

CLAIMS  
October 30, 2018  
Cerro Gordo County

Accurate Analytical, lab tests	160.00	2	GRP & Associates Inc, sanit disp	51.00	1	Newman Catholic Dayc, scholarships	250.00	1
Alliant Energy, utilities	16998.75	11	Hancock County Healt, tax/fee disburse	89.43	1	Nicholson, Katelyn, meals/mileage	61.59	1
Amazon LLC, equip	318.29	1	Harrison Truck Cente, parts	1067.23	1	NIVC Services Inc, custodial	371.48	1
Amazon LLC, supplies	39.93	1	Harrison Truck Cente, repair	519.00	1	North American Banki, printing	36.87	1
American Realty & Ma, rent	150.00	1	Health Works, med exam	173.00	1	North American Banki, purch serv	84.14	1
Anastasi Counseling, witness fees	150.00	1	Hobby Lobby Inc, supplies	11.98	1	North Central Mechan, repair	1925.60	1
Aramark, custodial	122.30	1	Holiday Inn Hotel &, meals/mileage	145.60	1	North Iowa Area Comm, training	15.00	1
Basic Birder, supplies	95.48	1	Honda Financial Serv, equip	137.12	1	North Iowa Community, purch serv	5260.49	1
Bauer Built Tires In, repair	105.00	1	Hopkins & Huebner PC, legal	888.00	1	North Iowa Media Gro, mag/books	477.25	1
Bauer Built Tires In, tires/tubes	76.24	1	Huber Supply Co Inc, equip	349.23	1	North Iowa Reporting, legal	686.50	1
Bennett, Kathryn, meals/mileage	218.55	1	Huber Supply Co Inc, repair	152.34	1	Northern Cedar Servi, repair	514.50	1
Billion Ford of Clea, parts	57.90	1	Hudson Law Firm, legal	218.50	1	O B's Plumbing & Hea, purch serv	466.57	1
Blackhawk Sprinklers, repair	169.00	1	Hy-Vee Accounts Rece, food/provisions	617.14	1	O'Donnell Radon Miti, freight	1836.00	1
BMC Aggregates LC, flood/erosion control	232.13	1	IMWCA, insurance	1132.00	1	Office Elements, election supp	43.15	1
Bob Barker Company I, equip	287.85	1	Ingersoll Water Cond, supplies	53.00	1	Office Elements, supplies	748.20	3
Bolton & Menk Inc, consult	320.00	1	Iowa Bridges & Culve, bridge	8920.56	1	OneNeck IT Solutions, consult	1008.00	1
Bolton & Menk Inc, tile lines	920.50	2	Iowa County Attorney, training	150.00	1	Ostermeier, Chelsey, meals/mileage	49.60	1
Bound Tree Medical, med equip	753.80	1	Iowa Dept of Transpo, signs	144.30	1	Pappajohn Shriner Ei, legal	13758.80	3
Brakke Implement, parts	95.40	1	Iowa Hoist & Crane I, equip	657.06	1	Pathology Associates, med examiner	2272.00	1
C G Co Health Admini, purch serv	1710.63	1	Iowa Law Enforcement, training	830.00	1	Petro-Blend Corp, equip	31.82	1
C G Co Sheriff, purch serv	50.50	1	Iowa Lead Safety, freight	450.00	1	Petro-Blend Corp, lubricants	2498.68	1
C.H. McGuinness Co In, repair	418.60	1	Iowa One Call, purch serv	82.00	1	Petro-Blend Corp, parts	300.09	1
Cabela's Inc, uniforms	280.83	1	Iowa Public Health A, dues	350.00	1	Pfizer Inc, medicine	3529.24	1
Cardmember Service, advertising	99.38	1	Iowa Society of CPA's, dues	145.00	1	Pingel, Pamela, meals/mileage	116.08	1
Cardmember Service, contribution	29.54	1	Iowa State Universit, training	250.00	1	Pitney Bowes Inc, rent	1172.70	1
Cardmember Service, dues	460.00	2	Iowa Workforce Devel, unemployment	1260.17	3	Pitney Bowes Purchas, mailing	503.50	1
Cardmember Service, equip	524.72	1	J & J Machining Weld, parts	253.74	1	Powerphone Inc, training	729.00	1
Cardmember Service, food/provisions	153.07	1	J & J Machining Weld, repair	151.25	1	Pritchard's Pre-Owne, equip	233.20	1
Cardmember Service, mailing	501.75	1	Jackson Landscape, repair	3120.00	1	Prosecuting Attorney, mag/books	110.00	1
Cardmember Service, marketing	818.35	1	Johansen Welding, parts	33.90	1	PSI Printing Service, printing	615.84	1
Cardmember Service, meals/mileage	3098.94	1	Jones, Jody, meals/mileage	158.05	1	PSI Printing Service, supplies	151.31	1
Cardmember Service, public ed	569.00	1	KADOLPH, ROGER, purch serv	500.00	1	RBM Consulting LLC, data proc	737.50	1
Cardmember Service, purch serv	188.87	2	KIMT TV, advertising	995.00	1	RBM Consulting LLC, print ballots	18452.00	1
Cardmember Service, software	119.05	2	KIMT TV, public ed	540.00	1	Reliance Standard Li, purch serv	3821.58	1
Cardmember Service, supplies	22.90	1	Kramer Ace Hardware, supplies	24.40	1	Reserve Account, mailing	200.00	1
Cardmember Service, training	105.00	1	Kruse, Mitchell, meals/mileage	142.60	1	Rice County Sheriff, legal	140.00	1
Cardmember Service, transport	456.60	1	KXLT Rochester, public ed	400.00	1	Robbins, John, meals/mileage	296.17	1
CBM Managed Services, food/provisions	9337.22	2	Larry Elwood Constru, repair	472.95	1	Rock Island Co Sheri, serve notice	49.70	1
CDW Government, Inc, equip	2032.88	6	Larry's Garage, fuels	300.00	1	RSM US LLP, consult	1157.00	2
CED/Culver Hahn Elec, repair	220.50	2	Larry's Garage, tires/tubes	15.00	1	Sanofi Pasteur Inc, medicine	319.53	1
Central Iowa Distrib, repair	85.10	1	Larson Printing Comp, printing	114.40	1	Sargent, Ron, supplies	44.58	1
Central Lock Securit, equip	277.00	1	LEAF LLC, equip	100.91	1	Satern Builders, freight	11767.00	1
CenturyLink, telephone	374.90	1	Lee County Sheriff, legal	40.00	1	Schickel, Candila C, legal	420.00	1
CenturyLink, telephone	356.09	3	M.D. Products & Solu, parts	233.12	1	Schukei Chevrolet In, parts	412.69	1
Chickasaw Co Public, tax/fee disburse	117.90	1	Mail Services LLC, mailing	1751.24	5	Schukei Chevrolet In, repair	591.60	1
Cintas Corporation #, supplies	121.47	1	Marco Inc, printing	484.98	1	Secory Plumbing & He, repair	436.90	1
City Laundering Co, supplies	123.74	1	Marco Inc, rent	954.41	3	Secretary of State, printing	30.00	1
City of Mason City, animal control	450.00	1	Marco Inc, supplies	216.42	1	Servicemaster Of Mas, purch serv	245.24	1
City of Mason City, utilities	232.12	2	Marco Technologies L, rent	261.26	1	Shelby Co Sheriff's, serve notice	50.00	1
Clear Choice Constru, freight	16490.00	1	Marrriott West Des Mo, meals/mileage	136.64	1	Short Elliott Hendri, consult	12448.56	1
Clear Lake Ind Telep, telephone	1317.29	1	Martin Brothers Dist, equip	36.25	1	Solutions Inc, printing	250.00	1
Compass Minerals, sand/chem	43854.55	1	Martin Brothers Dist, food/provisions	79.12	1	Staples Business Adv, equip	306.09	1
Consolidated Energy, fuels	5525.93	3	Martin Brothers Dist, purch serv	173.91	1	Staples Business Adv, printing	494.64	1
Cott Systems Inc, data proc	110.00	1	Martin Brothers Dist, supplies	17.61	1	Staples Business Adv, supplies	449.35	2
Cramer & Associates, bridge	59337.33	1	Martin Marietta Mate, asphalt	213.51	1	Staples Credit Plan, IT Hardware	219.98	1
Crazy Minnow Co, supplies	12.00	1	Martin Marietta Mate, blading	1354.82	2	Staples Credit Plan, supplies	294.89	2
Crimmings, Karen, meals/mileage	212.00	1	Martin Marietta Mate, culverts	1030.20	1	State Hygienic Labor, lab tests	904.00	1
D & D Sales Inc, public ed	464.37	1	Martin Marietta Mate, granular	24907.27	1	Stellar Truck & Trai, supplies	1390.72	1
Deaf Services Unlimi, legal	4475.12	1	Mason City Fire and, ambulance	750.00	1	Sunset Preschool, scholarships	235.00	1
Delta Dental of Iowa, insurance	8106.79	1	Mason City Public Ut, utilities	810.34	1	Swanson Services Cor, supplies	1610.40	1
Demaray, Russell, supplies	42.79	1	Mason City Tire Serv, repair	198.20	1	Tama County Sheriff, serve notice	47.75	1
Denco Highway Const, asphalt	15112.50	1	Mason City Tire Serv, tires/tubes	4.69	1	TASC - Client Invoic, consult	499.26	1
Des Moines Register, mag/books	20.00	1	McKesson Medical-Sur, supplies	347.91	2	TASC, purch serv	11342.04	1
Determan Investments, rent	3254.94	1	MEBULBS, repair	1797.66	1	Tierney Holding LLC, rent	7125.00	2
Echelberger, Grant, supplies	239.67	1	Mediacom, supplies	266.67	1	Toyota Financial Ser, equip	1711.83	8
Electronic Engineer, repair	492.03	1	Mediacom, telephone	131.89	1	Transamerica Employe, purch serv	1197.18	1
EMC National Life Co, purch serv	668.22	1	Menards, equip	111.89	2	United Parcel Servic, mailing	25.54	1
EmergiTech Inc, map maint	25640.76	1	Menards, parts	23.92	1	United States Postma, mailing	1000.00	1
Exceptional Persons, purch serv	3924.69	1	Menards, repair	327.79	3	US Cellular, repair	1431.56	1
Fastenal Company, supplies	7.57	1	Menards, supplies	147.88	2	Varidesk LLC, supplies	375.00	1
Fastenal Company, wood	44.46	1	Menards, tile lines	23.88	1	Verizon Wireless, telephone	104.22	1
Federal Express Co, mailing	63.73	1	Merck Sharp & Dohme, medicine	1560.26	1	Verizon Wireless, data line	282.45	1
Fitzpatrick, Tara, meals/mileage	347.17	1	Merck Sharp & Dohme, supplies	898.45	1	Watts, Chris, meals/mileage	117.70	1
Floyd & Leonard Elec, repair	41.48	1	Meyer, Tomas, meals/mileage	31.61	1	Waukesha County Sher, serve notice	60.00	1
Forestry Suppliers I, chem/gases	46.00	1	MidAmerican Energy C, utilities	314.80	1	Webster County Sheri, serve notice	74.00	1
Forestry Suppliers I, equip	100.80	1	Midwest AcuTech LLC, data line	1430.00	1	Wellmark Blue Cross, purch serv	118000.00	2
Franklin Rec, utilities	50.70	1	Midwest Pipe Supply, excavat/entrances	803.60	1	West Payment Center, mag/books	90.40	1
Frontier Communicati, telephone	142.89	2	Midwest Pipe Supply, tile lines	214.00	1	Windstream Iowa-Comm, telephone	181.05	2
GlaxoSmithKline Phar, medicine	435.50	1	Midwest Underground, parts	824.54	1	Worth Co Public Heal, tax/fee disburse	93.95	1
Goodnature Work Stop, uniforms	149.97	1	MidWest Wheel Compan, parts	228.23	1	Wright County Public, tax/fee disburse	115.56	1
Government Forms & S, printing	117.11	1	Mitel Cloud Services, telephone	138.20	1	Wright, Patricia J, food/provisions	39.51	1
Gracious Estates Off, rent	268.57	1	Moore Medical LLC, supplies	3147.38	1	Young, Dana, secretary	1550.00	3
Graham Tire Co, repair	126.06	2	Mort's Inc, repair	395.00	1	Ziegler Inc, parts	835.68	1
Graham Tire Co, tires/tubes	14.00	1	MSC Industrial Suppl, equip	202.03	1	Ziegler Inc, repair	1925.38	1
Graham Tire Co, repair	70.00	1	MSC Industrial Suppl, parts	622.38	1	Ziegler Inc, tile lines	370.00	1
Graham Tire Co, tires/tubes	44.87	1	NACVSO, dues	50.00	1	Zilge Appliance Cent, purch serv	619.00	1
			NAPA Auto Parts, parts	1103.29	3	GRAND TOTAL:	558,525.74	
			Nedved, Ben, IT Hardware	14.44	1			
			Nedved, Ben, meals/mileage	160.18	1			
			NEHA, dues	130.00	1			