

CLAIMS
October 1, 2019
Cerro Gordo County

Absolute Waste Remov, sanit disp.....	363.69	1	Gempler's Inc., supplies.....	571.50	1	Overhead Door Co of, repair.....	205.80	1
Accurate Analytical, lab tests.....	105.00	1	GlaxoSmithKline Phar, medicine.....	6867.00	2	Pals, Kevin, meals/mileage.....	160.59	1
All Star Pest Contro, extermin.....	90.00	1	Goodnature Work Stop, uniforms.....	39.99	1	Pals, Kevin, training.....	130.75	1
Alliant Energy, utilities.....	11765.56	7	Goodwin Tucker Group, repair.....	132.00	1	Pals, Rustin, transport.....	17.38	1
Alpha Media USA LLC., advertising.....	800.00	1	Green Canopy Inc, sanit disp.....	140.00	1	Pate, Jeff, purch serv.....	50.00	1
Amazon LLC., equip.....	1977.09	1	Greenwood, Lindsay, uniforms.....	118.74	1	Pathology Associates, med examiner.....	2386.00	1
Amazon LLC., purch serv.....	15.98	1	GRP & Associates Inc, sanit disp.....	51.00	1	Petro-Blend Corp, lubricants.....	1103.94	1
Amazon LLC., supplies.....	1972.08	2	Hahn, Heather, meals/mileage.....	18.99	1	Petro-Blend Corp, parts.....	912.93	1
Ames, Jeremy, supplies.....	79.15	1	Halder, Louis, purch serv.....	28.23	1	Pfizer Inc, medicine.....	1852.48	1
Angell, Deb, meals/mileage.....	223.44	1	Hamiel, Tyrel, training.....	519.60	1	Pitney Bowes Global, repair.....	137.82	1
Aramark, custodial.....	150.75	1	Hamilton County Sher, legal.....	43.00	1	Pitney Bowes Purchas, mailing.....	503.50	1
Axon Enterprise Inc., judgement, fine.....	19419.00	1	Hanft, Brian, meals/mileage.....	165.88	1	Polk County Sheriffs, legal.....	43.12	1
Bank of America, legal.....	34.77	1	Hardy Rentals., rent.....	600.00	2	Powerphone Inc., training.....	129.00	1
Batteries Plus LLC., supplies.....	70.00	1	Harrison Truck Cente, parts.....	4935.76	3	Powerplan, culverts.....	1200.00	1
Bennett, Kathryn, meals/mileage.....	2871.31	2	Harrison Truck Cente, repair.....	3429.05	1	Powerplan, lubricants.....	24.66	1
Billion Ford of Clea, repair.....	222.22	1	Health Works, lab tests.....	17.00	1	Powerplan, parts.....	1090.35	1
Bird, Tammy, mailing.....	64.85	1	Health Works, med exam.....	692.00	3	Powerplan, safety items.....	18.19	1
Blackhawk Sprinklers, repair.....	319.00	1	Heartland Asphalt In, blading.....	84.24	1	PPG Architectural Fi, repair.....	92.22	1
Bob Barker Company I, cloth/dry goods.....	399.23	1	Heartland Paper Comp, supplies.....	1584.12	2	Prairie Energy Coope, utilities.....	19.50	1
Bob Barker Company I, equip.....	259.52	1	Holiday Inn Des Moir, meals/mileage.....	244.16	1	PSI Printing Service, supplies.....	152.57	1
Brakke Implement, lubricants.....	90.93	1	Hy-Vee Accounts Rece, food/provisions.....	2449.22	1	Ramada Spirit Lake, meals/mileage.....	712.80	1
Brakke Implement, parts.....	616.97	2	Internet Marketing P, advertising.....	300.00	1	Rasmusson, Jeffrey, witness fees.....	6.44	1
Buchanan Co Sheriff, legal.....	40.14	1	Iowa Law Enforcement, training.....	867.00	1	Rees Truck & Trailer, equip.....	51650.00	1
Butler County Sherif, serve notice.....	65.28	1	Iowa One Call., purch serv.....	85.60	1	Reserve Account, mailing.....	1750.00	1
C G Co Agriculture E, training.....	245.00	2	Iowa State Universit, public ed.....	2700.00	1	Rognes Bros Excavati, culverts.....	58798.44	1
C G Co Conservation, purch serv.....	1000.00	1	J & J Machining Weld, parts.....	140.03	1	RSM US LLP, consult.....	6703.00	1
C G Co Health Admini, purch serv.....	5385.85	2	J & J Machining Weld, repair.....	1161.40	1	RSM US LLP, equip.....	42916.00	1
C G Co Treasurer, data proc.....	7650.45	1	J G Uniforms Inc, supplies.....	300.30	1	RSM US LLP, supplies.....	287.92	1
Cardmember Service., advertising.....	278.99	1	JCL Solutions, supplies.....	102.27	2	Rush, Michelle, mailing.....	6.85	1
Carrier Access IT LC, IT Hardware.....	470.00	1	Johnson, Lon, meals/mileage.....	16.75	1	Sanofi Pasteur Sr., medicine.....	2805.05	1
Casey's Business Mas, fuels.....	634.26	1	Jones, Jody, meals/mileage.....	610.72	1	Schaefer, Dale L, purch serv.....	1000.00	1
CDW Government, Inc., equip.....	46.87	1	Jurgens, Lori, meals/mileage.....	25.03	1	Schickel, Candila C, legal.....	420.00	1
CDW Government, Inc., IT Hardware.....	290.50	1	KIMT TV, advertising.....	1000.00	1	Science Center of Io, training.....	350.00	1
CDW Government, Inc., supplies.....	369.43	1	Knorr Electric Inc, repair.....	1379.50	2	Secretary of State, printing.....	60.00	1
CED/Culver Hahn Elec, repair.....	240.00	1	Kramer Ace Hardware, equip.....	131.01	1	Sewer Equipment Co., parts.....	118.31	1
Central Lock Securit, building remodel.....	4619.08	1	Kramer Ace Hardware, parts.....	9.30	1	Sheraton Sioux Falls, meals/mileage.....	817.20	1
CenturyLink, telephone.....	742.55	1	Krones, Betty, meals/mileage.....	362.96	1	Sherwin Williams Co, supplies.....	59.58	1
CenturyLink., telephone.....	136.35	1	KXLT Rochester., advertising.....	1000.00	1	ShIPLEY, Danielle, meals/mileage.....	220.32	1
Cintas Corporation #, supplies.....	68.19	1	Lake Auto Service In, repair.....	2124.68	1	Short Elliott Hendri, consult.....	2276.94	1
City of Mason City, utilities.....	242.16	2	Landfill of North Io, sanit disp.....	325.89	2	Smith, Jennifer, meals/mileage.....	29.64	1
City of Swaledale, account/audit/cleric.....	380.40	1	Larson Printing Comp, printing.....	368.95	1	Staples Business Adv, equip.....	156.66	1
Clausen Plumbing & H, repair.....	83.14	1	LeDoux Signs Inc., advertising.....	480.00	1	Staples Business Adv, supplies.....	322.96	1
Clear Lake Ind Telep, data line.....	59.55	2	LeDoux Signs Inc., public ed.....	1544.00	1	Staples Credit Plan, supplies.....	171.63	2
Clear Lake Ind Telep, online info.....	1567.92	2	Lingo Communications, telephone.....	44.00	1	Steenblock, Andrew, meals/mileage.....	14.18	1
Clear Lake Ind Telep, telephone.....	3333.02	5	M-B Companies Inc, parts.....	853.10	1	Stellar Truck & Trai, parts.....	1424.85	1
Clear Lake Sanitary, utilities.....	31.95	1	Maben, Patti, custodial.....	300.00	1	Stoneycpher, Jessica, meals/mileage.....	29.64	1
Complete Auto Repair, repair.....	50.80	1	Mail Services LLC., mailing.....	1275.49	4	Sullivan County Sher, serve notice.....	37.80	1
Conklin, Valerie, supplies.....	64.20	1	Manly Services., other serv.....	927.56	1	Summit Food Service, food/provisions.....	13848.98	3
Consolidated Energy, fuels.....	2666.13	2	Marco Inc., rent.....	288.76	1	Sure Service Co, purch serv.....	70.00	1
Consolidated Energy, parts.....	772.49	1	Marco Inc., supplies.....	178.39	1	The Sidwell Company, map maint.....	520.00	1
Control Print Creati, purch serv.....	30.00	1	Martin Brothers Dist, equip.....	269.88	1	Thomasson, Mary, legal.....	292.50	1
Control Print Creati, supplies.....	1200.00	1	Martin Brothers Dist, food/provisions.....	125.02	1	Tidman, Shelby, meals/mileage.....	66.96	1
Cott Systems Inc., data proc.....	110.00	1	Martin Brothers Dist, supplies.....	595.83	2	Tierney South LLC, rent.....	10300.00	1
CovertTrack Group In, equip.....	600.00	1	Martin Marietta Mate, granular.....	138651.71	3	Toyota Financial Ser, equip.....	1167.94	5
CPR Mason City, telephone.....	200.00	1	Mason City Chamber, training.....	100.00	1	Treasurer State Of I, legal.....	6053.00	1
Croell Redi-Mix Inc., flood/erosion control.....	4200.00	1	Mason City Fire and, ambulance.....	500.00	1	Triple 3 LLC, data proc.....	349.36	1
D & D Sales Inc, advertising.....	211.00	1	Mason City Lumber Co, wood.....	50.88	1	Ty Smedes Nature Pho, training.....	237.40	1
D & D Sales Inc, printing.....	419.75	1	Mason City Public Ut, utilities.....	1133.01	1	United States Postma, mailing.....	4081.61	1
D & D Sales Inc, public ed.....	3043.00	1	Mason City Tire Serv, repair.....	12.00	1	UnityPoint Clinic., lab tests.....	42.00	1
D & L Equipment., parts.....	165.98	1	Mason City Tire Serv, tires/tubes.....	114.82	1	US Cellular, repair.....	1447.81	1
Daley's Plumbing & H, repair.....	120.40	1	McKesson Medical - S, supplies.....	61.06	1	Verde Environmental, public ed.....	2229.50	1
Dave Syverson Truck, parts.....	39.79	1	McKesson Medical-Sur, medicine.....	577.67	1	Walmart Community, supplies.....	34.60	1
Deano's Dust Control, dust/cal chloride.....	247.25	1	McKesson Medical-Sur, supplies.....	1751.89	1	Watts, Chris, meals/mileage.....	92.22	1
DeMaris, Michael, witness fees.....	5.72	1	Mechanical Air Syste, repair.....	1118.22	2	Wedmore, Adam, meals/mileage.....	150.80	1
Denco Highway Const, culverts.....	11401.08	1	Menards, equip.....	162.28	1	Wellmark Blue Cross, purch serv.....	60500.00	1
Des Moines Register, mag/books.....	20.00	1	Menards, parts.....	41.48	1	Wilson, Barry, rent.....	400.00	2
Des Moines Stamp Mfg, supplies.....	98.70	1	Menards, repair.....	325.90	1	Windstream Iowa-Comm, telephone.....	185.99	2
Determan Electric Co, repair.....	360.30	1	Menards, supplies.....	350.22	3	Winnebago County She, serve notice.....	39.00	1
Diamond Vogel Paint, clean/paint.....	51.77	1	Mennen, Doug, transport.....	5.49	1	Ziegler Inc, parts.....	2597.73	4
Dunbar, Emily, meals/mileage.....	33.82	1	Mercer Engineering P, purch serv.....	2731.50	1	Ziegler Inc, repair.....	2915.36	2
EmergiTech Inc., software.....	26281.81	1	Merck Sharp & Dohme, medicine.....	7937.91	1	GRAND TOTAL.....	684,603.05	
Emersons at the Will, public ed.....	1129.50	1	MidAmerican Energy C, utilities.....	741.77	1			
Exceptional Persons, purch serv.....	3936.84	1	MidWest Wheel Compan, parts.....	1675.87	2			
Fayette County Sheri, serve notice.....	37.46	1	Mitel Cloud Services, telephone.....	44.49	1			
FFF Enterprises, Inc, medicine.....	18889.48	1	Moonlight Floor & Ma, custodial.....	1395.00	1			
Fitzpatrick, Tara, meals/mileage.....	91.21	1	Motorola Solutions I, judgement, fine.....	16584.60	1			
Fjone, Matthew, supplies.....	192.55	1	NAPA Auto Parts, equip.....	252.91	1			
Floor To Ceiling Inc, building remodel.....	959.30	1	NAPA Auto Parts, repair.....	9.00	1			
Floyd & Leonard Elec, equip.....	748.36	1	NCHEC, dues.....	55.00	1			
Floyd & Leonard Elec, parts.....	20.13	1	Next Generation Tech, software.....	149.99	1			
Floyd County Sheriff, legal.....	134.00	1	NIVC Services Inc, custodial.....	424.13	1			
Fossey, Mike, purch serv.....	1000.00	1	North American Banki, printing.....	104.47	2			
Franklin Rec, utilities.....	50.69	1	North Central Mechan, repair.....	1083.66	2			
Fred Pryor Seminars, training.....	499.00	1	North Iowa Area Comm, training.....	903.00	1			
Freeborn County Sher, legal.....	65.00	1	North Iowa Broadcast, advertising.....	800.00	1			
Frontier Communicati, telephone.....	131.60	2	North Iowa Community, purch serv.....	3471.43	1			
Fusion Cloud Service, telephone.....	153.41	1	North Iowa Media Gro, advertising.....	400.00	1			
Galls LLC, equip.....	39.59	1	North Iowa Reporting, legal.....	753.25	1			
Galls LLC, uniforms.....	143.82	1	O'Brien Moving & Sto, other serv.....	15000.00	1			
			O'Reilly Automotive, repair.....	113.88	2			
			Office Elements, printing.....	185.43	1			
			Office Elements, supplies.....	314.02	2			
			One Vision, custodial.....	382.89	1			