

CLAIMS  
August 7, 2018  
Cerro Gordo County

Accurate Analytical, lab tests.....  
176.00 2  
Action Towing, parts.....  
75.00 1  
Airgas USA LLC, repair.....  
53.88 1  
Alliant Energy, repair.....  
143.83 1  
Alliant Energy, utilities.....11475.76  
10  
Ames Photo Portrait, printing.....  
14.95 1  
Aramark, custodial.....  
113.40 1  
Ashley Inn, rent.....  
459.20 1  
Atracredit Masterca, fuels.....  
70.18 1  
Atracredit Masterca, meals/mileage.....  
146.07 1  
Atracredit Masterca, supplies.....  
106.92 1  
Atracredit Masterca, training.....  
550.00 1  
Bauer Built Tires In, repair.....  
870.00 2  
Bauer Built Tires In, tires/tubes.....  
6789.42 3  
Baymont Inn & Suites, meals/mileage.....  
268.80 1  
Benes, Nichole, meals/mileage.....  
147.15 1  
Billion Ford of Clea, parts.....  
294.67 1  
Billion Ford of Clea, repair.....  
555.90 1  
Birch Communications, telephone.....  
171.84 1  
Blazek Electric Inc, repair.....  
612.87 1  
BMC Aggregates LC, culverts.....  
970.74 1  
BMC Aggregates LC, repair.....  
1428.00 1  
Bob Barker Company I, cloth/dry goods.....  
13.77 1  
Brakke Implement, lubricants.....  
285.52 1  
Brakke Implement, parts.....  
752.59 2  
Brakke Implement, repair.....  
318.45 1  
Brandau Backhoe Inc, tile lines.....  
714.42 1  
Butler County Public, tax/fee disburse.....  
19.84 1  
C G Co Attorney, judgement, fine.....  
541.10 1  
C G Co Clerk Of Cour, legal.....  
500.00 1  
C G Co Recorder, legal.....  
32.00 1  
C G Co Treasurer, assessment.....  
19.00 1  
C G Co Treasurer, data proc.....  
7650.45 1  
Capital One, mailing.....  
62.27 1  
Capital One, meals/mileage.....  
696.71 1  
Capital One, supplies.....  
376.73 1  
CBM Managed Services, food/provisions.....  
10433.91 2  
CDW Government, Inc, equip.....  
5373.79 2  
CenturyLink, online info.....  
879.28 1  
CenturyLink, telephone.....  
81.93 1  
CenturyLink, telephone.....  
336.29 1  
Chickasaw Co Public, tax/fee disburse.....  
5682.03 1  
Cintas Corporation #, supplies.....  
231.39 2  
City Laundering Co, supplies.....  
205.23 2

City of Mason City, animal control.....  
1350.00 1  
City of Mason City, utilities.....  
157.71 1  
City of Swaledale, account/audit/cleric.....  
418.01 1  
Clausen Plumbing & H, repair.....  
151.10 1  
Clear Choice Constru, freight.....  
16120.00 1  
Clear Lake Ind Telep, data line.....  
12.00 1  
Clear Lake Ind Telep, online info.....  
1719.09 1  
Clear Lake Ind Telep, telephone.....  
1805.16 4  
Conklin, Valerie, meals/mileage.....  
4.36 1  
Consolidated Energy, fuels.....  
5890.90 2  
Cook Co Sheriff's Of, serve notice.....  
60.00 1  
Counsel, repair.....  
170.67 1  
Crazy Minnow Co, supplies.....  
24.00 1  
Custom Auto Builders, repair.....  
250.00 1  
Daley's Plumbing & H, purch serv.....  
1750.00 1  
Daley's Plumbing & H, repair.....  
248.92 1  
Davis, Jack, zoning board.....  
366.56 1  
Determan Electric Co, electric supp.....  
1048.64 1  
Determan Electric Co, protect/secur.....  
548.52 1  
Determan Investments, rent.....  
13335.40 1  
Diamond Mowers Inc, parts.....  
2345.01 1  
Dodge, C J, rent.....  
400.00 2  
Electrical Engineeri, repair.....  
1442.53 1  
Electronic Engineeri, equip.....  
631.05 1  
Electronic Engineeri, rent.....  
653.40 1  
Electronic Engineeri, repair.....  
2267.69 3  
EMC National Life Co, purch serv.....  
668.22 1  
Exceptional Persons, purch serv.....  
3863.28 1  
Family Connections, purch serv.....  
17677.37 1  
Fareway Stores Inc, supplies.....  
38.94 1  
First National Bank, meals/mileage.....  
771.07 1  
First National Bank, telephone.....  
80.04 1  
First National Bank, training.....  
250.00 1  
First National Bank, utilities.....  
31.45 1  
Fitzpatrick, Tara, meals/mileage.....  
143.88 1  
Floyd & Leonard Elec, lubricants.....  
126.86 1  
Floyd County Public, tax/fee disburse.....  
335.75 1  
Floyd County Sheriff, legal.....  
51.25 1  
Francis Lauer, foster care.....  
2659.05 1  
Franklin County Publ, tax/fee disburse.....  
1204.33 1  
Franklin General Hos, tax/fee disburse.....  
814.50 1  
Frontier Communicati, telephone.....  
703.52 3  
Fulton, Laura, legal.....  
456.00 1  
Gerken, Tammy, meals/mileage.....  
309.56 1  
GlaxoSmithKline Phar, medicine.....  
1467.50 1  
Green Canopy Inc, sanit disp.....  
510.00 3

Green Canopy Inc, supplies.....  
75.00 1  
GRP & Associates Inc, sanit disp.....  
51.00 1  
Gus Construction Co, bridge.....  
51130.16 1  
Hancock County Healt, tax/fee disburse.....  
1500.97 1  
Hancock County Sheri, legal.....  
51.20 1  
Harrison Truck Cente, parts.....  
1963.37 1  
Hawkeye Auto Body, repair.....  
1951.00 1  
Heartland Paper Comp, supplies.....  
424.93 2  
Hemann, Krista, meals/mileage.....  
128.62 1  
Hockenson, Tina, witness fees.....  
10.00 1  
Honda Financial Serv, equip.....  
137.12 1  
Hy-Vee Accounts Rece, food/provisions.....  
119.89 1  
Imperial Roof System, repair.....  
255.00 1  
Interstate All Batte, supplies.....  
74.30 1  
Interstate Motor Tru, parts.....  
8 1  
Interstate Motor Tru, repair.....  
237.00 1  
Iowa Alliance For Ho, dues.....  
875.00 1  
Iowa Department of J, judgement, fine.....  
741.10 2  
Iowa Dept Of Natural, licenses/permits.....  
420.00 1  
Iowa Healthiest Stat, purch serv.....  
3500.00 1  
Iowa Prison Industri, repair.....  
415.80 1  
Iowa State Associati, training.....  
210.00 1  
Iowa Water Well Asso, dues.....  
75.00 1  
J & J Machining Weld, parts.....  
10.14 1  
J Laurenzo Specialty, repair.....  
1136.00 1  
JCL Solutions, supplies.....  
264.82 1  
Jones, Jody, meals/mileage.....  
140.61 1  
K & H Co-op Oil Co, fuels.....  
5973.70 1  
K & H Co-op Oil Co, parts.....  
10859.02 1  
Kalkwarf, Debra, meals/mileage.....  
21.80 1  
Kramer Ace Hardware, equip.....  
15.99 1  
Kramer Ace Hardware, supplies.....  
39.99 1  
Lambertsen Excavatin, tile lines.....  
1387.70 3  
Larson Printing Comp, printing.....  
1478.35 2  
LeDoux Signs Inc, repair.....  
60.00 1  
Lou's Gloves Inc, supplies.....  
148.00 1  
Lutheran Services in, foster care.....  
279.90 1  
Mail Services LLC, mailing.....  
1440.62 5  
Marco Inc, repair.....  
59.51 1  
Marco Inc, printing.....  
151.13 1  
Marco Inc, rent.....  
975.15 2  
Marco Inc, repair.....  
161.82 1  
Marco Inc, supplies.....  
216.42 1  
Martin Brothers Dist, equip.....  
89.89 1  
Martin Brothers Dist, food/provisions.....  
87.13 1  
Martin Brothers Dist, supplies.....  
122.09 1

Martin Marietta Mate, blading.....  
 648.92 1  
 Mason City Family YM, freight .....  
 456.00 2  
 Mason City Fire and, ambulance.....  
 500.00 2  
 Mason City Lumber Co, wood.....  
 62.82 1  
 Mason City Public Ut, utilities.....  
 353.32 1  
 McKesson Medical-Sur, supplies .....  
 2770.03 2  
 Mediacom, online info .....  
 481.80 1  
 Mediacom, telephone.....  
 130.89 1  
 Meek, Lisa, witness fees.....  
 450.00 1  
 Meier, Greg, meals/mileage .....  
 91.56 1  
 Meier, Greg, water test.....  
 330.00 1  
 Menards, equip.....  
 405.85 2  
 Menards, repair .....  
 182.66 2  
 Menards, supplies.....  
 147.45 2  
 Mercy Medical Center, hosp treat.....  
 236.00 1  
 Mercy Medical Center, tax/fee disburse .....  
 3499.61 1  
 Midwest AcuTech LLC, consult.....  
 2500.00 1  
 Midwest AcuTech LLC, data line .....  
 22095.00 2  
 Midwest Pipe Supply, tile lines .....  
 634.52 1  
 MidWest Wheel Compan, parts.....  
 82.01 1  
 Mitchell Co Emer Ser, tax/fee disburse .....  
 8564.19 1  
 Mitchell Co Regional, tax/fee disburse .....  
 1399.31 1  
 Mitchell County Home, tax/fee disburse .....  
 3458.87 1  
 MSC Industrial Suppl, equip.....  
 282.40 1  
 MSC Industrial Suppl, parts.....  
 593.60 1  
 Myers Enterprises In, repair .....  
 3530.00 1  
 MyFleetCenter.com, repair.....  
 49.98 1  
 Nagel, Lynn, supplies.....  
 369.41 1  
 NAPA Auto Parts, lubricants.....  
 12.00 1  
 NAPA Auto Parts, parts .....  
 84.13 1  
 Nardini Fire Equipme, repair .....  
 236.50 1  
 North American Banki, printing.....  
 36.87 1  
 North American Banki, purch serv.....  
 85.28 2  
 North Central Mechan, repair.....  
 150.00 1  
 North Iowa Excavatin, clear/grubb .....  
 6750.00 1  
 North Iowa Media Gro, advertising.....  
 575.00 1  
 North Iowa Media Gro, brd proceed.....  
 1093.54 2  
 North Iowa Media Gro, mag/books.....  
 229.81 1  
 North Iowa Media Gro, public ed.....  
 324.00 1  
 North Iowa Media Gro, publication.....  
 1269.31 4  
 Northeast Iowa EMS I, tax/fee disburse .....  
 1442.92 1  
 NuStep LLC, equip.....  
 4289.00 1  
 Nutrien Ag Solutions, chem/gases .....  
 4484.50 1  
 O B's Plumbing & Hea, purch serv.....  
 55.00 1  
 Office Elements, fuels .....  
 335.14 1  
 Office Elements, printing.....  
 159.25 1

Office Elements, supplies .....  
 1574.68 6  
 Omnitel Communicatio, telephone .....  
 583.15 1  
 OneNeck IT Solutions, consult.....  
 2740.19 1  
 OnSolve LLC, telephone .....  
 21000.00 1  
 Ostermeier, Chelsey, meals/mileage .....  
 101.92 1  
 Pappajohn Shriver Ei, publication .....  
 4045.11 1  
 Petro-Blend Corp, lubricants .....  
 610.90 1  
 Petro-Blend Corp, parts.....  
 23.35 1  
 Pine Co Sheriff, serve notice.....  
 75.00 1  
 Pioneer Animal Hospi, animal control.....  
 1105.00 1  
 Powerplan, lubricants .....  
 13.26 1  
 Prairie Meadows, meals/mileage .....  
 412.16 1  
 Pritchard Auto Compa, equip .....  
 37163.16 1  
 Prodigy Solutions In, repair .....  
 2236.00 1  
 Productivity Plus Ac, lubricants .....  
 720.75 1  
 Productivity Plus Ac, parts.....  
 240.20 1  
 Radiologists Of Nort, outpatient .....  
 27.00 1  
 Reliance Standard Li, purch serv .....  
 3905.95 1  
 Rex Liekweg Tiling &, tile lines .....  
 1790.00 1  
 Rockwell Coop Teleph, telephone .....  
 403.10 1  
 Rockwell Fire Depart, equip .....  
 1557.00 1  
 Rockwell-Swaledale E, equip .....  
 1557.00 1  
 RSM US LLP, consult.....  
 800.00 1  
 RSM US LLP, consult.....  
 111.00 1  
 RSM US LLP, online info .....  
 3397.96 1  
 Ruge, Kara, meals/mileage .....  
 267.60 1  
 Schattschneider Insp, consult .....  
 800.00 1  
 Schukei Chevrolet In, parts .....  
 1253.92 3  
 Schukei Chevrolet In, repair .....  
 80.03 1  
 Shipman Gutters LLC, freight.....  
 12909.50 1  
 Shonka, Sandy, meals/mileage .....  
 166.77 1  
 Siemers, Tracie, meals/mileage .....  
 185.85 1  
 Smith, Mitchell, supplies.....  
 85.60 1  
 Staples Business Adv, equip .....  
 208.88 1  
 Staples Business Adv, printing .....  
 76.18 1  
 Staples Business Adv, supplies .....  
 756.77 1  
 Staples Credit Plan, supplies .....  
 52.27 1  
 Storey Kenworthy, furn .....  
 575.46 1  
 Storey Kenworthy, supplies .....  
 3957.68 1  
 Swanson Services Cor, supplies .....  
 1073.60 1  
 Taylor Studios Inc, training .....  
 11400.00 2  
 Tierney Holding LLC, rent .....  
 650.00 1  
 Toyota Financial Ser, equip .....  
 360.89 2  
 TR Court Reporters, legal .....  
 89.30 1  
 Tractor Supply Credi, parts .....  
 10.97 1  
 Tractor Supply Credi, repair .....  
 2.99 1

Tractor Supply Credi, supplies .....  
 121.96 2  
 Turning Leaf Counsel, purch serv .....  
 4054.46 1  
 US Cellular, telephone.....  
 485.72 2  
 Verizon Wireless, telephone .....  
 102.59 1  
 VISA, IT Hardware .....  
 24.23 1  
 VISA, judgement, fine.....  
 51.21 1  
 VISA, software.....  
 99.00 1  
 VISA, training .....  
 175.00 1  
 Ward, Melissa, meals/mileage.....  
 141.16 1  
 Webster County Audit, rent .....  
 1871.80 1  
 Weinberg, Theresa, legal .....  
 10.50 1  
 Wellmark Blue Cross, purch serv .....  
 120597.35 3  
 WEX Bank, fuels .....  
 9815.06 2  
 Windstream Iowa-Comm, telephone .....  
 180.25 2  
 Winnebago Co Public, tax/fee disburse .....  
 256.81 1  
 Winnebago Coop Telec, telephone .....  
 250.65 1  
 Winnebago County She, legal.....  
 18.50 1  
 Worth Co Public Heal, tax/fee disburse .....  
 1874.23 1  
 Worth Co Sheriff, legal .....  
 3.00 1  
 Wright County Public, tax/fee disburse .....  
 700.93 1  
 Younke Construction, purch serv.....  
 1410.00 1  
 Ziegler Inc, parts.....  
 1239.26 2  
 GRAND TOTAL: .....  
 575,850.55