

CLAIMS  
Cerro Gordo County  
August 21, 2018

A&P Food Equipment I, repair	454.34	1	DeMaris Construction, building remodel	270.00	1	Mercy Medical Center, lab tests	3001.20	1
Absolute Waste Remov, purch serv	171.83	1	Determan Investments, rent	15147.12	2	MessageMedia USA Inc, software	150.00	1
Absolute Waste Remov, sanit disp	575.14	2	Diamond Vogel Paint, wood	87.85	1	Meyer, Tomas, dues	260.00	1
Accurate Analytical, lab tests	25.00	1	Dickson, Calvin, rent	200.00	1	Mid-America Publishi, brd proceed	1961.10	2
Accurate Controls In, equip	29003.04	1	Fareway Stores Inc, food/provisions	43.02	1	Mid-America Publishi, publication	64.74	1
Ahlers & Cooney PC, labor relations	540.00	2	Fastenal Company, supplies	9.71	1	MidAmerican Energy C, utilities	2106.19	3
Ahlers & Cooney PC, legal	810.00	2	Federal Fire Equipme, repair	57.50	1	Midwest Pipe Supply, flood/erosion control	255.00	1
Airgas USA LLC, repair	157.55	1	Federal Fire Equipme, safety items	21.75	1	Midwest Pipe Supply, tile lines	136.44	3
Alliant Energy, utilities	14215.33	6	Floyd & Leonard Elec, parts	4.97	1	MidWest Wheel Compan, equip	510.90	1
Alpha Media LLC, public ed	495.00	1	Floyd County Sheriff, serve notice	74.00	1	MidWest Wheel Compan, parts	5.67	1
American Realty & Ma, rent	300.00	1	Francis Lauer, contribution	5000.00	1	Moonlight Floor & Ma, custodial	1898.00	1
Anoka County Sheriff, legal	70.00	1	Franklin Rec, utilities	21.97	1	N.B. Theiss Shirts I, uniforms	329.00	1
Arnold Motor Supply, lubricants	73.44	1	Galls LLC, uniforms	448.35	1	NAPA Auto Parts, parts	299.00	1
Atiracredit Masterca, advertising	19.99	1	GeoComm Inc, map maint	8064.00	1	National Safety Coun, dues	719.00	1
Atiracredit Masterca, equip	57.80	1	Gerken, Tammy, meals/mileage	138.43	1	NCHEC, dues	55.00	1
Atiracredit Masterca, food/provisions	73.28	1	GlaxoSmithKline Phar, medicine	4158.00	1	NEHA, dues	95.00	1
Atiracredit Masterca, furn	243.36	1	Goodwin Law Office P, consult	296.00	1	Nicholson, Katelyn, dues	60.00	1
Atiracredit Masterca, marketing	1412.81	1	Graham Tire Co, repair	253.76	3	Nicholson, Katelyn, meals/mileage	123.72	2
Atiracredit Masterca, meals/mileage	726.49	1	Graham Tire Co, tires/tubes	25.00	1	Nielsen, Spencer, supplies	99.97	1
Atiracredit Masterca, public ed	1144.77	1	Granicus, online info	1250.00	1	NIVC Services Inc, custodial	377.33	1
Atiracredit Masterca, repair	99.00	1	Green Canopy Inc, sanit disp	140.00	1	NIVC Services Inc, printing	22.36	1
Atiracredit Masterca, signs	9.35	1	Gus Construction Co, bridge	140611.87	1	Norris, Charles E, zoning board	355.22	1
Atiracredit Masterca, software	737.00	2	Hancock County Oil C, fuels	2260.60	1	North American Banki, printing	36.87	1
Atiracredit Masterca, supplies	356.62	1	Harrison Truck Cente, parts	9087.89	5	North Iowa Area Coun, freight	6248.56	2
Atiracredit Masterca, training	990.72	1	Harrison Truck Cente, repair	4846.99	1	North Iowa Area Coun, rent	125.00	1
Atiracredit Masterca, transport	439.56	1	Health Works, med exam	346.00	2	North Iowa Broadcast, public ed	615.00	1
Basic Birder, supplies	60.00	1	HEALTHCAREfirst, repair	2035.74	1	North Iowa Corridor, dues	190.00	1
Bauer Built Tires In, repair	66.00	2	Heartland Asphalt In, asphalt	878049.29	1	North Iowa Juvenile, foster care	3300.00	1
Billion Ford of Clea, parts	10.49	1	Heartland Paper Comp, printing	2367.20	1	North Iowa Media Gro, mag/books	219.81	1
Billion Ford of Clea, repair	69.95	1	Heartland Paper Comp, supplies	226.63	1	North Iowa Media Gro, publication	575.00	1
Black Hawk County Sh, legal	41.06	1	Hemann, Krista, meals/mileage	111.73	1	North Iowa Media Gro, serve notice	60.44	1
Blahnik, Roger, purch serv	1400.00	1	HemoCue America, supplies	209.00	1	North Iowa Reporting, legal	240.00	1
Bob Barker Company I, cloth/dry goods	419.58	1	Hesse, Gabriel, rent	300.00	1	Northern Cedar Servi, repair	353.50	1
Bob Barker Company I, equip	28.99	1	Hogan Bremer Colonia, funeral	2000.00	2	Northern Iowa Therap, purch serv	4505.00	1
Bolton & Menk Inc, tile lines	12385.50	3	Huber Supply Co Inc, chem/gases	10.32	1	Northrup, Shanna, meals/mileage	96.47	1
Brakke Implement, lubricants	171.38	1	Huber Supply Co Inc, equip	190.49	1	Northrup, Tara, meals/mileage	98.65	1
Brakke Implement, parts	313.66	1	Huber Supply Co Inc, supplies	22.10	1	O B's Plumbing & Hea, purch serv	75.00	1
BSJ Investments, fuels	258.61	1	IAAO, training	315.00	1	Office Elements, printing	89.66	1
C G Co Recorder, legal	32.00	1	ICIT, dues	50.00	1	Office Elements, supplies	573.67	3
C G Co Sheriff, purch serv	47.35	1	Imagetek Inc, software	1260.00	1	Omnitel Communicatio, telephone	31.39	1
Caseys General Store, fuels	440.02	1	IMWCA, insurance	13910.00	1	One Vision, custodial	225.89	1
CBM Managed Services, food/provisions	10539.37	2	InBody, equip	10290.00	1	OneNeck IT Solutions, software	4102.92	1
CDW Government, Inc, equip	7294.04	3	Institute of IA Cert, training	305.00	1	Orkin Pest Control I, extermin	1140.48	1
CDW Government, Inc, furn	5127.35	2	Interstate Motor Tru, parts	445.78	1	Ostermeier, Chelsey, meals/mileage	222.91	1
CDW Government, Inc, repair	280.37	1	Iowa County Attorney, software	105.00	1	Pathology Associates, med examiner	2272.00	1
CDW Government, Inc, software	6048.18	1	Iowa Dept of Public, printing	71.23	1	Petro-Blend Corp, lubricants	2265.76	1
CED/Culver Hahn Elec, repair	203.25	1	Iowa Dept of Transpo, posts	132.50	1	Petro-Blend Corp, parts	846.18	2
CED/Culver Hahn Elec, supplies	70.88	1	Iowa Public Health A, training	32.00	1	Pitney Bowes Inc, mailing	193.65	1
Central Iowa Distrib, supplies	958.55	4	IP Pathways LLC, software	2204.16	1	Poppe, Calvin, purch serv	500.00	1
CenturyLink, online info	79.70	1	J & J Machining Weld, parts	18.36	1	Prairie Energy Coope, utilities	19.50	1
CenturyLink, telephone	742.48	1	Johnson County Sheri, legal	89.85	1	Premier Cleaners, custodial	133.15	1
CenturyLink, telephone	1470.53	4	Jurgens, Lori, meals/mileage	53.63	1	Radiologists Of Nort, outpatient	322.00	1
Cerro Gordo County F, dues	45.00	1	Kapalata, Laci, meals/mileage	143.34	1	Record Printing Comp, printing	1054.33	1
Cintas Corporation #, repair	116.82	1	Katz Tow and Transpo, repair	160.00	1	RICOH USA Inc, rent	626.71	1
Cintas Corporation #, supplies	318.66	2	KCMR Radio, public ed	70.00	1	Rockwell Coop Teleph, telephone	31.62	1
City Laundering Co, supplies	123.74	1	Kelly Services Inc, account/audit/cleric	174.64	1	RSM US LLP, consult	1080.00	2
City of Clear Lake, chem/gases	20.42	1	KIMT TV, public ed	445.00	1	RSM US LLP, equip	80.00	1
City of Clear Lake, utilities	43.96	1	Kramer Ace Hardware, supplies	4.28	1	RSM US LLP, software	25.00	1
City of Mason City, utilities	73.46	1	Krones, Betty, food/provisions	4.23	1	Sanofi Pasteur Inc, medicine	208.93	1
City of Rock Falls, sanit disp	144.00	1	Krones, Betty, meals/mileage	602.75	3	Schukei Chevrolet In, repair	237.83	1
City of Rockwell, utilities	20.14	1	Kumpf, Andrew, purch serv	454.48	1	Secretary Of State O, dues	30.00	1
City of Swaledale, chem/gases	76.80	1	Landfill of North Io, sanit disp	179.60	1	Secure Shred Solutio, other serv	56.00	1
City of Swaledale, mowing	400.00	1	Language Line Servic, consult	9.75	1	SEM Applications Inc, software	950.00	1
City of Thornton, sanit disp	46.39	1	Language Line Servic, telephone	25.35	1	Servicemaster Of Mas, purch serv	239.33	1
City of Thornton, utilities	84.67	1	Larson Printing Comp, printing	66.25	1	Shonka, Jady, supplies	30.00	1
Clausen Plumbing & H, supplies	37.20	1	Lea Mobile Glass Inc, parts	88.04	1	Smith, Jennifer, meals/mileage	196.20	1
Clear Lake Sanitary, utilities	32.78	1	Lea Mobile Glass Inc, repair	80.00	1	Smith, Samantha, meals/mileage	254.35	1
Clear Lake Sanitary, water test	83.50	3	LEAF LLC, supplies	201.82	1	SolarWinds, software	1914.00	1
Complete Auto Repair, repair	36.28	1	Limke, Paula, meals/mileage	283.40	1	Staples Business Adv, equip	261.10	1
Conklin, Valerie, meals/mileage	18.53	1	Linahon Electric Inc, purch serv	229.19	1	Staples Business Adv, supplies	744.51	1
Connections Inc, purch serv	652.80	1	Losen, Lisa, meals/mileage	37.61	1	Staples Business Cre, supplies	386.97	2
Consolidated Energy, fuels	7247.88	4	Mail Services LLC, mailing	13291.02	3	Staples Credit Plan, furn	67.79	1
Consolidated Energy, utilities	702.00	1	Mail Services LLC, printing	459.08	1	Staples Credit Plan, supplies	117.79	1
Counsel, repair	101.62	1	Marco Inc, repair	142.62	1	State Hygienic Labor, lab tests	1632.12	2
Country Inn & Suites, purch serv	1120.00	1	Marco Inc, printing	1273.51	1	Stephen, Shirley, meals/mileage	282.55	1
County Social Servic, Disbursement between MHDS			Marco Inc, rent	1040.36	4	Stevens, Rebecca, meals/mileage	118.27	1
Regional fisca	4078.23	1	Marco Technologies L, rent	261.26	1	Stewart, Sarah, meals/mileage	555.36	1
Crazy Minnow Co, supplies	12.00	1	Mason City Fire and, ambulance	250.00	1	Stonecypher, Jessica, meals/mileage	33.25	1
Crimmings, Karen, meals/mileage	289.94	1	Mason City Lumber Co, building remodel	981.36	1	Struchen, Sherry, meals/mileage	113.91	1
Culligan, food/provisions	44.25	1	Mason City Lumber Co, wood	379.39	1	Superior Lumber Inc, tile lines	17.56	1
Culligan, utilities	99.45	1	McCloskey Appliance, repair	225.00	1	TASC - Client Invoic, consult	489.84	1
Custom Auto Builders, equip	1125.00	1	McKesson Medical-Sur, supplies	183.69	1	TASC, purch serv	11179.68	1
D & D Sales Inc, printing	160.00	1	Mediacom, supplies	266.67	1	Taylor Studios Inc, training	5700.00	1
D & L Sanitation Inc, sanit disp	68.25	2	Menards, building remodel	197.10	1	Thrifty White Pharma, medicine	3511.24	1
Daley's Plumbing & H, repair	232.04	1	Menards, equip	55.71	2	Thrifty White Pharma, supplies	35.67	1
Delta Dental of Iowa, insurance	8903.04	1	Menards, parts	29.64	1	Tierney Holding LLC, rent	3562.50	1
			Menards, repair	3.38	1	Toyota Financial Ser, equip	1167.94	5
			Menards, supplies	291.79	2	Transamerica Employe, purch serv	1337.06	1
			Menards, tile lines	23.72	1	Two B's Lawn Care In, mowing	1259.00	1
			Menards, wood	73.96	1	ULINE Inc, equip	1207.10	1

Ultramax Ammunition, supplies	1192.00	1
United States Postma, mailing	1510.00	2
US Cellular, repair	1431.56	1
US Cellular, telephone	625.76	1
Verizon Wireless, data line	305.61	1
Verizon Wireless, judgement, fine	50.04	1
Verizon Wireless, telephone	3669.72	6
VISA, election supp	722.19	1
VISA, equip	628.39	1
VISA, General Supplies	138.31	1
VISA, mailing	36.40	2
VISA, meals/mileage	187.61	1
VISA, paint	72.21	1
VISA, parts	104.75	1
VISA, supplies	289.63	1
Vogelson, Kara, meals/mileage	754.77	1
Walkenhorst's, repair	570.00	1
Walmart Community, food/provisions	107.36	1
Walmart Community, supplies	124.66	1
Ward Van Slyke Colon, funeral	1000.00	1
Ward, Melissa, meals/mileage	107.37	1
Waste Management, purch serv	716.96	1
Waste Management, sanit disp	2234.24	4
Webster County Sheri, serve notice	75.00	1
Wellmark Blue Cross, purch serv	118000.00	2
Weltzheimer, Carin, meals/mileage	347.71	1
West Payment Center, data proc	1195.80	1
West Payment Center, mag/books	90.40	1
WEX Bank, fuels	214.20	1
Windstream Iowa-Comm, data line	45.11	1
Worth County Sheriff, legal	71.20	1
Young, Dana, secretary	400.00	2
Ziegler Inc, equip	550000.00	1
Ziegler Inc, lubricants	146.88	1
Ziegler Inc, parts	2033.56	1
Ziegler Inc, repair	199.50	1
Ziegler, Rose M, meals/mileage	59.41	1
Zimmerman, Angela, meals/mileage	70.31	1
GRAND TOTAL:	2,031,565.77	