

CLAIMS
January 8, 2019
Cerro Gordo County

Affordable Towing, secret invest	125.00	1	Jim Hunt Electric LL, utilities	924.53	1	Swinton, Andrew, meals/mileage	27.50	1
Ahlers & Cooney PC, legal	659.00	2	Jones, Elicia, purch serv	1000.00	1	TASC - Client Invoic, consult	503.97	1
Air Care Inc, repair	65.00	1	Jurgens, Lori, meals/mileage	36.19	1	Thomas, Dylan J, diag/eval	404.00	1
Airgas USA LLC, repair	16.19	1	Knudson, Denece R, repair	250.00	1	Tierney Holding LLC, rent	650.00	1
Alliant Energy, utilities	3379.17	6	Kossuth County Sheri, serve notice	46.00	1	Toyota Financial Ser, equip	360.89	2
Ames, Jeremy, supplies	58.84	1	Kramer Ace Hardware, supplies	35.94	2	Tractor Supply Credi, equip	112.00	1
Ashley Inn, rent	260.00	1	Krones, Betty, meals/mileage	166.88	1	Tractor Supply Credi, lubricants	51.96	1
Auditor Of State, account/audit/cleric	850.00	1	L-3 Communication Mo, equip	156.22	1	Tractor Supply Credi, supplies	36.48	1
Axon Enterprise Inc, supplies	2109.82	1	Lake Auto Parts Inc, lubricants	32.49	1	Tugs Daycare, scholarships	1325.00	1
Bauer Built Tires In, tires/tubes	69.00	1	Lake Auto Parts Inc, parts	14.24	1	Turning Leaf Counsel, purch serv	3096.49	1
Baxter, Cody, supplies	187.22	1	Landfill of North lo, sanit disp	112.64	1	US Cellular, telephone	1097.58	3
Birch Communications, telephone	51.50	2	Larry Elwood Constru, repair	575.00	1	Vanguard Appraisals, software	9987.00	1
Brakke Implement, parts	770.56	3	Larson Printing Comp, printing	252.95	1	Verizon Wireless, telephone	365.91	3
C G Co Recorder, legal	32.00	1	Legal Directories, mag/books	59.75	1	Wellmark Blue Cross, purch serv	118000.00	2
C G Co Treasurer, mag/books	52.00	1	Lutheran Services in, foster care	373.20	1	West Fork Comm Schoo, scholarships	360.00	1
C.H. McGuiness Co In, repair	1464.75	1	Mail Services LLC, mailing	1505.40	3	West Hancock Comm Pr, scholarships	145.00	1
Cardmember Service, advertising	27.76	1	Marco Inc, printing	151.13	1	WEX Bank, fuels	6818.00	3
Cardmember Service, meals/mileage	1288.02	1	Marco Inc, rent	1182.96	3	WHKS & Co Inc, consult	389.79	1
Cardmember Service, printing	39.99	1	Marco Inc, repair	161.82	1	Windstream Iow-a-Comm, telephone	181.46	2
Cardmember Service, public ed	198.50	1	Marco Inc, supplies	178.39	1	Winnebago Coop Telec, telephone	250.65	1
Cardmember Service, software	79.06	1	Martin Brothers Dist, supplies	245.43	1	Woodman Controls Com, repair	3100.00	1
CBM Managed Services, food/provisions	10214.86	2	Martin Marietta Mate, blading	2052.93	3	Wortham, Ann Marie, purch serv	200.00	1
Central Lock Securit, supplies	20.00	1	Martin Marietta Mate, supplies	232.08	1	Ziegler Inc, lubricants	112.85	1
CenturyLink, telephone	97.31	1	Mason City Chamber o, dues	450.00	7	Ziegler Inc, parts	688.38	1
CenturyLink, telephone	337.43	1	Mason City Public Ut, utilities	363.89	1	Ziegler Inc, repair	1053.00	1
Cintas Corporation #, repair	116.82	1	Mason City Tire Serv, repair	127.95	1	GRAND TOTAL:	360,394.62	
Cintas Corporation #, supplies	265.49	3	Mason City Tire Serv, tires/tubes	733.02	1			
City Laundering Co, supplies	692.86	1	Mayer's Digging Comp, repair	16000.00	1			
City of Mason City, utilities	158.66	1	McBride, Dale, purch serv	491.48	1			
City of Swaledale, account/audit/cleric	579.24	1	McKesson Medical-Sur, supplies	107.91	1			
Clear Choice Constru, freight	3170.00	1	Mechanical Air Syste, repair	112.50	1			
Clear Lake Area Cham, dues	425.00	7	Mediacom, online info	483.80	2			
Clear Lake Ind Telep, data line	59.09	2	Mediacom, telephone	131.89	1			
Clear Lake Ind Telep, online info	1564.10	2	Meier, Greg, meals/mileage	130.80	1			
Clear Lake Ind Telep, telephone	1807.98	4	Meier, Greg, water test	300.00	1			
Compass Minerals, sand/chem	18499.88	1	Menards, equip	31.98	1			
Connections Inc, purch serv	646.98	1	Menards, flashers/barricade	20.36	1			
Consolidated Energy, fuels	3763.70	2	Menards, parts	13.68	1			
Consolidated Energy, lubricants	102.90	1	Menards, repair	19.99	1			
Consolidated Energy, utilities	536.00	1	Menards, supplies	27.39	2			
CovertTrack Group In, equip	1200.00	1	Mid States Organized, dues	150.00	1			
Crazy Minnow Co, supplies	12.00	1	Mid-America Publishi, brd proceed	2038.80	2			
Culligan, repair	438.00	1	Mid-America Publishi, publication	294.36	1			
Daley's Plumbing & H, repair	414.67	1	Midwest AcuTech LLC, repair	150.00	1			
DeBell, Penny, purch serv	200.00	1	Motorola Solutions I, repair	4620.00	1			
Des Moines Stamp Mfg, supplies	42.90	1	NAPA Auto Parts, lubricants	128.49	2			
Determan Investments, rent	13335.40	1	Newman Catholic Dayc, scholarships	1685.00	1			
DeVries, Alyse, training	2014.00	1	Next Generation Tech, supplies	11.99	1			
Electronic Engineeri, repair	5000.52	2	Nicholson, Katelyn, food/provisions	50.53	1			
EMC National Life Co, purch serv	668.22	1	Nicholson, Katelyn, meals/mileage	182.03	1			
EOR Iowa LLC, consult	1850.00	1	North American Banki, printing	36.87	1			
Exceptional Persons, purch serv	3330.97	1	North Iowa Area Comm, training	54.00	1			
Fareway Stores Inc, supplies	25.92	1	North Iowa Community, purch serv	9667.41	2			
Federal Express Co, mailing	13.62	1	North Iowa Media Gro, brd proceed	1053.53	1			
Federal Fire Equipme, supplies	429.50	2	North Iowa Media Gro, publication	215.76	2			
Floyd & Leonard Elec, repair	320.92	2	North Iowa Media Gro, serve notice	70.73	1			
Frontier Communicati, telephone	707.74	3	North Iowa Reporting, legal	160.00	1			
Galls LLC, equip	30.10	1	Nutrien Ag Solutions, chem/gases	738.00	1			
Galls LLC, uniforms	562.26	1	NuWay-K&H Co-op, fuels	17741.52	1			
Gardiner Thomsen, purch serv	2550.00	1	O B's Plumbing & Hea, freight	79.46	1			
Garner Comm School P, scholarships	225.00	1	O'Hollearn, James, meals/mileage	399.84	1			
GlaxoSmithKline Phar, medicine	2329.00	1	O'Hollearn, James, training	270.00	1			
Graham Tire Co, tires/tubes	25.00	1	O'Reilly Automotive, repair	7.09	1			
Graham Tire Co, tires/tubes	208.79	1	Office Elements, supplies	54.36	1			
Green Canopy Inc, sanit disp	626.00	2	Omnitel Communicatio, telephone	575.08	1			
GRP & Associates Inc, sanit disp	51.00	1	Ostermeier, Chelsey, meals/mileage	47.42	1			
Hancock County Sheri, legal	45.60	1	Petro-Blend Corp, lubricants	226.00	1			
Harrison Truck Cente, parts	14.95	1	Petro-Blend Corp, parts	1071.04	2			
Heartland Paper Comp, supplies	509.86	1	Pitney Bowes Purchas, mailing	503.50	1			
Heiny McManigal Duff, publication	842.42	1	Prodigy Solutions In, repair	2236.00	1			
Hobby Lobby Inc, supplies	39.49	1	Productivity Plus Ac, parts	31.50	1			
Hogan Bremer Colonia, funeral	1000.00	1	Productivity Plus Ac, repair	173.00	1			
Honda Financial Serv, equip	137.12	1	RBM Consulting LLC, IT Hardware	350.00	1			
House of Sports, parts	592.75	1	Ries Excavating Inc, tile lines	12984.75	1			
Huber Supply Co Inc, equip	25.86	1	Rockwell Coop Teleph, telephone	415.60	1			
Hudson Law Firm, legal	106.75	2	RSM US LLP, consult	800.00	1			
Interstate Motor Tru, parts	2653.96	1	RSM US LLP, purch serv	8137.50	1			
Iowa Dept Of Agricul, apiary	200.00	1	RSM US LLP, consult	516.00	1			
Iowa Hospital Assn, dues	500.00	1	Schriever, Jamie, meals/mileage	62.14	1			
Iowa Law Enforcement, training	850.00	1	Schriever, Jamie, training	50.00	1			
Iowa Parks & Recreat, training	295.00	1	Screenvision, advertising	2652.00	1			
Iowa Prison Industri, signs	2260.00	1	Shomo-Madsen Insuran, insurance	1540.25	1			
Iowa Rural Water Ass, training	107.00	1	Short Elliott Hendri, consult	2173.80	1			
Iowa State Assn Of A, dues	665.00	1	Smith, Samantha, training	1169.20	1			
Iowa Water Well Asso, training	90.00	1	Staples Business Adv, equip	104.44	1			
ISAC, training	365.00	2	Staples Business Adv, supplies	477.38	1			
ISACA District II Au, dues	20.00	1	Staples Credit Plan, supplies	318.55	1			
J & J Machining Weld, parts	36.72	1	Stellar Truck & Trai, parts	245.98	1			
JCL Solutions, supplies	294.51	1	Storey Kenworthy, furn	877.80	1			
			Sugar Plum Preschool, scholarships	540.00	1			
			Sunbeam Preschool, scholarships	300.00	1			
			Sunset Preschool, scholarships	90.00	1			
			Surf Ballroom & Muse, advertising	150.00	1			