

CLAIMS
April 3, 2018
Cerro Gordo County

ABC/PFI Legal Serv, serve notice	85.00	1
Accurate Analytical, lab tests	93.00	1
Airgas USA LLC, repair	85.15	1
All Star Pest Contro, extermin	90.00	1
Allen's Tow N' Trave, secret invest	205.00	1
Alliant Energy, utilities	11631.20	7
Amazon LLC, equip	1539.65	1
Amazon LLC, supplies	43.15	1
Aramark, uniforms	124.00	1
Atiracredit Masterca, advertising	527.29	2
Atiracredit Masterca, dues	440.00	1
Atiracredit Masterca, equip	104.67	1
Atiracredit Masterca, food/provisions	127.48	1
Atiracredit Masterca, mailing	173.00	1
Atiracredit Masterca, marketing	180.35	1
Atiracredit Masterca, meals/mileage	121.06	1
Atiracredit Masterca, public ed	149.00	1
Atiracredit Masterca, purch serv	14.43	1
Atiracredit Masterca, supplies	92.02	1
Atiracredit Masterca, telephone	14.95	1
Atiracredit Masterca, training	2115.79	2
Barkema Land Co, granular	1300.00	1
Bauer Built Tires In, repair	110.00	1
Bauer Built Tires In, tires/tubes	92.74	1
Bennett, Kathryn, meals/mileage	254.03	1
Birch Communications, telephone	171.88	1
Black Hawk County Sh, legal	41.06	1
Black Hawk County Sh, serve notice	41.61	1
Blazek Electric Inc, repair	486.35	2
BMC Aggregates LC, bridge	107.30	1
Bob Barker Company I, cloth/dry goods	62.75	1
Brakke Implement, parts	504.68	1
Brick and Tile LLC, online info	200.00	1
Brinton Bordwell & J, legal	100.00	1
Butler County Public, tax/fee disburse	3741.61	1
C G Co Health Admini, purch serv	1604.90	1
Cavalier Coaches Inc, training	995.00	1
CDW Government, Inc, equip	3515.00	3
CDW Government, Inc, IT Hardware	1644.47	2
CDW Government, Inc, judgement, fine	6958.00	1
CDW Government, Inc, software	215.00	1
Central Iowa Distrib, supplies	105.00	1
CenturyLink, online info	6828.21	1
CenturyLink, telephone	58.02	1
Cerro Gordo Co Healt, med exam	192.00	2
Cintas Corporation #, repair	116.82	1
Cintas Corporation #, supplies	347.03	2
City Laundering Co, supplies	141.44	1
City of Mason City, utilities	389.18	2
Clear Choice Constru, freight	2426.00	1
Clear Lake Ind Telep, data line	12.00	1
Clear Lake Ind Telep, online info	2216.99	2
Clear Lake Ind Telep, telephone	1308.06	3
Compass Expediting I, serve notice	35.00	1
Compass Health Brand, supplies	975.00	1
Compass Minerals, sand/chem	45396.39	1
Consolidated Energy, fuels	5438.89	2
Cott Systems Inc, data proc	110.00	1
Counsel, repair	75.15	1
Crazy Minnow Co, supplies	6.54	1
Crescent Electric Su, electric supp	173.36	1
D & L Equipment, parts	186.09	1
Daley's Plumbing & H, repair	90.00	1
Dallas County Sherif, serve notice	49.20	1
Delta Dental of Iowa, insurance	6576.96	1
Des Moines Register, mag/books	20.00	1
Determan Electric Co, repair	206.42	1
Determan Investments, rent	13012.48	1
Diamond Vogel Paint, paint	100.77	1
Diamond Vogel Paint, parts	173.97	1
Doctors Foster and S, supplies	99.91	1
Electronic Engineeri, parts	7.80	1
Electronic Engineeri, repair	435.60	1
Ellefson, Rachel, legal	40.50	1
EMC National Life Co, purch serv	668.22	1
ESRI Inc, repair	4250.00	1
Exceptional Persons, purch serv	4305.91	1
Fareway Stores Inc, food/provisions	4.00	1
Federal Express Co, mailing	10.91	1
Fitzpatrick, Tara, meals/mileage	343.91	1
Floyd County Public, tax/fee disburse	229.82	1
Forestry Suppliers I, parts	565.58	1
Francis Lauer, foster care	1866.00	1
Franklin County Publ, tax/fee disburse	437.77	1
Franklin General Hos, tax/fee disburse	412.29	1
Frontier Communicati, telephone	123.98	2
Galls LLC, uniforms	324.00	2
General Basic Fund, mailing	4226.66	9
GlaxoSmithKline Phar, medicine	6327.20	2

Graham Tire Co, repair	361.54	2
Grainger Inc, parts	75.10	1
Greenbelt Home Care, tax/fee disburse	794.66	1
GRP & Associates Inc, sanit disp	51.00	1
Halder, Louis, supplies	35.29	1
Hancock County Healt, tax/fee disburse	314.14	1
Harris, Bob, training	125.00	1
Harrison Truck Cente, parts	490.53	1
Harrison Truck Cente, repair	115.67	1
Health Works, med exam	173.00	1
Heartland Asphalt In, asphalt	230.00	1
Honda Financial Serv, equip	137.12	1
Hy-Vee Accounts Rece, food/provisions	302.73	4
ICEOO District II, training	20.00	1
Imagetek Inc, consult	75.00	1
Imagetek Inc, repair	37.50	1
Institute of IA Cert, training	960.00	2
Iowa Department of J, judgement, fine	400.00	1
Iowa Dept of Transpo, material test/insp	50.00	1
Iowa Law Enforcement, med exam	300.00	1
Iowa Narcotics Offic, training	250.00	1
Iowa One Call, purch serv	61.40	1
Iowa Outdoors, mag/books	15.00	1
Iowa State Universit, training	575.00	2
ISCTA, training	135.00	1
Johansen Welding, repair	40.00	1
Jones, Jody, meals/mileage	308.44	1
Jurgens, Lori, meals/mileage	293.43	1
Jurgens, Lori, repair	3.24	1
K & H Co-op Oil Co, fuels	18214.67	1
Kelly Services Inc, account/audit/cleric	1275.89	2
Kossuth County Sheri, serve notice	46.00	1
Kossuth Emer Prepare, tax/fee disburse	2251.53	1
Larson Printing Comp, printing	254.85	2
Larson Printing Comp, supplies	810.20	2
Lupkes, Myron, training	125.00	1
Mail Services LLC, mailing	1512.34	5
Main Event Banquet H, training	400.00	1
Marco Inc, repair	59.51	1
Marco Inc, printing	472.46	1
Marco Inc, rent	366.31	2
Marco Inc, repair	153.32	1
Marco Inc, supplies	424.52	1
Mason City Ford Chry, repair	159.95	1
Mason City Lumber Co, wood	47.22	1
Mason City Public Ut, utilities	2151.05	4
McKesson Medical-Sur, supplies	219.97	2
Mechanical Air Syste, repair	6658.18	3
Mediacom, online info	135.90	1
Mediacom, telephone	97.89	1
Menards, repair	53.94	1
Menards, supplies	9.47	1
Merck Sharp & Dohme, medicine	2846.29	1
Mercy Medical Center, med exam	150.00	1
Meservey Fire Dept, equip	5000.00	1
Mid-America Publishi, brd proceed	372.76	2
Mid-America Publishi, mag/books	40.00	1
Midwest Pipe Supply, tile lines	84.10	1
MidWest Wheel Compan, parts	105.66	1
Mitchell Co Regional, tax/fee disburse	804.85	1
Mitel Cloud Services, telephone	129.99	1
Moore Medical LLC, supplies	1456.29	1
MSC Industrial Suppl, equip	112.68	1
MSC Industrial Suppl, parts	1413.84	1
NAPA Auto Parts, parts	46.29	1
National Restaurant, public ed	1533.71	1
NIVC Services Inc, printing	81.01	1
Nora Springs Ambulan, tax/fee disburse	1616.31	1
North American Banki, printing	36.87	1
North American Banki, purch serv	120.53	1
North Central Mechan, repair	2405.63	1
North Iowa Community, purch serv	8233.34	1
North Iowa Corridor, contribution	2500.00	1
North Iowa Media Gro, brd proceed	895.54	1
North Iowa Media Gro, publication	56.87	1
North Iowa Reporting, legal	1835.00	1
Northern Cedar Servi, repair	294.50	1
O B's Plumbing & Hea, purch serv	75.00	1
O'Reilly Automotive, repair	26.56	1
Office Elements, furn	159.29	1
Office Elements, supplies	243.58	2
One Vision, custodial	127.22	1
Ostermeier, Chelsey, supplies	11.38	1
Papouchis, Ann, freight	200.00	1
Pearce, Colleen, meals/mileage	546.66	1
Petro-Blend Corp, lubricants	984.00	2
Petro-Blend Corp, parts	739.80	1
Pictometry Internati, map maint	20613.07	1
Pitney Bowes Purchas, mailing	503.50	1
Powerplan, parts	687.89	1
PSI Printing Service, furn	649.98	1
PSI Printing Service, supplies	179.57	2
Reliance Standard Li, purch serv	3853.73	1

Roberts, Dale, rent	300.00	1
Roseland, James, conserv board	139.10	1
RSM US LLP, consult	792.00	1
RSM US LLP, consult	1020.00	1
RSM US LLP, online info	4427.57	1
Sanofi Pasteur Inc, medicine	259.73	1
Screenvision, advertising	5754.00	1
Sheffield Fire Dept, equip	4961.00	1
Shiple, Danielle, meals/mileage	339.55	1
Smith, Samantha, meals/mileage	207.59	1
Staples Business Adv, cloth/dry goods	43.99	1
Staples Business Adv, printing	109.99	1
Staples Business Cre, supplies	296.79	1
Staples Credit Plan, supplies	294.59	7
Storey Kenworthy, furn	1334.55	1
Sugar Plum Preschool, scholarships	238.00	1
Sun Nuclear Corporat, equip	1095.50	1
Swanson Services Cor, supplies	1890.00	1
TASC - Client Invoic, consult	454.41	1
The Sidwell Company, map maint	812.50	1
Thornton EMS, equip	5000.00	1
Thornton Fire Dept, equip	5000.00	1
Tierney Properties, rent	650.00	1
Toyota Financial Ser, equip	1413.89	7
Transamica Employe, purch serv	1170.30	1
TSI Incorporated, equip	570.72	1
US Cellular, repair	1407.44	1
US Cellular, telephone	626.72	1
Vanguard Appraisals, account/audit/cleric	240.00	1
Vanguard Appraisals, appraisal	1860.00	1
Verizon Wireless, telephone	305.83	1
Webb, Michael, training	124.96	1
Webster County Sheri, legal	6.00	1
Webster County Sheri, serve notice	35.00	1
Wellmark Blue Cross, purch serv	265084.85	3
West Hancock Comm Pr, scholarships	125.00	1
Windstream Iowa-Comm, telephone	182.64	2
Winnebago Co Public, tax/fee disburse	182.83	1
Worth Co Public Heal, tax/fee disburse	2864.36	1
Ziegler Inc, parts	746.96	2
Ziegler Inc, repair	1053.00	1
Zuercher Technologie, equip	26320.52	1
Zuercher Technologie, supplies	24636.36	1
GRAND TOTAL:	620,331.09	