

CLAIMS
October 30, 2018
Cerro Gordo County

Accurate Analytical, lab tests.....	160.00	2	Harrison Truck Cente, repair.....	519.00	1	North Iowa Area Comm, training.....	15.00	1
Alliant Energy, utilities.....	16998.75	11	Health Works, med exam.....	173.00	1	North Iowa Community, purch serv.....	5260.49	1
Amazon LLC, equip.....	318.29	1	Hobby Lobby Inc, supplies.....	11.98	1	North Iowa Media Gro, mag/books.....	477.25	1
Amazon LLC, supplies.....	39.93	1	Holiday Inn Hotel &, meals/mileage.....	145.60	1	North Iowa Reporting, legal.....	686.50	1
American Realty & Ma, rent.....	150.00	1	Honda Financial Serv, equip.....	137.12	1	Northern Cedar Serv, repair.....	514.50	1
Anastasi Counseling, witness fees.....	150.00	1	Hopkins & Huebner PC, legal.....	888.00	1	O B's Plumbing & Hea, purch serv.....	466.57	1
Aramark, custodial.....	122.30	1	Huber Supply Co Inc, equip.....	349.23	1	O'Donnell Radon Mit, freight.....	1836.00	1
Basic Birder, supplies.....	95.48	1	Huber Supply Co Inc, repair.....	152.34	1	Office Elements, election supp.....	43.15	1
Bauer Built Tires In, repair.....	105.00	1	Hudson Law Firm, legal.....	218.50	1	Office Elements, supplies.....	748.20	3
Bauer Built Tires In, tires/tubes.....	76.24	1	Hy-Vee Accounts Rece, food/provisions.....	617.14	1	OneNeck IT Solutions, consult.....	1008.00	1
Bennett, Kathryn, meals/mileage.....	218.55	1	IMWCA, insurance.....	1132.00	1	Ostermeier, Chelsey, meals/mileage.....	49.60	1
Billion Ford of Clea, parts.....	57.90	1	Ingersoll Water Cond, supplies.....	53.00	1	Pappajohn Shriver Ei, legal.....	13758.80	3
Blackhawk Sprinklers, repair.....	169.00	1	Iowa Bridges & Culve, bridge.....	8920.56	1	Pathology Associates, med examiner.....	2272.00	1
BMC Aggregates LC, flood/erosion control.....	232.13	1	Iowa County Attorney, training.....	150.00	1	Petro-Blend Corp, equip.....	31.82	1
Bob Barker Company I, equip.....	287.85	1	Iowa Dept of Transpo, signs.....	144.30	1	Petro-Blend Corp, lubricants.....	2498.68	1
Bolton & Menk Inc, consult.....	320.00	1	Iowa Hoist & Crane I, equip.....	657.06	1	Petro-Blend Corp, parts.....	300.09	1
Bolton & Menk Inc, tile lines.....	992.50	2	Iowa Law Enforcement, training.....	830.00	1	Pfizer Inc, medicine.....	3529.24	1
Bound Tree Medical, med equip.....	753.80	1	Iowa Lead Safety, freight.....	450.00	1	Pingel, Pamela, meals/mileage.....	116.08	1
Brakke Implement, parts.....	95.40	1	Iowa One Call, purch serv.....	82.00	1	Pitney Bowes Inc, rent.....	1172.70	1
C G Co Health Admini, purch serv.....	1710.63	1	Iowa Public Health A, dues.....	350.00	1	Pitney Bowes Purchas, mailing.....	503.50	1
C G Co Sheriff, purch serv.....	50.50	1	Iowa Society of CPA', dues.....	145.00	1	Powerphone Inc, training.....	729.00	1
C.H. McGuinness Co In, repair.....	418.60	1	Iowa State Universit, training.....	250.00	1	Pritchard's Pre-Own, equip.....	233.20	1
Cabela's Inc, uniforms.....	280.83	1	Iowa Workforce Devel, unemployment.....	1260.17	3	Prosecuting Attorney, mag/books.....	110.00	1
Cardmember Service, advertising.....	99.38	1	J & J Machining Weld, parts.....	253.74	1	PSI Printing Service, printing.....	615.84	1
Cardmember Service, contribution.....	29.54	1	J & J Machining Weld, repair.....	151.25	1	PSI Printing Service, supplies.....	151.31	1
Cardmember Service, dues.....	460.00	2	Jackson Landscape, repair.....	3120.00	1	RBM Consulting LLC, data proc.....	737.50	1
Cardmember Service, equip.....	524.72	1	Johansen Welding, parts.....	33.90	1	RBM Consulting LLC, print ballots.....	18452.00	1
Cardmember Service, food/provisions.....	153.07	1	Jones, Jody, meals/mileage.....	158.05	1	Reliance Standard Li, purch serv.....	3821.58	1
Cardmember Service, mailing.....	501.75	1	KADOLPH, ROGER, purch serv.....	500.00	1	Reserve Account, mailing.....	200.00	1
Cardmember Service, marketing.....	818.35	1	KIMT TV, advertising.....	995.00	1	Rice County Sheriff, legal.....	140.00	1
Cardmember Service, meals/mileage.....	3098.94	1	KIMT TV, public ed.....	540.00	1	Robbins, John, meals/mileage.....	296.17	1
Cardmember Service, public ed.....	569.00	1	Krammer Ace Hardware, supplies.....	24.40	1	Rock Island Co Sheri, serve notice.....	49.70	1
Cardmember Service, purch serv.....	188.87	2	Kruse, Mitchell, meals/mileage.....	142.60	1	RSM US LLP, consult.....	1157.00	2
Cardmember Service, software.....	119.05	2	KXLT Rochester, public ed.....	400.00	1	Sanofi Pasteur Inc, medicine.....	319.53	1
Cardmember Service, supplies.....	22.90	1	Larry Elwood Constru, repair.....	472.95	1	Sargent, Ron, supplies.....	44.58	1
Cardmember Service, training.....	105.00	1	Larry's Garage, fuels.....	300.00	1	Satern Builders, freight.....	11767.00	1
Cardmember Service, transport.....	456.60	1	Larry's Garage, tires/tubes.....	15.00	1	Schickel, Candia C, legal.....	420.00	1
CBM Managed Services, food/provisions.....	9337.22	2	Larson Printing Comp, printing.....	114.40	1	Schukei Chevrolet In, parts.....	412.69	1
CDW Government, Inc, equip.....	2032.88	6	LEAF LLC, equip.....	100.91	1	Schukei Chevrolet In, repair.....	591.60	1
CED/Culver Hahn Elec, repair.....	220.50	2	Lee County Sheriff, legal.....	40.00	1	Secory Plumbing & He, repair.....	436.90	1
Central Iowa Distrib, repair.....	85.10	1	M.D. Products & Solu, parts.....	233.12	1	Secretary of State, printing.....	30.00	1
Central Lock Securit, equip.....	277.00	1	Mail Services LLC, mailing.....	1751.24	5	Servicemaster Of Mas, purch serv.....	245.24	1
CenturyLink, telephone.....	734.90	1	Marco Inc, printing.....	484.98	1	Shelby Co Sheriff's, serve notice.....	50.00	1
CenturyLink, telephone.....	356.09	3	Marco Inc, rent.....	954.41	3	Short Elliott Hendri, consult.....	12448.56	1
Chickasaw Co Public, tax/fee disburse.....	117.90	1	Marco Inc, supplies.....	216.42	1	Solutions Inc, printing.....	250.00	1
Cintas Corporation #, supplies.....	121.47	1	Marco Technologies L, rent.....	261.26	1	Staples Business Adv, equip.....	306.09	1
City Laundering Co, supplies.....	123.74	1	Marriott West Des Mo, meals/mileage.....	136.64	1	Staples Business Adv, printing.....	494.64	1
City of Mason City, animal control.....	450.00	1	Martin Brothers Dist, equip.....	36.25	1	Staples Business Adv, supplies.....	449.35	2
City of Mason City, utilities.....	232.12	2	Martin Brothers Dist, food/provisions.....	79.12	1	Staples Credit Plan, IT Hardware.....	219.98	1
Clear Choice Constru, freight.....	16490.00	1	Martin Brothers Dist, purch serv.....	173.91	1	Staples Credit Plan, supplies.....	294.89	2
Clear Lake Ind Telep, telephone.....	1317.29	1	Martin Brothers Dist, supplies.....	17.61	1	State Hygienic Labor, lab tests.....	904.00	1
Compass Minerals, sand/chem.....	43854.55	1	Martin Marietta Mate, asphalt.....	213.51	1	Stellar Truck & Trai, supplies.....	1390.72	1
Consolidated Energy, fuels.....	5525.93	3	Martin Marietta Mate, blading.....	1354.82	2	Sunset Preschool, scholarships.....	235.00	1
Cott Systems Inc, data proc.....	110.00	1	Martin Marietta Mate, culverts.....	1030.20	1	Swanson Services Cor, supplies.....	1610.40	1
Cramer & Associates, bridge.....	59337.33	1	Martin Marietta Mate, granular.....	24907.27	1	Tama County Sheriff, serve notice.....	47.75	1
Crazy Minnow Co, supplies.....	12.00	1	Mason City Fire and, ambulance.....	750.00	1	TASC - Client Invoic, consult.....	499.26	1
Crimmings, Karen, meals/mileage.....	212.00	1	Mason City Public Ut, utilities.....	810.34	1	TASC, purch serv.....	11342.04	1
D & D Sales Inc, public ed.....	464.37	1	Mason City Tire Serv, repair.....	198.20	1	Tierney Holding LLC, rent.....	7125.00	2
Deaf Services Unlimi, legal.....	4475.12	1	Mason City Tire Serv, tires/tubes.....	4.69	1	Toyota Financial Ser, equip.....	1711.83	8
Delta Dental of Iowa, insurance.....	8106.79	1	McKesson Medical-Sur, supplies.....	347.91	2	Transamerica Employe, purch serv.....	1197.18	1
Demaray, Russell, supplies.....	42.79	1	MEBULBS, repair.....	1797.66	1	United Parcel Servic, mailing.....	25.54	1
Denco Highway Const, asphalt.....	15112.50	1	Mediacom, supplies.....	266.67	1	United States Postma, mailing.....	1000.00	1
Des Moines Register, mag/books.....	20.00	1	Mediacom, telephone.....	131.89	1	US Cellular, repair.....	1431.56	1
Determan Investments, rent.....	3254.94	1	Menards, equip.....	111.89	2	Varidesk LLC, supplies.....	375.00	1
Echelberger, Grant, supplies.....	239.67	1	Menards, parts.....	23.92	1	Verizon Wireless, telephone.....	104.22	1
Electronic Engineer, repair.....	492.03	1	Menards, repair.....	327.79	3	Verizon Wireless, data line.....	282.45	1
EMC National Life Co, purch serv.....	668.22	1	Menards, supplies.....	147.88	2	Watts, Chris, meals/mileage.....	117.70	1
EmergiTech Inc, map maint.....	25640.76	1	Menards, tile lines.....	23.88	1	Waukesha County Sher, serve notice.....	60.00	1
Exceptional Persons, purch serv.....	3924.69	1	Merck Sharp & Dohme, medicine.....	1560.26	1	Webster County Sheri, serve notice.....	74.00	1
Fastenal Company, supplies.....	7.57	1	Merck Sharp & Dohme, supplies.....	898.45	1	Wellmark Blue Cross, purch serv.....	118000.00	2
Fastenal Company, wood.....	44.46	1	Meyer, Tomas, meals/mileage.....	31.61	1	West Payment Cent, mag/books.....	90.40	1
Federal Express Co, mailing.....	63.73	1	MidAmerican Energy C, utilities.....	314.80	1	Windstream Iowa-Comm, telephone.....	181.05	2
Fitzpatrick, Tara, meals/mileage.....	347.17	1	Midwest AcuTech LLC, data line.....	1430.00	1	Worth Co Public Heal, tax/fee disburse.....	93.95	1
Floyd & Leonard Elec, repair.....	41.48	1	Midwest Pipe Supply, excavat/entrances.....	803.60	1	Wright County Public, tax/fee disburse.....	115.56	1
Forestry Suppliers I, chem/gases.....	46.00	1	Midwest Pipe Supply, tile lines.....	214.00	1	Wright, Patricia J, food/provisions.....	39.51	1
Forestry Suppliers I, equip.....	100.80	1	Midwest Underground, parts.....	824.54	1	Young, Dana, secretary.....	1550.00	3
Franklin Rec, utilities.....	50.70	1	MidWest Wheel Compan, parts.....	228.23	1	Ziegler Inc, parts.....	835.68	1
Frontier Communicati, telephone.....	142.89	2	Mitel Cloud Services, telephone.....	138.20	1	Ziegler Inc, repair.....	1925.38	1
GlaxoSmithKline Phar, medicine.....	435.50	1	Moore Medical LLC, supplies.....	3147.38	1	Ziegler Inc, tile lines.....	370.00	1
Goodnature Work Stop, uniforms.....	149.97	1	Mort's Inc, repair.....	395.00	1	Zilge Appliance Cent, purch serv.....	619.00	1
Government Forms & S, printing.....	117.11	1	MSC Industrial Suppl, equip.....	202.03	1	GRAND TOTAL:	558,525.74	
Gracious Estates Off, rent.....	268.57	1	MSC Industrial Suppl, parts.....	622.38	1			
Graham Tire Co, repair.....	126.06	2	NACVSO, dues.....	50.00	1			
Graham Tire Co, tires/tubes.....	14.00	1	NAPA Auto Parts, parts.....	1103.29	3			
Graham Tire Co, repair.....	70.00	1	Nedved, Ben, IT Hardware.....	14.44	1			
Graham Tire Co, tires/tubes.....	44.87	1	Nedved, Ben, meals/mileage.....	160.18	1			
GRP & Associates Inc, sanit disp.....	51.00	1	NEHA, dues.....	130.00	1			
Hancock County Health, tax/fee disburse.....	89.43	1	Newman Catholic Dayc, scholarships.....	250.00	1			
Harrison Truck Cente, parts.....	1067.23	1	Nicholson, Katelyn, meals/mileage.....	61.59	1			
			NIVC Services Inc, custodial.....	371.48	1			
			North American Banki, printing.....	36.87	1			
			North American Banki, purch serv.....	84.14	1			
			North Central Mechan, repair.....	1925.60	1			