

CLAIMS  
December 26, 2018  
Cerro Gordo County

Absolute Waste Remov, sanit disp	578.08	2	Des Moines Register, mag/books	20.00	1	Martin Marietta Mate, supplies	239.21	1
Accurate Analytical, lab tests	140.00	1	Des Moines Stamp Mfg, supplies	77.55	1	Mason City Family YM, freight	342.00	1
Adams County Sheriff, serve notice	59.25	1	Determan Electric Co, repair	369.09	1	Mason City Fire and, ambulance	250.00	1
Ahlers & Cooney PC, labor relations	270.00	1	DeVries, Alyse, meals/mileage	103.01	1	Mason City Glass Inc, repair	75.00	1
Ahlers & Cooney PC, legal	270.00	1	Dunbar, Emily, meals/mileage	201.11	1	Mason City Public Ut, utilities	1051.44	1
Airgas USA LLC, repair	277.81	2	Dunbar, Emily, transport	147.62	1	McKesson Medical-Sur, supplies	238.09	3
All Star Pest Contro, extermin	90.00	1	Edgar, Carolyn, repair	53.81	1	Mechanical Air Syste, repair	4486.61	2
Alliant Energy, utilities	23407.77	9	Edwards Brandt & Ass, insurance	600.00	1	Mediacom, supplies	266.67	1
Allina Health System, autopsies	400.00	1	eLearnIT LLC, consult	150.00	1	Menards, equip	63.41	2
Amazon LLC, equip	1944.19	1	Electronic Engineeri, equip	4485.26	1	Menards, parts	101.86	1
Amazon LLC, furn	79.98	1	Electronic Engineeri, repair	600.18	1	Menards, repair	85.66	1
Amazon LLC, supplies	263.72	1	Fareway Stores Inc, supplies	12.87	1	Menards, supplies	394.95	6
American Resource Co, election supp	290.00	1	Farm & Home Publishs, printing	1200.00	1	Merck Sharp & Dohme, medicine	661.81	1
Ames Photo Portrait, printing	83.70	1	Fastenal Company, parts	39.40	1	Mercy Medical Center, lab tests	1086.00	1
Aramark, supplies	122.30	1	Fastenal Company, supplies	23.80	1	Mid-America Publishi, mag/books	65.00	1
Ashley Inn, rent	260.00	1	Fastlane Motor Parts, repair	70.59	1	MidAmerican Energy C, utilities	37.72	1
Avery, Emily, meals/mileage	74.67	1	Fisher, John, rent	300.00	1	Midwest AcuTech LLC, repair	4537.00	1
Bart's Auto Body, repair	500.00	1	Floor To Ceiling Inc, repair	389.94	1	Midwest Underground, parts	135.35	1
Basic Birder, supplies	60.00	1	Floyd & Leonard Elec, lubricants	63.96	1	MidWest Wheel Compan, parts	20.04	1
Bauer Built Tires In, repair	314.00	1	Floyd County Public, tax/fee disburse	892.31	1	Mitchell County Home, tax/fee disburse	1166.44	1
Bauer Built Tires In, tires/tubes	75.00	1	Francis Lauer, foster care	2052.60	1	Mitel Cloud Services, telephone	140.54	1
Bennett, Kathryn, meals/mileage	346.08	1	Franklin County Publ, tax/fee disburse	1148.85	1	MN Iowa Electric Mot, repair	379.49	1
Billings, Brandon, purch serv	305.82	1	Franklin County Sher, serve notice	347.00	2	Moe, Brendon, meals/mileage	223.26	1
Blazek Electric Inc, repair	858.78	1	Franklin Rec, utilities	50.59	1	Moon, Kayla, uniforms	119.04	1
Bob Barker Company I, cloth/dry goods	29.80	1	Franciscus, Virginia, uniforms	59.60	1	Mort's Water Company, repair	500.00	1
Bob Barker Company I, equip	264.58	1	Gardiner Thomsen, account/audit/cleric	53500.00	1	MyFleetCenter.com, repair	40.48	1
Bolton & Menk Inc, consult	800.00	1	Garner Comm School P, scholarships	225.00	1	NAPA Auto Parts, parts	502.84	3
Bolton & Menk Inc, tile lines	160.00	1	Gast, Eldon, ag/hortic	335.00	1	NAPA Auto Parts, repair	83.55	1
Brakke Implement, parts	629.72	2	Gerken, Tammy, meals/mileage	151.51	1	Newman Catholic Dayc, scholarships	480.00	1
BSJ Investments, fuels	301.04	1	GlaxoSmithKline Phar, medicine	4246.65	2	NIVC Services Inc, custodial	342.23	1
Butler County Public, tax/fee disburse	550.94	1	Glen's Tire Service, repair	52.50	1	NIVC Services Inc, printing	20.52	1
C G Co Health Admini, purch serv	4021.18	1	Glen's Tire Service, tires/tubes	15.00	1	Nora Springs Ambulan, tax/fee disburse	1395.00	1
C G Co Law Library, contribution	250.00	1	Goodnature Work Stop, uniforms	194.97	2	North American Banki, printing	36.87	1
Cardmember Service, advertising	1773.26	1	Goodwin Law Office P, consult	2044.25	1	North American Banki, purch serv	84.14	1
Cardmember Service, dues	215.00	1	Gov't Finance Office, purch serv	435.00	1	North Iowa Area Coun, freight	1970.00	1
Cardmember Service, food/provisions	53.89	1	Graham Tire Co, tires/tubes	36.47	1	North Iowa Broadcast, public ed	1090.00	1
Cardmember Service, mailing	126.45	1	Graham Tire Co, repair	41.00	1	North Iowa Community, purch serv	80.00	1
Cardmember Service, meals/mileage	233.91	1	Graham Tire Co, tires/tubes	7.00	1	North Iowa Electric, freight	522.65	1
Cardmember Service, public ed	377.00	1	Green Canopy Inc, sanit disp	145.00	2	North Iowa Juvenile, foster care	6875.00	1
Cardmember Service, repair	144.00	1	Hancock County Healt, tax/fee disburse	559.02	1	North Iowa Media Gro, advertising	579.25	1
Cardmember Service, software	76.72	1	Hancock County Oil C, fuels	1410.64	1	North Iowa Media Gro, mag/books	362.75	1
Cardmember Service, supplies	64.83	1	Health Works, med exam	346.00	2	North Iowa Media Gro, publication	568.50	1
Cardmember Service, training	25.00	1	Heartland Paper Comp, supplies	11.53	1	North Iowa Media Gro, serve notice	273.38	1
Cardmember Service, uniforms	32.00	1	Heiny McManigal Duff, publication	1452.12	1	North Iowa Reporting, legal	560.50	1
Carrier Access IT LC, software	2484.60	1	Hemann, Krista, meals/mileage	102.46	1	Nurses Service Organ, insurance	109.00	1
Casey's Business Mas, fuels	266.75	1	Hennepin County Sher, serve notice	160.00	1	NuWay-K&H Co-op, fuels	45.05	1
Caseys General Store, fuels	391.25	1	Hobby Lobby Inc, supplies	93.01	1	O B's Plumbing & Hea, freight	55.00	1
CBM Managed Services, food/provisions	8155.54	2	Hogan Bremer Colonia, funeral	58.17	1	O'Donnell Radon Miti, freight	4160.00	2
CDW Government, Inc, IT Hardware	1955.50	2	Holiday Inn Des Moir, meals/mileage	332.64	1	O'Reilly Automotive, repair	448.03	1
CDW Government, Inc, printing	386.41	1	Hopkins & Huebner PC, legal	72.00	1	O'Tool, Don, supplies	176.52	1
CDW Government, Inc, software	5128.52	1	Huber Supply Co Inc, med equip	21.38	1	Office Elements, supplies	334.92	2
CED/Culver Hahn Elec, repair	147.00	1	Huber Supply Co Inc, repair	29.60	1	On-Site Information, consult	509.00	1
Central Iowa Distrib, supplies	870.40	4	Hy-Vee Accounts Rece, food/provisions	622.00	1	One Vision, custodial	243.54	1
Central Lock Securit, repair	272.00	1	IA State Sheriffs & training	1775.00	1	OneNeck IT Solutions, consult	1708.00	2
CenturyLink, online info	79.70	1	Iowa Communities Ass, judgement, fine	10000.00	1	Ostermeier, Chelsey, meals/mileage	77.94	1
CenturyLink, telephone	734.76	1	Iowa Dept of Natural, utilities	100.00	1	Perrin, Cortney, meals/mileage	27.03	1
CenturyLink, telephone	1436.52	4	Iowa Environ Health, dues	160.00	1	Petro-Blend Corp, parts	134.75	1
CenturyLink, transport	19.27	1	Iowa One Call, purch serv	38.80	1	Pingel, Pamela, meals/mileage	68.13	1
Cerro Gordo Co Healt, med exam	5250.00	1	Iowa Prison Industri, equip	344.85	1	Pitney Bowes Global, repair	137.82	1
Chickasaw Co Public, tax/fee disburse	756.05	1	Iowa State Bar Assn, dues	165.00	1	Powerphone Inc, training	774.00	1
City of Clear Lake, tile lines	14.83	1	IOWWA, dues	200.00	1	Prairie Energy Coope, utilities	39.00	1
City of Mason City, animal control	225.00	1	IOWWA, training	300.00	1	Precision Delta Corp, supplies	2520.00	1
City of Mason City, fuels	36.56	1	J & J Machining Weld, parts	352.13	1	Pritchard's Lake Che, repair	160.02	1
City of Mason City, utilities	229.93	2	J Robert Hopson, account/audit/cleric	2000.00	1	Productivity Plus Ac, parts	73.10	1
City of Thornton, utilities	29.58	1	Jurgens, Lori, meals/mileage	196.92	1	PSI Printing Service, printing	240.91	1
Clear Lake Area Cham, dues	98.00	1	Jurgens, Lori, training	25.00	1	PSI Printing Service, supplies	267.08	1
Clear Lake Sanitary, utilities	33.24	1	Kalkwarf, Debra, meals/mileage	10.90	1	Quality Medical Serv, supplies	40.00	1
Cole Excavating, tile lines	4005.00	1	Kantaris, Robert, rent	300.00	1	Reliance Standard Li, purch serv	3822.74	1
Conklin, Valerie, meals/mileage	19.08	1	KCMR Radio, advertising	100.00	1	RICOH USA Inc, rent	39.54	1
Consolidated Energy, fuels	5609.86	3	KCMR Radio, public ed	180.00	1	RICOH USA Inc, repair	333.61	1
Consolidated Energy, parts	181.05	1	Kramer Ace Hardware, parts	3.18	1	Ries Tiling, tile lines	310.00	1
Consolidated Energy, utilities	482.40	1	Kramer Ace Hardware, supplies	87.96	2	RSM US LLP, consult	393.00	1
Cott Systems Inc, data proc	110.00	1	Krull, Jennifer, legal	99.50	1	Schickel, Candila C, legal	348.00	1
Counsel, printing	378.74	1	KXL Rochester, public ed	870.00	1	Screenvision, advertising	2652.00	1
Counsel, repair	286.22	1	Lake Auto Parts Inc, parts	16.99	1	Secory Plumbing & He, freight	795.00	1
CovertTrack Group In, equip	600.00	1	Lake Auto Service In, repair	667.60	2	Shipman Gutters LLC, freight	513.00	1
Crazy Minnow Co, supplies	12.00	1	Landfill of North Lo, sanit disp	60.00	1	Shovein, Thomas, printing	23.00	1
Crescent Electric Su, electric supp	233.33	1	Language Line Servc, consult	23.40	1	Smith, Jennifer, meals/mileage	229.99	1
Culligan, food/provisions	44.25	1	Language Line Servc, purch serv	30.00	1	Smith, Mitchell, supplies	51.36	1
Custom Auto Builders, equip	277.50	1	Larson Printing Comp, printing	863.00	3	Sonus Language Servi, legal	198.00	1
D & D Sales Inc, printing	13.50	1	Latham, Tim, rent	300.00	1	South Central Distri, training	225.00	1
D & D Sales Inc, public ed	438.50	2	Lauen-Son Constructi, tile lines	1352.50	1	South Dakota Profess, serve notice	35.00	1
D & D Sales Inc, uniforms	1435.25	1	LEAF LLC, supplies	100.91	1	Staples Business Adv, equip	156.66	1
Dalen, Carlyle D, meals/mileage	187.48	1	Little Lambs Prescho, scholarships	635.00	1	Staples Business Adv, printing	271.63	2
Dalen, Leslie, refund	46.79	1	Mail Services LLC, mailing	4989.23	7	Staples Business Adv, supplies	420.82	1
Daley's Plumbing & H, freight	2200.00	1	Mail Services LLC, printing	441.45	1	Staples Business Cre, supplies	107.20	1
Daley's Plumbing & H, repair	765.18	1	Marble Rock Comm Fir, tax/fee disburse	513.00	1	Staples Credit Plan, supplies	40.17	1
Delta Dental of Iowa, insurance	7037.86	1	Marco Inc, rent	399.97	2	Stellar Truck & Trai, parts	1274.75	1
			Marco Inc, supplies	178.39	1	Stephen, Shirley, meals/mileage	62.68	1
			Marco Technologies L, rent	261.26	1	Storey Kenworthy, furn	4.80	1
			Marco Technologies L, supplies	292.42	1	Sunbeam Preschool, scholarships	480.00	1
			Martin Brothers Dist, food/provisions	39.56	1	Suntrac Services Inc, repair	60.00	1
			Martin Marietta Mate, blading	3047.08	3	Super 8 Mason City, purch serv	738.70	1

Super 8 Mason City, rent.....	218.40	1
Sure Service Co, repair .....	240.00	1
TASC, purch serv.....	11516.91	1
Tazewell County Sher, serve notice.....	20.50	1
The Schneider Corpor, online info.....	1000.00	1
The Sidwell Company, map maint.....	2632.50	1
The Tire Experts, repair .....	109.95	1
The Tire Experts, tires/tubes .....	494.64	1
Thomas, Dylan J, legal .....	402.00	1
Thrifty White Pharma, medicine .....	3784.14	1
Thrifty White Pharma, supplies.....	29.28	1
Tierney Main Street, rent .....	3562.50	1
TimeClock Plus, software .....	4500.00	1
Toyota Financial Ser, equip.....	1569.94	7
Transamerica Employe, purch serv.....	1197.18	1
Truck Specialties In, parts .....	792.00	1
Truck Specialties In, repair .....	40.00	1
Tugs Daycare, scholarships .....	140.00	1
United States Postma, mailing .....	182.00	1
US Cellular, repair.....	1447.81	1
US Cellular, telephone.....	12.32	1
Verizon Wireless, data line .....	282.60	1
Verizon Wireless, judgement, fine.....	42.46	1
Verizon Wireless, telephone.....	3508.27	7
VISA, dues .....	50.00	1
VISA, equip .....	408.80	1
VISA, fuels .....	4.87	1
VISA, IT Hardware.....	495.00	1
VISA, supplies.....	161.90	1
VISA, training .....	49.75	1
Vogelson, Kara, fuels.....	18.73	1
Vogelson, Kara, meals/mileage.....	303.55	1
Vorland, Christian, witness fees .....	14.36	1
Vorland, Susan, witness fees .....	5.00	1
Ward, Melissa, meals/mileage.....	108.46	1
Waste Management, purch serv .....	946.36	1
Waste Management, sanit disp .....	1103.48	2
Wedmore, Adam, meals/mileage .....	208.19	1
Wellmark Blue Cross, purch serv .....	118000.00	2
West Fork Comm Schoo, scholarships .....	225.00	1
West Hancock Comm Pr, scholarships.....	145.00	1
West Payment Center, data proc .....	1295.80	1
West Payment Center, mag/books.....	90.40	1
Worth Co Public Heal, tax/fee disburse .....	730.13	1
Worth County Sheriff, serve notice.....	56.16	1
Wright County Public, tax/fee disburse .....	1092.31	1
Wright Materials Inc, sand .....	544.72	1
Ziegler Inc, parts .....	1362.14	3
Ziegler Inc, repair.....	846.00	1
GRAND TOTAL: .....	430,752.68	