts	174.69	4
BSN Sports LLC, equip	307.98	1	Floyd & Leonard Elec, lubricants	11.56	1	Newman Catholic Dayc, scholarships	920.00	1
Business Forms & Sys, printing	1396.06	1	Floyd & Leonard Elec, parts	19.66	1	Next Generation Tech, data proc	328.90	1
Butcher, Ann, election official	150.00	1	Floyd & Leonard Elec, repair	230.31	1	Niebur, Ellen, election official	150.00	1
Butz, Rebecca, election official	204.36	1	Forestry Suppliers I, equip	114.08	1	Niebur, Larry, election official	152.18	1
C G Co Health Admini, purch serv	1225.95	1	Fountas, Cynthia, election official	39.00	2	NIVC Services Inc, printing	124.94	1
C G Co Sheriff, judgement, fine	9500.00	1	Franklin Rec, utilities	50.57	1	North American Banki, printing	36.87	1
C G Co Sheriff, purch serv	58.84	1	Frenz, David, election official	38.00	1	North Iowa Community, purch serv	5689.33	1
Cabeen, Mary Lou, election official	140.00	1	Frenz, Karrie, election official	170.00	2	North Iowa Electric, purch serv	378.08	1
Callanan, Casey, meals/mileage	174.69	1	Fritz, Rose Marie, election official	140.00	1	North Iowa Juvenile, foster care	5800.00	1
Campbell, Douglass, election official	150.00	1	Frontier Communicati, telephone	114.08	2	North Iowa Juvenile, medicine	37.81	1
Campbell, Karen, election official	116.38	1	Fulton, Laura, legal	17.50	1	North Iowa Juvenile, transport	360.00	1
Carroll, Larry, election official	106.25	1	Galls LLC, safety items	41.00	1	North Iowa Reporting, legal	300.00	1
Carroll, Larry, transport	131.25	1	Galls LLC, uniforms	1621.46	2	Northrup, Shanna, meals/mileage	99.74	1
CBM Managed Services, food/provisions	22752.91	1	Garner Comm School P, scholarships	150.00	1	Northrup, Tara, meals/mileage	77.39	1
CDW Government, Inc, equip	123.91	1	Gaylor, Arlene, election official	190.00	1	O'Neill, Sharon, rent	300.00	1
CDW Government, Inc, IT Hardware	350.04	1	Gerdes, Kelli, meals/mileage	288.63	1	O'Reilly Automotive, judgement, fine	101.60	1
CDW Government, Inc, judgement, fine	110.00	1	Gordon, Judith, election official	210.90	1	O'Reilly Automotive, repair	115.93	1
CDW Government, Inc, printing	367.73	1	Graham Tire Co, repair	258.37	4	Office Depot, supplies	105.32	1
CDW Government, Inc, repair	453.18	1	Graham Tire Co, tires/tubes	17.32	1	Office Elements, furn	736.25	1
CDW Government, Inc, supplies	137.64	1	Grainger Inc, supplies	558.64	1	Office Elements, supplies	444.51	2
CED/Culver Hahn Elec, repair	8.85	1	Green Canopy Inc, sanit disp	67.00	1	One Vision, custodial	168.05	1
Central Iowa Detenti, foster care	292.00	1	Greenwood, Taylor, supplies	139.99	1	Osterholm, Ron, meals/mileage	137.89	1
Central Iowa Distrib, supplies	1251.00	4	Grettilat, Therese, election official	150.00	1	Pals, Kevin, meals/mileage	5.08	1
Central Lock Securit, supplies	12.00	1	Health Works, med exam	173.00	1	Papouchis, Ann, freight	125.00	1
CenturyLink, online info	6543.94	1	Heartland Paper Comp, supplies	365.71	1	Pathology Associates, med examiner	2272.00	1
CenturyLink, telephone	895.90	2	Hedegard, Betty Kay, election official	150.00	1	Patton, Sharon, election official	150.00	1
CenturyLink, telephone	214.59	2	Heimer, Jeanie, election official	150.00	1	Pederson, Scott, election official	222.89	1
Cerny, Laura, election official	190.00	1	Heinrichs, Margaret, election official	150.00	1	Peterson, Carol, election official	417.25	2
Charlie Brown Day Ca, scholarships	145.00	1	Hemann, Catherine, election official	38.00	1	Petro-Blend Corp, lubricants	-50.00	1
Cintas Corporation #, repair	116.82	1	Hickey, James, election official	165.26	1	Petro-Blend Corp, parts	1201.97	1
			Hogan Bremer Colonia, ambulance	553.00	1	Pitney Bowes Purchas, mailing	503.50	1
			Holiday Inn Des Moin, meals/mileage	887.04	1	Polk County Sheriffs, serve notice	92.18	1
			Honda Financial Serv, equip	137.12	1	Powerplan, parts	155.39	1
			Hopkey, Barbara, election official	227.25	1	Prairie Moon Nursery, supplies	151.65	1

Prohaska, Arnold, election official	156.00	1
Prunty, Dorothy, election official	152.18	1
PSI Printing Service, advertising	609.45	1
PSI Printing Service, supplies	233.18	1
Quality Medical Serv, supplies	40.00	1
Reliance Standard Li, purch serv	3853.73	1
Ressler, Karen, election official	150.00	1
Ries, Daniel, meals/mileage	33.07	1
Ries, Daniel, training	20.00	1
Roach, F. Jane, election official	150.00	1
RSM US LLP, consult	796.00	1
RSM US LLP, consult	360.00	1
RSM US LLP, online info	4429.18	1
RSM US LLP, software	65.00	1
Ruby, Sharon, election official	200.00	1
Ruge, Kara, meals/mileage	230.59	1
Ruge, Kara, public ed	61.87	1
Safety X-treme, supplies	3848.34	1
Schaefer, Lana G, election official	152.18	1
Schriever, Jamie, meals/mileage	230.13	1
Schumacher's Nursery, perm landscap	380.94	1
Schurtz, Gail, election official	425.32	2
Secretary of State, printing	30.00	1
Shaw, Linda, election official	150.00	1
Simon, Jacquelyn, election official	150.00	1
Sirchie, equip	76.80	1
Sonus Language Servi, consult	181.50	1
Squier, Karen, election official	390.00	2
Stadtlander, Connie, election official	233.79	1
Staples Business Adv, equip	1478.15	1
Staples Business Adv, printing	243.31	2
Staples Business Adv, supplies	772.66	2
Staples Credit Plan, supplies	2464.35	5
State Hygienic Labor, lab tests	942.00	1
Stellar Truck & Trai, repair	50.00	1
Stemmerman, Pamela, election official	290.00	2
Storey Kenworthy, supplies	3910.99	1
Struchen, Sherry, meals/mileage	140.07	1
Sugar Plum Preschool, scholarships	238.00	1
Suntken, Pat, election official	232.70	1
Tagesen, Frances, election official	169.08	1
TASC - Client Invoic, consult	454.41	1
TASC, purch serv	10728.50	1
The Electricians Inc, repair	185.25	1
The Schneider Corpor, online info	3225.00	1
The Sidwell Company, map maint	1592.50	1
Tierney Properties, rent	7775.00	2
Toppin, Joyce, election official	156.54	1
Toyota Financial Ser, equip	1413.89	7
Transamerica Employe, purch serv	1103.06	1
Tugs Daycare, scholarships	860.00	1
United States Postma, mailing	225.00	1
UnityPoint Clinic, med exam	42.00	1
US Cellular, repair	1407.44	1
Vanguard Appraisals, account/audit/cleric	780.00	1
Vanguard Appraisals, software	487.00	1
Venzke, Wayne, election official	38.00	1
Vogelson, Kara, meals/mileage	166.05	1
Vollmers, Jean, election official	150.00	1
Vollmers, Lloyd, election official	200.00	1
Walkenhorst's, repair	600.00	1
Walmart Community, equip	23.74	1
Walmart Community, food/provisions	100.65	1
Walmart Community, supplies	37.35	1
Walston, Norma, election official	153.82	1
Walston, Roger, election official	223.98	1
Watts, Chris, meals/mileage	66.49	1
Waychus, Rosetta, advertising	72.54	1
Waychus, Rosetta, meals/mileage	644.56	1
Waychus, Rosetta, supplies	1463.00	1
Waychus, Rosetta, transport	150.00	1
Weatherwax, Linda, election official	210.90	1
Weber, Dean, election official	224.53	1
Weitzel, Darlene L, election official	84.00	2
Wellmark Blue Cross, purch serv	204305.31	3
Weltzheimer, Carin, meals/mileage	493.23	1
West Fork Comm Schoo, scholarships	75.00	1
West Hancock Comm Pr, scholarships	75.00	1
Westside Manor Apart, rent	300.00	1
Willemsen, Jodi, meals/mileage	216.47	1
Willemsen, Jodi, transport	108.00	1
Windstream Iowa-Comm, data line	33.31	1
Windstream Iowa-Comm, telephone	180.90	2
Wolf, Audrey, election official	150.00	1
Worth County Sheriff, serve notice	44.17	1
Wyborny, Steven, election official	150.00	1
Wyborny, Susan, election official	200.00	1
Younge, Bonnie, election official	150.00	1
Zuke, Martha, election official	160.00	2
GRAND TOTAL:	554,515.84	