

CLAIMS
July 10, 2018
Cerro Gordo County

A-2-Z Home Care Serv, other serv	760.00	1	Electronic Engineeri, telephone	118.80	1	Mason City Lumber Co, supplies	219.90	1
Aberg, Jim, meals/mileage	356.00	1	EMC National Life Co, purch serv	668.22	1	Mason City Lumber Co, wood	318.76	2
Aberg, Jim, repair	105.31	1	Fareway Stores Inc, food/provisions	27.30	1	Mason City Powerspor, repair	339.04	1
Aberg, Jim, telephone	35.00	1	Fastenal Company, wood	23.79	1	Mason City Public Ut, utilities	353.32	1
Accurate Analytical, lab tests	105.00	1	Federal Express Co, mailing	69.59	1	Mason City Tire Serv, tires/tubes	14.71	1
Ahlers & Cooney PC, legal	540.00	1	Federal Fire Equipme, supplies	179.00	1	Mathre, Mark, meals/mileage	364.48	1
Alliant Energy, rent	300.00	1	First Citizens Bank, printing	57.60	1	Mayo Clinic, training	425.00	1
Alliant Energy, utilities	2486.02	7	First Insurance Agen, insurance	256858.20	3	McCaslin, Penny, meals/mileage	157.80	1
Alpha Media LLC, public ed	495.00	1	Fitzpatrick, Tara, printing	150.00	1	McKesson Medical-Sur, supplies	355.18	2
American Planning As, dues	216.00	1	Floyd & Leonard Elec, equip	990.96	1	Mechanical Air Syste, repair	89.98	1
Apeon Inc, software	1990.00	1	Floyd & Leonard Elec, parts	258.12	2	Mediacom, online info	481.80	1
Aramark, supplies	113.40	1	Floyd County Public, tax/fee disburse	11232.17	1	Mediacom, telephone	130.89	1
Arnold Motor Supply, parts	9.79	1	Forest City Ambulanc, tax/fee disburse	1242.09	1	Meier, Greg, meals/mileage	117.72	1
Auto-Owners Insuranc, insurance	308.00	1	Francis Lauer, foster care	4618.35	1	Meier, Greg, water test	510.00	1
Bauer Built Tires In, repair	305.45	2	Franklin County Publ, tax/fee disburse	670.24	1	Menards, culverts	163.67	1
Bauer Built Tires In, tires/tubes	754.74	1	Franklin General Hos, tax/fee disburse	1847.60	1	Menards, equip	14.99	1
Baxter, Cody, supplies	16.04	1	Frontier Communicati, telephone	178.63	2	Menards, repair	12.80	1
Bennett, Kathryn, meals/mileage	498.13	1	Galls LLC, uniforms	390.86	2	Menards, supplies	888.33	3
Bergo Environmental, freight	500.00	1	GeoComm Inc, map maint	12808.00	1	Mercy Medical Center, tax/fee disburse	1609.07	1
Bidwell Industrial G, repair	158.14	1	GlaxoSmithKline Phar, medicine	6684.65	2	MessageMedia USA Inc, software	150.00	1
Birch Communications, telephone	174.41	1	Glen's Tire Service, repair	286.61	2	Meyer, Tomas, dues	600.00	1
Black Hawk County Sh, serve notice	77.67	1	Glen's Tire Service, tires/tubes	32.26	1	Mid Iowa Sales, repair	298.79	1
Blazek Electric Inc, repair	2039.46	1	Goodnature Work Stop, uniforms	177.95	2	Mid-America Publishi, brd proceed	1088.65	1
Bob Barker Company I, cloth/dry goods	217.93	1	Graham Tire Co, repair	541.92	1	Mid-America Publishi, publication	74.70	1
Bob Barker Company I, equip	430.62	1	Graham Tire Co, tires/tubes	16.55	1	Mid-Continent Contra, concrete	85205.44	1
Brakke Implement, parts	668.31	2	Greenbelt Home Care, tax/fee disburse	4149.78	1	Midwest AcuTech LLC, consult	1265.70	1
Brakke Implement, repair	143.60	1	GRP & Associates Inc, sanit disp	51.00	1	Midwest AcuTech LLC, equip	474.00	1
Buns, Thomas, supplies	106.97	1	Gustave A Larson Co, repair	852.36	1	Midwest AcuTech LLC, IT Hardware	179.75	1
Butler County Public, tax/fee disburse	130.89	1	Hancock County Healt, tax/fee disburse	5176.88	2	Midwest AcuTech LLC, purch serv	4996.76	1
Butler, Paul, supplies	224.67	1	Harrison Truck Cente, parts	144.52	1	Midwest AcuTech LLC, supplies	151.80	1
C G Co Health Admini, purch serv	3478.45	1	Harty, Donald, supplies	29.94	1	Midwest Pipe Supply, repair	794.40	1
C G Co Recorder, legal	32.00	1	HEALTHCAREfirst, repair	2035.74	1	MidWest Wheel Compan, parts	196.73	1
Carosh Compliance So, consult	9604.00	1	Heartland Paper Comp, supplies	51.53	1	Mitchell Co Sheriff, serve notice	39.81	1
Carrier Access IT LC, consult	1137.50	1	Heiny McManigal Duff, publication	2701.00	1	Mitchell County Home, tax/fee disburse	2111.38	1
CBM Managed Services, food/provisions	9588.88	2	Hoekstra, William J, meals/mileage	134.61	1	Moretz, Dan, supplies	197.86	1
CDW Government, Inc, equip	33930.67	2	Huber Supply Co Inc, chem/gases	9.99	1	Motorola Solutions, equip	86256.00	1
CDW Government, Inc, IT Hardware	257.84	1	Huber Supply Co Inc, repair	50.04	1	NAPA Auto Parts, parts	396.18	1
CDW Government, Inc, software	1310.00	1	IACCB, dues	2000.00	1	Nicholson, Katelyn, meals/mileage	5.45	1
CDW Government, Inc, supplies	433.15	1	IACCVSO, dues	50.00	1	North American Banki, printing	36.87	1
CED/Culver Hahn Elec, repair	307.00	1	ICIT, dues	50.00	1	North American Banki, purch serv	42.64	1
Central Iowa Distrib, equip	7696.00	1	Imagetek Inc, repair	5924.00	4	North American Banki, supplies	36.40	1
Central Iowa Distrib, supplies	164.70	1	Imagetek Inc, software	7175.95	1	North Central Distri, dues	250.00	1
Central Lock Securit, repair	613.00	1	IMWCA, insurance	32462.00	1	North Iowa Area Coun, contribution	69758.58	1
Central Services Fun, telephone	414.17	4	Innovative Monitorin, repair	110.50	1	North Iowa Area Coun, dues	3876.76	1
CenturyLink, telephone	65.44	1	Internet Marketing P, public ed	75.00	1	North Iowa Family He, outpatient	24000.00	1
CenturyLink, telephone	327.58	1	Iowa County Attorney, training	1300.00	1	North Iowa Media Gro, brd proceed	786.74	1
Chickasaw Co Public, tax/fee disburse	2677.65	2	Iowa Health Care Ass, training	35.00	1	North Iowa Media Gro, public ed	250.00	1
Cintas Corporation #, supplies	134.53	1	Iowa Law Enforcement, training	1600.00	1	North Iowa Media Gro, publication	2067.97	4
City Laundering Co, supplies	68.41	1	Iowa Lead Safety, freight	300.00	1	North Iowa Media Gro, serve notice	198.15	1
City of Clear Lake, utilities	58.32	1	Iowa Prison Industri, repair	583.40	1	Northern Iowa Const, culverts	5128.80	2
City of Mason City, utilities	157.71	1	Iowa Specialty Hospi, tax/fee disburse	2195.22	2	Northrup, Shanna, meals/mileage	19.62	1
City of Meservey, account/audit/cleric	1200.00	1	IP Pathways LLC, software	22718.53	1	Northrup, Tara, meals/mileage	105.73	1
City of Rockwell, utilities	19.76	1	IPAC, dues	2121.14	1	Nurses Service Organ, insurance	109.00	1
City of Swaledale, chem/gases	25.70	1	ISAC, dues	6150.00	1	O'Reilly Automotive, repair	91.99	1
City of Swaledale, mowing	200.00	1	ISAC, training	420.00	2	ODell, Brooklynn, witness fees	5.00	1
City of Thornton, sanit disp	46.39	1	ISACA, training	45.00	1	Office Depot, supplies	155.27	1
City of Thornton, utilities	97.99	1	ISCTA, training	250.00	1	Office Elements, furn	1052.09	1
Clear Lake Ind Telep, data line	12.00	1	Jost, Margaret, purch serv	927.73	1	Office Elements, supplies	751.53	3
Clear Lake Ind Telep, online info	1797.97	2	K & H Co-op Oil Co, fuels	20933.18	1	Omnitel Communicatio, telephone	34.87	1
Clear Lake Ind Telep, telephone	1985.81	4	Kapalata, Laci, meals/mileage	115.54	1	OneNeck IT Solutions, consult	8155.75	1
Clear Lake Police De, equip	1557.00	1	KIMT TV, advertising	1315.00	1	Orcutt, Jessamy, training	50.00	1
Connections Inc, purch serv	652.80	1	KIMT TV, public ed	300.00	1	Owens King Company, purch serv	134.40	1
Consolidated Energy, fuels	3382.87	1	Kossuth Co EMS Assoc, tax/fee disburse	126.00	1	Pakor Inc, supplies	226.72	1
Cornick-Angell, Lori, legal	35.25	1	Kossuth Emer Prepare, tax/fee disburse	3887.80	1	Pathology Associates, med examiner	2272.00	1
Cott Systems Inc, data proc	110.00	1	Kramer Ace Hardware, equip	13.58	2	Pearce, Colleen, meals/mileage	405.51	1
Country Inn & Suites, purch serv	1200.00	1	Kramer Ace Hardware, parts	35.95	1	Petro-Blend Corp, lubricants	84.40	1
CovertTrack Group In, equip	600.00	1	Kramer Ace Hardware, supplies	62.52	2	Petro-Blend Corp, parts	819.41	1
Crazy Minnow Co, supplies	18.00	1	Krones, Betty, meals/mileage	558.19	1	Pioneer Animal Hospi, animal control	800.00	1
Crescent Electric Su, electric supp	337.00	1	Larson Printing Comp, printing	49.20	1	Pitney Bowes Inc, printing	169.98	1
Crimmings, Karen, meals/mileage	236.53	1	Lauen-Son Constructi, tile lines	1367.90	2	Pitney Bowes Purchas, mailing	503.50	1
Culligan, repair	131.40	1	Lea Mobile Glass Inc, repair	72.00	1	Plymouth EMS Dept, equip	1516.00	1
Culligan, utilities	57.45	1	Lemke, Paula, meals/mileage	382.05	1	Polk County Sheriffs, serve notice	38.72	1
D & D Sales Inc, advertising	139.03	1	Liska, Tiffany, meals/mileage	495.13	1	Powerplan, parts	786.93	1
D & D Sales Inc, printing	160.00	1	Loeschen, Deanna J, meals/mileage	30.81	1	PPG Architectural Fi, clean/paint	31.97	1
Dalen, Carlyle D, meals/mileage	205.62	1	Lutheran Services in, foster care	1446.15	1	Proctor, Matt, supplies	203.25	1
Daley's Plumbing & H, repair	86.76	1	Magee, Gerald W, legal	523.00	1	Productivity Plus Ac, parts	705.39	1
DDM Web Solutions, consult	220.00	1	Mail Services LLC, mailing	1428.55	5	Project FeederWatch, training	18.00	1
Delta Dental of Iowa, insurance	7808.28	1	Major Erickson Funer, funeral	466.00	1	Property Records Ind, dues	60.00	1
Denco Highway Const, culverts	31512.50	1	Marco Inc, repair	59.51	1	PSI Printing Service, equip	446.99	1
Des Moines Pastoral, med exam	645.00	1	Marco Inc, printing	151.13	1	PSI Printing Service, furn	292.99	1
Des Moines Register, mag/books	20.00	1	Marco Inc, rent	1174.83	3	PSI Printing Service, supplies	68.90	1
Determan Investments, rent	25227.58	2	Marco Inc, repair	161.82	1	Racom Corporation, repair	378.24	1
Diamond Vogel Paint, clean/paint	134.36	1	Martin Brothers Dist, equip	67.26	1	RBM Consulting LLC, repair	13560.00	1
Edwards Brandt & Ass, insurance	3639.00	1	Martin Brothers Dist, food/provisions	115.10	1	RBM Consulting LLC, software	5000.00	1
Electronic Engineeri, equip	3610.65	1	Martin Brothers Dist, supplies	171.01	1	Reliance Standard Li, purch serv	3877.64	1
Electronic Engineeri, repair	96.00	1	Martin Marietta Mate, blading	165.49	1	Retriever LLC, parts	465.00	1
			Mason City Chamber o, dues	130.00	1	Ries Tiling, tile lines	1891.98	3
			Mason City Clinic PC, outpatient	213.00	1	River City Communica, protect/secur	270.00	1
			Mason City Fire and, ambulance	1000.00	1	River City Society H, contribution	1580.80	1
			Mason City Ford Chry, repair	206.57	2	Rockwell Coop Teleph, telephone	31.62	1

RSM US LLP, consult	1076.00	2
RSM US LLP, consult	351.50	1
RSM US LLP, data proc	4434.77	1
Sage, Donald, refund	35.00	1
Schukei Chevrolet In, parts	81.29	1
Schukei Chevrolet In, repair	359.60	1
See N' Sew, cloth/dry goods	345.25	1
Service Ltd Inc, mowing	873.90	1
SHI International Co, equip	4926.50	1
SHI International Co, software	36.00	1
Shipman Gutters LLC, freight	6077.37	1
Smith, Jennifer, meals/mileage	204.38	1
Sonus Language Servi, consult	110.00	1
Staples Business Adv, equip	208.88	1
Staples Business Adv, supplies	499.19	1
Staples Business Cre, supplies	440.06	1
Staples Credit Plan, supplies	46.25	1
Stecker, Barry, chem/gases	10.00	1
Steenhard, Shelby, supplies	276.00	1
Stellar Truck & Trai, parts	19.22	1
Stephen, Shirley, meals/mileage	122.08	1
Sterling Solutions I, repair	750.00	1
Stevens, Rebecca, meals/mileage	147.70	1
Stewart, Sarah, meals/mileage	535.19	1
Stiles, Jennifer, meals/mileage	147.91	1
Stonecypher, Jessica, meals/mileage	167.32	1
Strasheim, Marcy, meals/mileage	53.03	1
Struchen, Sherry, meals/mileage	147.70	1
Sure Service Co, purch serv	238.50	1
Swaledale Fire Dept, equip	1515.95	1
Swinton, Andrew, supplies	181.90	1
Synchrony Bank, supplies	203.15	1
TASC - Client Invoic, consult	1232.29	1
TASC, purch serv	12629.80	1
The Railroad Yard In, culverts	23150.00	1
The Schneider Corpor, data proc	8700.00	1
The Sidwell Company, map maint	1048.00	1
Thornton EMS, tax/fee disburse	2077.11	1
Thornton Fire Dept, equip	1548.00	1
Tierney Holding LLC, rent	650.00	1
Toyota Financial Ser, equip	219.00	1
Tractor Supply Credi, parts	77.63	1
Transamerica Employe, purch serv	1103.06	1
Truck Specialties In, parts	15.00	1
Turning Leaf Counsel, purch serv	3423.47	1
Tyler Technologies I, repair	2520.00	1
ULINE Inc, equip	1100.30	1
US Cellular, telephone	1107.98	3
Verizon Wireless, telephone	122.70	1
VISA, equip	315.00	1
VISA, furn	106.99	1
VISA, judgement, fine	74.06	1
VISA, software	338.98	1
VISA, supplies	69.98	1
Visit Mason City Inc, contribution	15000.00	1
Vogel Traffic Servic, pavement markings	57920.03	1
VonEhwegen, Todd, food/provisions	32.93	1
Walmart Community, furn	34.54	1
Waste Management, purch serv	264.70	1
Waste Management, sanit disp	1765.53	4
Webster County Sheri, serve notice	35.00	1
Weillmark Blue Cross, purch serv	114000.00	2
Weltzheimer, Carin, meals/mileage	404.39	1
Westside Manor Apart, rent	300.00	1
WEX Bank, fuels	9168.92	3
WHKS & Co Inc, consult	8840.45	1
Willems, Jenna, meals/mileage	635.42	1
Willemsen, Jodi, meals/mileage	13.89	1
Windstream Iowa-Comm, telephone	182.94	2
Winnebago Co Public, tax/fee disburse	160.68	1
Worth Co Public Heal, tax/fee disburse	2417.96	2
Wright Co Sheriff, legal	46.35	1
Wright County Public, tax/fee disburse	2010.05	2
Wright, Patricia J, supplies	14.36	1
Ziegler Inc, parts	579.34	2
Ziegler Inc, repair	1404.00	1
Ziegler, Rose M, meals/mileage	56.14	1
Zimmerman, Angela, meals/mileage	109.00	1
GRAND TOTAL:	1,259,469.34	