

CLAIMS
May 29, 2018
Cerro Gordo County

Accurate Analytical, lab tests	143.00	1	Federal Express Co, mailing	109.22	1	MSC Industrial Suppl, parts	268.04	1
Aging Service Coalit, dues	30.00	1	Fitzgerald, Rose, election official	76.00	1	NACCHO, dues	210.00	1
Ahlers & Cooney PC, labor relations	270.00	1	Flatness, Christophe, equip	16.88	1	Nagel, Janel, board review	1250.00	1
Airgas USA LLC, supplies	12.86	1	Floyd & Leonard Elec, repair	146.08	1	Natural Plus Nursery, training	420.43	1
All Pro Pest Control, purch serv	450.00	1	Floyd County Public, tax/fee disburse	709.61	1	Newman Catholic Dayc, scholarships	920.00	1
Alliant Energy, rent	1057.57	1	Floyd County Sheriff, serve notice	46.50	1	NIVC Services Inc, custodial	485.55	1
Alliant Energy, utilities	8525.10	8	Forestry Suppliers I, parts	1038.95	1	Noppadol Paothong Ph, training	806.64	1
Altec Industries Inc, parts	761.64	1	Francis Lauer, foster care	4011.90	1	North American Banki, printing	36.87	1
Amazon LLC, equip	680.86	1	Franklin County Publ, tax/fee disburse	2279.66	1	North Central Mechan, repair	1764.04	1
Amazon LLC, supplies	118.85	1	Franklin General Hos, tax/fee disburse	396.88	1	North Iowa Area Coun, contribution	8931.00	1
Atiracredit Masterca, equip	199.32	1	Franklin Rec, utilities	50.50	1	North Iowa Community, purch serv	6331.16	1
Atiracredit Masterca, food/provisions	107.25	1	Frontier Communicati, telephone	118.32	2	North Iowa Media Gro, freight	14.34	1
Atiracredit Masterca, legal	26.70	1	Galls LLC, uniforms	777.31	2	North Iowa Media Gro, publication	6.92	1
Atiracredit Masterca, meals/mileage	1114.45	2	Gerdes, Kelli, repair	34.98	1	North Iowa Reporting, legal	268.25	1
Atiracredit Masterca, printing	107.99	1	Gildner Family Livin, rent	400.00	2	O B's Plumbing & Hea, purch serv	75.00	1
Atiracredit Masterca, public ed	149.00	1	GlaxoSmithKline Phar, medicine	599.00	1	Office Elements, printing	309.74	2
Atiracredit Masterca, purch serv	40.00	1	Goodnature Work Stop, uniforms	92.42	1	Office Elements, repair	306.16	1
Atiracredit Masterca, supplies	355.86	1	Gracious Estates Off, rent	227.00	1	Office Elements, supplies	1585.46	5
Atiracredit Masterca, telephone	622.73	1	Graham Tire Co, repair	179.06	2	One Vision, custodial	171.60	1
Atiracredit Masterca, training	99.90	1	Graham Tire Co, tires/tubes	670.51	1	One Vision, purch serv	2488.20	1
Bartz, Isaac, supplies	30.00	1	Green Canopy Inc, sanit disp	304.00	1	Papouchis, Ann, freight	125.00	1
Bauer Built Tires In, repair	152.00	2	Greenbelt Home Care, tax/fee disburse	4963.20	1	Pappajohn Shriver Ei, legal	3346.49	1
Bauer Built Tires In, tires/tubes	992.70	1	GRP & Associates Inc, sanit disp	51.00	1	Pathology Associates, autopsies	6000.00	1
Baxter, Cody, supplies	104.84	1	Guetzko, Dave, board review	1250.00	1	Pathology Associates, med examiner	2272.00	1
Bennett, Kathryn, board review	123.63	2	Hancock County Healt, tax/fee disburse	8048.57	1	Perrin, Cortney, meals/mileage	66.78	1
Bennett, Kathryn, supplies	13.25	1	Harrison Truck Cente, parts	188.24	1	Petro-Blend Corp, parts	134.75	1
Billion Ford of Clea, lubricants	87.74	1	Harrison Truck Cente, repair	596.75	1	Plastic Recycling of, supplies	391.00	1
Black Hawk County Sh, serve notice	72.12	1	Hawkeye Auto Body, repair	500.00	1	Powerplan, parts	404.07	1
Blazek Electric Inc, repair	60.00	1	Health Works, med exam	1635.00	3	Powerplan, repair	1040.60	1
Brakke Implement, parts	51.44	1	Heartland Asphalt In, asphalt	204.70	1	PPG Architectural Fi, clean/paint	15.17	1
Briggs Healthcare/He, supplies	356.00	1	Heiny McManigal Duff, publication	5784.04	3	Prairie Energy Coope, utilities	19.50	1
Brownells Inc, supplies	793.73	2	Honda Financial Serv, equip	137.12	1	PSI Printing Service, furn	224.39	1
BSJ Investments, fuels	295.11	1	Horvath, Mary, election official	76.00	1	PSI Printing Service, printing	74.05	1
Butler County Public, tax/fee disburse	1557.98	1	House of Sports, parts	153.39	1	PSI Printing Service, supplies	552.49	1
C G Co Health Admini, purch serv	1727.86	1	Hy-Vee Accounts Rece, food/provisions	336.72	1	RBM Consulting LLC, data proc	1925.00	1
C G Co Sheriff, secret invest	40.00	1	ICIT, training	225.00	1	Reliance Standard Li, purch serv	3872.60	1
C G Co Treasurer, assessment	6237.00	2	Institute of IA Cert, training	220.00	1	RICOH USA Inc, rent	624.00	1
Cabela's Inc, uniforms	282.88	1	Interstate Motor Tru, repair	2705.54	1	RSM US LLP, consult	796.00	1
CBM Managed Services, food/provisions	10231.48	2	Iowa One Call, purch serv	92.80	1	Schukei Chevrolet In, repair	547.52	1
CDW Government, Inc, repair	167.09	1	Iowa State Medical E, witness fees	225.00	1	SEAT, dues	150.00	1
CDW Government, Inc, software	5190.65	1	J & J Machining Weld, parts	12.67	1	Secretary of State, printing	60.00	1
CDW Government, Inc, supplies	461.94	1	J & J Machining Weld, repair	382.50	1	Shipley, Danielle, meals/mileage	231.08	1
Central Iowa Distrib, supplies	228.80	2	JCL Solutions, supplies	497.12	1	Smith, Samantha, training	2934.57	1
Central Services Fun, telephone	617.54	8	Johansen Welding, repair	285.00	2	Staples Business Adv, printing	565.11	1
CenturyLink, online info	6843.20	1	K & H Co-op Oil Co, fuels	105.18	3	Staples Credit Plan, supplies	555.65	4
CenturyLink, telephone	789.64	1	Kirchgatter, Rebecca, meals/mileage	37.82	1	Stevens, Rebecca, meals/mileage	104.64	1
CenturyLink, telephone	320.85	3	Knorr Electric Inc, repair	150.00	1	Sugar Plum Preschool, scholarships	238.00	1
Charlie Brown Day Ca, scholarships	145.00	1	Kossuth Emer Prepare, tax/fee disburse	4542.79	1	Sunset Preschool, scholarships	100.00	1
Chickasaw Co Emer Mn, tax/fee disburse	1472.92	1	Kramer Ace Hardware, equip	95.96	1	Super 8 Mason City, purch serv	260.00	1
Chickasaw Co Public, tax/fee disburse	2511.45	1	Kramer Ace Hardware, utilities	26.99	1	Superior Lumber Inc, parts	31.01	1
Cintas Corporation #, repair	116.82	1	Larson Printing Comp, printing	974.00	3	Swinton, Andrew, meals/mileage	114.43	1
Cintas Corporation #, supplies	278.65	2	LEAF LLC, supplies	100.91	1	TASC, purch serv	10729.46	1
City Laundering Co, supplies	273.64	2	LeDoux Signs Inc, repair	50.00	1	Taylor Studios Inc, training	8160.00	1
City of Mason City, animal control	675.00	1	Legler, Ann Marie, meals/mileage	119.90	1	The Sidwell Company, map maint	4582.50	1
City of Mason City, utilities	257.43	2	Liska, Tiffany, meals/mileage	1415.70	1	Tierney Properties, rent	3562.50	1
Clear Choice Constru, freight	6675.00	1	Long Road Properties, rent	250.00	1	TimeClock Plus, consult	1194.00	1
Clear Lake Bank & Tr, contribution	23607.81	1	Mail House Inc, printing	60.19	1	Titan Pro SCI Inc, fertilizer/seed	255.84	1
Clear Lake Ind Telep, telephone	43.64	1	Mail Services LLC, mailing	2050.13	5	Tony's Tire Service, repair	350.00	1
Compass Expediting I, serve notice	35.00	1	Major Erickson Funer, funeral	1000.00	1	Toyota Financial Ser, equip	1413.89	7
Complete Auto Repair, repair	134.11	1	Manson, Cameron, equip	25.65	1	Transamerica Employe, purch serv	1103.06	1
Consolidated Energy, fuels	2791.53	3	Marco Inc, software	15436.40	1	TSP Court Reporting, legal	182.00	1
Control Print Creati, printing	3009.65	1	Marco Inc, printing	472.46	1	Tugs Daycare, scholarships	860.00	1
Cook Appraisal LLC, legal	4000.00	1	Marco Inc, rent	399.97	2	Tuttle, Michelle, meals/mileage	97.55	1
Cost Advisory Servic, account/audit/cleric	6100.00	1	Marco Inc, supplies	323.85	2	US Cellular, repair	1407.45	1
Cott Systems Inc, data proc	110.00	1	Marco Technologies L, rent	261.60	1	Vanguard Appraisals, Computer Software	1220.00	2
Counsel, repair	116.93	1	Martin Brothers Dist, food/provisions	35.98	1	Verizon Wireless, judgement, fine	50.13	1
Crazy Minnow Co, supplies	12.00	1	Martin Marietta Mate, blading	176.64	1	Verizon Wireless, telephone	2643.61	3
D & D Sales Inc, printing	128.40	1	Mason City Fire and, ambulance	500.00	1	VISA, equip	123.16	1
D & D Sales Inc, supplies	56.00	1	Mason City Public Ut, utilities	1182.96	2	VISA, food/provisions	54.95	1
Daley's Plumbing & H, repair	868.01	1	Mason City Red Power, contribution	30546.00	1	VISA, mailing	50.00	1
Dave Adams Construct, building remodel	791.00	1	Mathre, Mark, meals/mileage	110.08	1	VISA, supplies	228.20	1
Deaf Services Unlimi, legal	2441.57	1	McCaslin, Penny, food/provisions	20.99	1	Visit Mason City Inc, public ed	110.00	1
Delta Dental of Iowa, insurance	6954.38	1	McCaslin, Penny, meals/mileage	106.60	1	Walkenhorst's, repair	452.50	1
Des Moines Register, mag/books	20.00	1	McKesson Medical-Sur, supplies	197.85	2	Waste Management, purch serv	239.24	1
Determan Electric Co, repair	603.90	1	Mechem, Ray, board review	1250.00	1	Wellmark Blue Cross, purch serv	110000.00	2
Determan Electric Co, supplies	67.00	1	Mediacom, supplies	266.67	1	West Fork Comm Schoo, scholarships	75.00	1
Diamond Vogel Paint, wood	86.36	1	Menards, culverts	65.66	1	West Hancock Comm Pr, scholarships	50.00	1
Dirksen, Riley, meals/mileage	152.60	1	Menards, election supp	33.99	1	West Payment Center, data proc	1095.65	1
Dirksen, Riley, meals/mileage	152.60	1	Menards, equip	86.91	2	West Payment Center, mag/books	141.00	1
Doctors Foster and S, supplies	74.80	1	Menards, supplies	64.33	1	WHKS & Co Inc, consult	13857.28	1
Electronic Engineeri, equip	7876.93	1	Merck Sharp & Dohme, medicine	2846.29	1	Windstream Iowa-Comm, data line	45.15	1
Electronic Engineeri, repair	21775.00	2	MessageMedia USA Inc, rent	150.61	1	Windstream Iowa-Comm, telephone	183.61	2
Exceptional Persons, purch serv	4382.49	1	Mid Iowa Sales, repair	242.33	1	Winnebago Co Public, tax/fee disburse	188.87	1
Family Connections, purch serv	30680.53	1	Mid-America Publishi, publication	7.78	1	Winnebago County She, legal	23.50	1
Fareway Stores Inc, supplies	31.50	1	Midwest Pipe Supply, pipe	6950.20	1	WKB Holding Co LLC, rent	200.00	1
Fastenal Company, parts	59.16	1	Midwest Pipe Supply, tile lines	158.00	1	Worth Co Public Heal, tax/fee disburse	1372.41	1
Fastenal Company, wood	10.99	1	Mitchell Co Emer Ser, tax/fee disburse	188.52	1	Worth County Sheriff, legal	100.40	1
			Mitchell Co Regional, tax/fee disburse	958.17	1	Wright County Public, tax/fee disburse	5877.39	1
			Mitchell County Home, tax/fee disburse	611.53	1	Wright, Patricia J, meals/mileage	367.02	1
			Mitel Cloud Services, telephone	138.99	1	Ziegler Inc, lubricants	163.20	1

