

CLAIMS  
October 2, 2018  
Cerro Gordo County

Floyd & Leonard Elec, equip	55.11	1	Merck Sharp & Dohme, medicine	916.98	1
Floyd County Sheriff, serve notice	38.50	1	Mercy Medical Center, hosp treat	450.00	1
Forestry Suppliers I, parts	347.70	1	Mercy Medical Center, purch serv	131.83	1
Francis Lauer, foster care	2752.35	1	Mid Country Machiner, parts	312.82	1
Franklin Rec, utilities	50.69	1	Mid-America Publishi, publication	10.48	1
Frontier Communicati, telephone	119.57	2	Midwest Pipe Supply, flood/erosion control	800.00	1
Furleigh, Robert, witness fees	11.03	1	Midwest Pipe Supply, tile lines	61.00	1
Galls LLC, uniforms	557.55	1	MidWest Wheel Compan, equip	125.29	1
Gast, Eldon, ag/hortic	399.78	1	MidWest Wheel Compan, parts	117.89	1
Gildner Family Livin, rent	485.00	1	Mitel Cloud Services, telephone	142.87	1
GlaxoSmithKline Phar, medicine	5644.87	2	Moore Medical LLC, supplies	245.87	1
Glen's Tire Service, repair	126.00	1	NAPA Auto Parts, equip	117.98	1
Glen's Tire Service, tires/tubes	209.71	2	NAPA Auto Parts, lubricants	66.58	1
Goodnature Work Stop, supplies	379.94	1	NAPA Auto Parts, parts	544.40	1
Goodnature Work Stop, uniforms	129.97	1	NAPA Auto Parts, supplies	86.20	1
Graham Tire Co, repair	44.00	1	National Restaurant, public ed	21.87	1
Graham Tire Co, tires/tubes	356.77	3	North American Banki, printing	73.27	2
Grainger Inc, supplies	347.50	1	North American Banki, purch serv	84.14	1
Green Canopy Inc, sanit disp	140.00	1	North Iowa Area Coun, contribution	4316.00	1
Green Canopy Inc, supplies	75.00	1	North Iowa Broadcast, judgement, fine	100.00	1
GRP & Associates Inc, sanit disp	51.00	1	North Iowa Community, purch serv	6724.42	1
Hamiel, Tyrel, meals/mileage	426.72	1	NSCA, dues	120.00	1
Hancock County Healt, tax/fee disburse	100.04	1	Office Elements, printing	430.91	3
Hancock County Secon, culverts	6622.89	1	Office Elements, supplies	235.03	3
Harrar, Joe, tile lines	200.00	1	One Vision, custodial	219.62	1
Harrison Truck Cente, parts	758.72	1	OneNeck IT Solutions, consult	1008.00	1
Harrison Truck Cente, repair	1220.30	1	Overhead Door Co of, repair	142.30	1
Heartland Asphalt In, asphalt	91804.67	3	Petro-Blend Corp, lubricants	850.47	2
Heartland Asphalt In, bridge	2229.60	1	Petro-Blend Corp, parts	298.92	1
Heartland Paper Comp, supplies	28.38	1	Pfizer Inc, medicine	3529.24	1
Holmes, David, purch serv	320.73	1	Pioneer Animal Hospi, animal control	480.00	1
Honda Financial Serv, equip	137.12	1	Pitney Bowes Purchas, mailing	503.50	1
Huber Supply Co Inc, chem/gases	15.00	1	Pocahontas County Sh, purch serv	58.32	1
Huber Supply Co Inc, equip	202.20	1	Prodigy Solutions In, repair	2236.00	1
Huber Supply Co Inc, repair	87.32	1	Productivity Plus Ac, parts	52.72	1
Hutchinson, Carl, meals/mileage	53.41	1	PSI Printing Service, printing	39.30	1
Hy-Vee Accounts Rece, conserv board	155.38	1	PSI Printing Service, supplies	249.87	1
Hy-Vee Accounts Rece, food/provisions	1644.40	3	Reliance Standard Li, purch serv	3894.59	1
Interstate Motor Tru, parts	119.80	1	RICOH USA Inc, rent	46.46	1
Interstate Motor Tru, repair	108.00	1	Ries, Daniel, meals/mileage	151.89	2
Iowa Bridges & Culve, bridge	6094.03	1	Ries, Daniel, transport	65.44	1
Iowa County Attorney, software	840.00	1	RSM US LLP, consult	800.00	1
Iowa Dept of Transpo, parts	10584.87	1	Schickel, Candila C, legal	204.00	1
Iowa Law Enforcement, med exam	450.00	2	Servicemaster Of Mas, purch serv	190.00	1
Iowa One Call, purch serv	96.70	1	Short Elliott Hendri, consult	4162.26	1
Iowa Prison Industri, posts	475.00	1	Springer Sales, equip	28.75	1
Iowa Prison Industri, uniforms	150.00	1	Staples Business Adv, equip	208.88	1
Iowa Public Health A, dues	125.00	1	Staples Business Adv, printing	38.09	1
Iowa-Illinois Safety, training	110.00	1	Staples Business Adv, supplies	370.05	2
IP Pathways LLC, software	6964.00	1	Staples Credit Plan, election supp	112.23	1
J & J Machining Weld, parts	89.94	1	Staples Credit Plan, lubricants	10.03	1
J & J Machining Weld, repair	2401.25	2	Staples Credit Plan, supplies	799.93	3
J & M Lawn Care and, repair	197.52	1	State Hygienic Labor, lab tests	22.06	1
JCL Solutions, supplies	530.30	1	Stecker, Barry, meals/mileage	16.00	1
Jensen Electric, repair	367.20	1	Storey Kenworthy, equip	1260.93	1
Johnson Tiling, tile lines	442.20	1	Storey Kenworthy, furn	351.93	1
K & H Co-op Oil Co, fuels	14406.15	1	Swanson Services Cor, supplies	1610.40	1
Kalkwarf, Debra, meals/mileage	176.72	1	TASC - Client Invoic, consult	499.26	1
Kennedy Farms Inc, tile lines	3195.85	1	The Electricians Inc, repair	72.26	1
Kirchgatter, Rebecca, meals/mileage	35.31	1	The Sidwell Company, map maint	6253.00	2
Kramer Ace Hardware, lubricants	13.98	1	Tierney Holding LLC, rent	650.00	1
Kramer Ace Hardware, parts	29.15	1	Toyota Financial Ser, equip	1413.89	7
Kramer Ace Hardware, supplies	14.35	1	TR Court Reporters, legal	208.80	1
Kraus, Hailey, witness fees	32.00	1	Treasurer State Of I, legal	5946.00	1
Lake Auto Service In, repair	38.00	1	Triple 3 LLC, telephone	189.93	1
Larson Printing Comp, election supp	374.95	1	US Cellular, repair	1431.56	1
Larson Printing Comp, supplies	2030.22	1	Vanguard Appraisals, appraisal	650.00	1
LeDoux Signs Inc, public ed	30.00	1	VISA, data line	28.29	1
Lewis, Lynette, purch serv	500.00	1	VISA, IT Hardware (not capitalized)	88.55	1
Lockwood, Josh, supplies	106.99	1	WebWise Solutions In, public ed	360.00	1
Maben, Patti, custodial	300.00	1	Wellmark Blue Cross, purch serv	235835.65	3
Mail Services LLC, mailing	2208.42	5	West Payment Center, mag/books	216.40	2
Marco Inc, rent	954.41	3	Wilcke, Ryan, meals/mileage	34.50	1
Marco Inc, repair	161.82	1	Windstream Iowa-Comm, data line	34.82	1
Marco Inc, supplies	720.93	1	Windstream Iowa-Comm, telephone	180.72	2
Martin Brothers Dist, equip	55.24	1	Winnebago County She, legal	18.36	1
Martin Brothers Dist, food/provisions	111.52	2	Winnebago County She, serve notice	32.50	1
Martin Marietta Mate, blading	347.31	2	Worth County Sheriff, serve notice	51.08	1
Martin Marietta Mate, granular	14284.71	1	Ziegler Inc, parts	1698.91	1
Mason City Clinic PC, outpatient	300.00	1	Ziegler Inc, repair	1111.50	1
Mason City Fire and, ambulance	250.00	1	GRAND TOTAL:	631,434.12	
Mason City Ford Chry, parts	15.20	1			
Mason City Public Ut, utilities	1303.94	1			
Mason City Tire Serv, tires/tubes	158.00	1			
McKesson Medical-Sur, medicine	158.00	1			
McKesson Medical-Sur, supplies	154.70	1			
Mechanical Air Syste, supplies	37.90	1			
Mediacom, telephone	130.89	1			
Meier, Greg, meals/mileage	209.28	1			
Meier, Greg, water test	1020.00	1			
Accent Ceilings Inc, repair	1440.00	1			
Accurate Analytical, lab tests	352.00	3			
Airgas USA LLC, repair	157.55	1			
Alliant Energy, utilities	10277.89	7			
Amazon LLC, equip	1097.81	1			
Amazon LLC, furn	551.42	1			
Amazon LLC, supplies	494.81	2			
Amazon LLC, training	24.24	1			
America's Drain Clea, repair	221.25	1			
American College, dues	99.00	1			
American Realty & Ma, rent	200.00	1			
Amsterdam Printing I, advertising	520.27	1			
APA Iowa, training	250.00	1			
Aramark, custodial	122.30	1			
Aramark, uniforms	94.21	1			
Atiracredit Masterca, meals/mileage	212.34	2			
Atiracredit Masterca, printing	12.99	1			
Atiracredit Masterca, public ed	50.00	1			
Atiracredit Masterca, software	39.23	1			
Atiracredit Masterca, supplies	37.27	1			
Aukes, Hailey, witness fees	19.00	1			
Bauer Built Tires In, repair	695.00	1			
Bauer Built Tires In, tires/tubes	3558.16	1			
Bennett, Kathryn, meals/mileage	172.15	1			
Birch Communications, telephone	185.62	1			
Blank Park Zoo, training	232.02	1			
Blazek Electric Inc, repair	370.21	1			
Bluebird Sky, LLC, purch serv	3450.00	1			
Bob Barker Company I, cloth/dry goods	113.99	1			
Bob Barker Company I, equip	169.86	1			
Brakke Implement, parts	177.16	2			
Brownells Inc, supplies	61.93	1			
Bruening Rock Produc, granular	5756.26	1			
C G Co Agriculture E, training	245.00	2			
C G Co Health Admini, purch serv	2377.92	1			
C G Co Recorder, legal	32.00	1			
CBM Managed Services, food/provisions	9871.27	2			
CDW Government, Inc, equip	8390.80	2			
CDW Government, Inc, IT Hardware	37.67	1			
CDW Government, Inc, repair	108.39	1			
CED/Culver Hahn Elec, equip	7.60	1			
CED/Culver Hahn Elec, repair	106.65	1			
Central Iowa Distrib, repair	710.00	1			
Central Iowa Distrib, supplies	578.60	2			
Central Lock Securit, repair	10.00	1			
CenturyLink, online info	21205.00	1			
CenturyLink, telephone	837.95	2			
CenturyLink, telephone	353.65	3			
Cerwinske, Keith, meals/mileage	110.16	1			
Chickasaw Co Public, tax/fee disburse	112.44	1			
Chickasaw County She, serve notice	9.81	1			
Cintas Corporation #, supplies	231.39	1			
City Laundering Co, supplies	185.61	1			
City of Clear Lake C, ambulance	412.50	1			
City of Mason City, animal control	510.00	1			
City of Mason City, utilities	232.12	2			
Clausen Plumbing & H, repair	2391.26	1			
Clausen Plumbing & H, supplies	22967.00	1			
Clear Choice Constru, freight	13274.00	1			
Clear Lake Ind Telep, data line	12.00	1			
Clear Lake Ind Telep, online info	1507.84	2			
Clear Lake Ind Telep, telephone	1409.18	3			
Consolidated Energy, fuels	5313.87	2			
Control Print Creati, advertising	640.00	1			
Cott Systems Inc, data proc	110.00	1			
Crazy Minnow Co, supplies	12.00	1			
Crop Production Serv, chem/gases	1568.00	1			
Crysteel Truck Equip, parts	724.52	1			
Crysteel Truck Equip, repair	1520.00	1			
D & D Sales Inc, public ed	4048.00	1			
D & D Sales Inc, supplies	78.80	2			
Daley's Plumbing & H, repair	269.63	1			
Des Moines Register, mag/books	20.00	1			
Determan Investments, rent	3254.94	1			
Diamond Mowers Inc, parts	634.23	1			
Diamond Vogel Paint, parts	53.78	1			
Don's Auto Service I, parts	134.95	1			
Edgar, Carolyn, repair	28.06	1			
Electronic Engineeri, repair	318.90	1			
EMC National Life Co, purch serv	668.22	1			
Exceptional Persons, purch serv	2663.69	1			
Fastenal Company, culverts	100.61	1			
Fastenal Company, parts	8.56	1			
Fastenal Company, wood	8.84	1			
Federal Express Co, mailing	32.41	1			
Flick, Terry, equip	173.70	1			