

CLAIMS
May 15, 2018
Cerro Gordo County

A-2-Z Home Care Serv, other serv.....	CenturyLink, online info.....	Galls LLC, equip.....
880.00 1	79.70 1	433.00 1
Aberg, Jim, meals/mileage.....	CenturyLink, telephone.....	Garner Comm School P, scholarships.....
578.00 1	570.00 1	150.00 1
Aberg, Jim, repair.....	Cerro Gordo Co Publi, printing.....	GlaxoSmithKline Phar, medicine.....
131.29 1	600.00 1	1566.40 1
Aberg, Jim, telephone.....	City of Clear Lake, utilities.....	Global Protection Co, supplies.....
35.00 1	70.65 1	380.00 1
Absolute Waste Remov, purch serv.....	City of Rock Falls, sanit disp.....	Goodwin Law Office P, consult.....
165.22 1	144.00 1	388.50 1
Absolute Waste Remov, sanit disp.....	City of Rockwell, utilities.....	Graham Tire Co, repair.....
553.01 2	19.76 1	572.46 3
Accurate Analytical, lab tests.....	City of Thornton, utilities.....	Green Canopy Inc, sanit disp.....
155.00 1	76.56 1	427.00 2
Affordable Towing, publication.....	Clear Choice Constru, freight.....	Green Canopy Inc, supplies.....
675.00 1	10496.95 2	17.50 1
Ahlers & Cooney PC, labor relations.....	Clear Lake Ind Telep, telephone.....	Groh, Jessica, meals/mileage.....
270.00 1	1622.84 2	80.66 1
Ahlers & Cooney PC, legal.....	Clear Lake Sanitary, utilities.....	Grundy County Sheriff, serve notice.....
810.00 2	49.72 1	78.08 1
Airgas USA LLC, repair.....	Conklin, Valerie, meals/mileage.....	Hancock County Oil C, fuels.....
153.45 1	50.69 1	2486.84 1
All Star Pest Contro, extermin.....	Connections Inc, purch serv.....	Hancock County Sheri, serve notice.....
90.00 1	652.80 1	38.00 1
Alliant Energy, utilities.....	Consolidated Energy, fuels.....	Hanf, Brian, meals/mileage.....
11212.45 7	4463.27 5	573.73 1
Alpha Media LLC, public ed.....	Country Inn & Suites, purch serv.....	Harrison Truck Cente, parts.....
495.00 1	240.00 1	1123.38 2
Altec Industries Inc, parts.....	County Social Servic, Disbursement.....	Harrison Truck Cente, repair.....
194.96 1	713652.03 1	1139.25 1
Aramark, custodial.....	Crazy Minnow Co, supplies.....	Health Works, med exam.....
113.40 1	12.00 1	479.00 3
Arnold Motor Supply, equip.....	Crop Production Serv, chem/gases.....	HEALTHCAREfirst, repair.....
560.00 1	4352.15 1	2035.74 1
Arnold Motor Supply, parts.....	Culligan, food/provisions.....	Heartland Paper Comp, supplies.....
139.84 1	44.25 1	411.66 1
Asbe, Jason, witness fees.....	Culligan, repair.....	Hemann, Krista, meals/mileage.....
14.27 1	38.70 1	126.99 1
Bankers Trust Compan, debt.....	Culligan, utilities.....	Hobart Service, repair.....
800000.00 1	61.70 1	355.15 1
Bankers Trust Compan, interest.....	D & D Sales Inc, uniforms.....	Huber Supply Co Inc, chem/gases.....
87313.75 1	169.00 1	9.99 1
Bauer Built Tires In, repair.....	D & L Sanitation Inc, sanit disp.....	Huber Supply Co Inc, repair.....
223.45 1	68.25 1	50.04 1
Bauer Built Tires In, tires/tubes.....	Daley's Auto Detaili, judgement, fine.....	Huber Supply Co Inc, supplies.....
621.52 1	75.00 1	21.38 1
Bennett, Kathryn, board review.....	Daley's Plumbing & H, repair.....	Institute of IA Cert, training.....
7.49 1	383.82 1	360.00 2
Billion Ford of Clea, repair.....	Deaf Services Unlimi, legal.....	Interstate Motor Tru, parts.....
47.22 1	940.00 1	263.76 1
Black Hawk County Sh, serve notice.....	Demaray, Russell, supplies.....	Iowa Dept of Transpo, training.....
36.06 1	44.90 1	360.00 1
Blazek Electric Inc, repair.....	Determan Electric Co, repair.....	Iowa Division of Lab, licenses/permits.....
220.24 2	83.90 1	80.00 1
Bob Barker Company I, cloth/dry goods.....	Determan Investments, rent.....	Iowa Law Enforcement, med exam.....
286.86 1	18402.06 2	150.00 1
Bob Barker Company I, equip.....	Diamond Vogel Paint, clean/paint.....	Iowa State Assn Of A, dues.....
265.09 1	207.52 2	45.00 1
Bolton & Menk Inc, tile lines.....	Diamond Vogel Paint, parts.....	Iowa State Medical E, autopsies.....
2463.50 2	47.04 1	8195.00 1
Brakke Implement, parts.....	Dunbar, Emily, meals/mileage.....	IP Pathways LLC, consult.....
1367.84 2	167.23 1	170.00 1
Brakke Implement, repair.....	Dunbar, Emily, transport.....	ISU Extension and Ou, training.....
1117.63 1	50.00 1	25.00 1
Brown, Janeka, judgement, fine.....	E & E Repair Inc, publication.....	ItWorks Distributing, software.....
1250.00 1	225.00 1	6655.00 1
C G Co Recorder, legal.....	Electronic Engineeri, repair.....	J & J Machining Weld, parts.....
96.00 1	2185.31 3	250.49 1
Carrier Access IT LC, consult.....	Ellefson, Rachel, legal.....	J & J Machining Weld, repair.....
131.25 1	575.50 1	821.60 1
Caseys General Store, fuels.....	Elmwood-St Joseph Ce, grave markers.....	Johansen Welding, culverts.....
459.62 1	487.00 1	457.00 1
CBM Managed Services, food/provisions.....	Enabnit, Doris, purch serv.....	Jones, Jody, meals/mileage.....
13672.38 2	433.08 1	47.41 1
CDW Government, Inc., equip.....	Fastenal Company, equip.....	Jurgens, Lori, meals/mileage.....
2552.29 2	10.60 1	31.83 1
CDW Government, Inc., IT Hardware.....	Fastenal Company, parts.....	K & H Co-op Oil Co, fuels.....
3174.78 1	702.04 1	117.66 2
CDW Government, Inc., supplies.....	FleetPride, parts.....	K&R Car & Truck Wash, supplies.....
849.49 1	729.62 1	100.00 1
Central Iowa Distrib, supplies.....	FleetPride, repair.....	Kapalata, Laci, meals/mileage.....
489.90 2	1058.40 1	120.99 1
Central Lock Securit, judgement, fine.....	Flick, Terry, equip.....	KCMR Radio, public ed.....
255.00 1	634.20 1	70.00 1
Central Services Fun, telephone.....	Floyd County Sheriff, serve notice.....	Kent Rentals LLC, rent.....
316.20 4	105.50 1	276.00 1
CenturyLink, telephone.....	Forestry Suppliers I, supplies.....	KIMT TV, public ed.....
917.81 2	213.68 1	300.00 1
	Francis Lauer, foster care.....	Kirchgatter, Rebecca, supplies.....
	4758.30 1	20.00 1
	Frontier Communicati, telephone.....	Knorr Electric Inc, repair.....
	579.76 2	150.00 1

Knudson, Denece R, repair	200.00 1	Mid-America Publishi, purch serv	66.10 1	RSM US LLP, consult	280.00 1
Kramer Ace Hardware, parts	21.48 1	MidAmerican Energy C, utilities	513.36 2	RSM US LLP, purch serv	264.00 1
Kramer Ace Hardware, supplies	41.01 1	Midwest AcuTech LLC, data line	2673.05 1	Sanofi Pasteur Inc, medicine	5342.74 1
KXLT Television/KTTC, public ed	310.00 1	Midwest AcuTech LLC, repair	200.55 1	Secure Shred Solutio, other serv	108.00 1
Lake Auto Parts Inc, parts	34.59 1	Midwest Pipe Supply, tile lines	143.94 1	Servicemaster Of Mas, purch serv	190.00 1
Lake Towing, publication	150.00 1	MidWest Wheel Compan, equip	22.80 1	Siemens, Steve, repair	470.00 1
Language Line Servic, consult	5.85 1	MidWest Wheel Compan, parts	61.42 1	Small Time Enterpris, building remodel	450.00 1
Larson Printing Comp, printing	740.00 4	Moonlight Floor & Ma, custodial	1898.00 1	Small Time Enterpris, repair	1150.00 2
Lauen-Son Constructi, repair	125.00 1	Moore Medical LLC, supplies	119.63 1	Smith, Diane, meals/mileage	33.79 1
Lea Mobile Glass Inc, parts	222.00 1	MSC Industrial Suppl, parts	867.22 1	Smith, Jennifer, meals/mileage	199.47 1
Lemke, Paula, meals/mileage	1094.52 1	N.B. Theiss Shirts I, uniforms	492.00 1	Smith, Samantha, meals/mileage	263.56 1
Little Lambs Prescho, scholarships	640.00 1	NAPA Auto Parts, equip	41.16 1	Sprung Farms Inc, parts	423.00 1
Losen, Lisa, meals/mileage	23.44 1	NAPA Auto Parts, parts	1207.90 1	St Luke's Work Well, med exam	130.00 1
M & N Heating and Co, repair	256.46 1	National Restaurant, public ed	1153.33 1	Stanard & Associates, med exam	285.00 1
Mail House Inc, printing	606.51 1	Next Generation Tech, data proc	549.97 1	Staples Business Adv, equip	156.66 1
Mail Services LLC, mailing	4565.48 5	North American Banki, printing	36.87 1	Staples Business Adv, supplies	420.46 1
Mail Services LLC, printing	455.11 1	North American Banki, purch serv	85.28 1	Staples Business Cre, supplies	314.95 1
Marco Inc, repair	201.30 1	North Iowa Broadcast, public ed	606.00 1	State Hygienic Labor, lab tests	846.00 1
Marco Inc, printing	171.13 1	North Iowa Juvenile, foster care	1750.00 1	Stephen, Shirley, meals/mileage	253.97 1
Marco Inc, rent	896.90 3	North Iowa Media Gro, brd proceed	1144.29 1	Stewart, Sarah, meals/mileage	710.14 1
Martin Brothers Dist, equip	92.99 1	North Iowa Media Gro, dust/cal chloride	17.31 1	Stokke, Jason, purch serv	438.43 1
Martin Brothers Dist, food/provisions	268.05 2	North Iowa Media Gro, publication	1509.77 6	Storey Kenworthy, equip	1228.63 1
Martin Brothers Dist, supplies	322.00 1	North Iowa Media Gro, purch serv	35.60 1	Storey Kenworthy, furn	262.05 1
Mason City Chamber o, dues	130.00 1	North Iowa Media Gro, serve notice	57.78 1	Struchen, Sherry, meals/mileage	134.62 1
Mason City Chamber o, training	40.00 1	North Iowa Reporting, legal	522.50 1	Sunbeam Preschool, scholarships	680.00 1
Mason City Family YM, freight	228.00 1	Northern Iowa Therap, purch serv	3145.00 1	Synchrony Bank, equip	249.95 1
Mason City Lumber Co, wood	482.55 1	Northrup, Shanna, meals/mileage	95.92 1	Synchrony Bank, food/provisions	4.92 1
Mason City Public Ut, utilities	401.70 1	Northrup, Tara, meals/mileage	85.57 1	The Schneider Corpor, data proc	1500.00 1
Mayer's Digging Comp, tile lines	84800.00 2	O'Reilly Automotive, repair	64.43 2	The Sidwell Company, training	260.00 1
McKesson Medical-Sur, supplies	437.53 1	O'Reilly Automotive, supplies	28.99 1	Thrifty White Pharma, medicine	1950.11 1
Mediacom, online info	481.80 2	Office Elements, printing	197.82 1	Thrifty White Pharma, supplies	10.06 1
Meier, Greg, meals/mileage	78.48 1	Office Elements, supplies	1255.37 4	Toyota Financial Ser, equip	516.94 2
Meier, Greg, water test	420.00 1	Omnitel Communicatio, telephone	575.08 1	TR Court Reporters, legal	134.90 1
Menards, bridge	41.90 1	Opkis, Mark, supplies	105.92 1	Tractor Supply Credi, equip	20.94 1
Menards, equip	104.86 1	Ostermeier, Chelsey, training	23.00 1	Tractor Supply Credi, parts	129.67 1
Menards, hardware	130.72 1	Pappajohn Shriver Ei, legal	258.00 1	Truck Specialties In, parts	415.00 1
Menards, parts	87.13 1	Petro-Blend Corp, lubricants	826.95 1	Truck Specialties In, repair	180.00 1
Menards, repair	65.76 1	Petro-Blend Corp, parts	330.46 2	Turning Leaf Counsel, purch serv	3231.53 1
Menards, supplies	317.09 3	Pitney Bowes Inc, mailing	193.65 1	United States Postma, mailing	42.60 1
Merck Sharp & Dohme, medicine	3357.71 2	Powerplan, parts	1000.16 1	US Cellular, telephone	1108.55 3
Mercy Medical Center, lab tests	2353.90 1	Productivity Plus Ac, parts	165.73 1	Vandenberg, Steve, rent	300.00 1
Mercy Medical Center, purch serv	37.85 1	Professional Dispatc, training	16000.00 1	Verizon Wireless, telephone	1716.07 6
Mid-America Publishi, brd proceed	671.17 1	Quality Pump & Contr, sanit disp	275.00 1	VISA, culverts	220.22 1
Mid-America Publishi, dust/cal chloride	16.52 1	RBM Consulting LLC, data proc	8112.00 1	VISA, mailing	39.38 1
Mid-America Publishi, mag/books	78.00 1	Rockwell Coop Teleph, telephone	398.04 1	VISA, meals/mileage	134.23 1
Mid-America Publishi, publication	245.77 2	Rolling Hills Consul, consult	4385.89 1	VISA, supplies	155.14 1

Walmart Community, food/provisions
37.78 1
Walmart Community, repair
2.97 1
Walmart Community, supplies
18.51 1
Ward, Melissa, meals/mileage.....
135.71 1
Washtenaw County She, serve notice.....
94.00 1
Waste Management, sanit disp
978.18 2
Webster County Sheri, serve notice.....
36.00 1
Wellmark Blue Cross, purch serv
110000.00 2
WEX Bank, fuels
7879.47 4
Whitehurst Mowing, tile lines
485.00 1
Winnebago Coop Telec, telephone
260.97 1
Wogstad, Jessica, witness fees
48.02 1
Ziegler Inc, parts.....
1334.41 2
Ziegler, Rose M, meals/mileage
76.30 1
Zimmerman, Angela, meals/mileage.....
101.92 1
GRAND TOTAL:.....
2,046,603.22