

CLAIMS  
March 19, 2019  
Cerro Gordo County

Absolute Waste Remov, sanit disp.....	1157.45	3	HEALTHCAREfirst, repair.....	2137.58	1	Northeast District I, Board of Review expenses.....	120.00	1
Accent Ceilings Inc, repair.....	385.00	1	Heartland Paper Comp, supplies.....	294.10	1	Northeast District I, training.....	120.00	1
Accent Ceilings Inc, supplies.....	264.00	1	Heiar, Jenna, meals/mileage.....	39.29	1	Northrup, Shanna, meals/mileage.....	113.10	1
Ag Truck Parts, repair.....	450.00	1	Hemann, Krista, meals/mileage.....	127.02	1	NuWay-K&H Co-op, fuels.....	24713.72	1
Ahlers & Cooney PC, labor relations.....	540.00	2	Hoekstra, William J, training.....	270.00	1	NuWay-K&H Co-op, parts.....	233.86	1
Ahlers & Cooney PC, legal.....	810.00	2	Holland, Darwin, appraisal.....	750.00	1	NuWay-K&H Co-op, utilities.....	758.96	1
Airgas USA LLC, repair.....	143.72	1	Home Lumber & Builde, wood.....	238.73	1	O'Reilly Automotive, repair.....	64.56	1
Alliant Energy, utilities.....	16315.23	8	Hrubes, Thomas, rent.....	345.00	1	Office Elements, supplies.....	668.49	4
Alpha Media USA LLC, public ed.....	495.00	1	Huber Supply Co Inc, chem/gases.....	9.32	1	Olson, Andrew, training.....	270.00	1
Aramark, custodial.....	122.30	1	Huber Supply Co Inc, repair.....	306.70	1	One Vision, custodial.....	141.90	1
Arnold Motor Supply, equip.....	49.57	1	Hy-Vee Accounts Rece, food/provisions.....	110.62	1	One Vision, purch serv.....	1649.38	1
Arnold Motor Supply, parts.....	715.86	1	Injectech Diesel Ser, parts.....	369.15	1	OneNeck IT Solutions, consult.....	1008.00	1
Basic Birder, supplies.....	64.00	1	Injectech Diesel Ser, repair.....	361.50	1	Overhead Door Co of, repair.....	90.00	1
Bauer Built Tires In, repair.....	150.00	1	Innovative Monitorin, repair.....	169.00	1	Petersen, Duane, twp officer.....	23.20	1
Bauer Built Tires In, tires/tubes.....	1051.50	1	Internet Marketing P, public ed.....	75.00	1	Petro-Blend Corp, lubricants.....	953.95	1
Bennett, Kathryn, meals/mileage.....	290.00	1	Iowa APCCO, training.....	115.00	1	Petro-Blend Corp, parts.....	1096.02	1
Benton County Sherif, serve notice.....	37.61	1	Iowa Cancer Consorti, dues.....	60.00	1	Pingel, Pamela, meals/mileage.....	45.82	1
Black Hawk County Sh, serve notice.....	36.06	1	Iowa Department of J, judgement, fine.....	1121.39	2	Pitney Bowes Global, repair.....	137.82	1
Bob Barker Company I, cloth/dry goods.....	167.34	1	Iowa Law Enforcement, training.....	1050.00	1	Plumb Supply Co - MC, repair.....	47.89	1
Bob Barker Company I, equip.....	317.82	1	Iowa NENA, training.....	345.00	1	Plumb Supply Co - MC, supplies.....	2710.50	1
Bolton & Menk Inc, tile lines.....	15328.00	2	Iowa Public Health A, training.....	185.00	1	PPG Architectural Fi, repair.....	124.58	1
Brakke Implement, parts.....	514.32	1	Iowa State Medical E, autopsies.....	2876.00	1	Prairie Energy Coope, utilities.....	19.50	1
BSJ Investments, fuels.....	201.88	1	ISAC, training.....	190.00	1	PSI Printing Service, supplies.....	2029.54	1
Buns, Thomas, supplies.....	139.08	1	ISU Treasurer's Offi, training.....	282.03	1	PTS of America LLC, transport.....	3094.00	1
C G Co Attorney, judgement, fine.....	1121.39	2	J & J Machining Weld, parts.....	77.55	1	Quality Pump & Contr, repair.....	445.00	1
C G Co Recorder, legal.....	96.00	1	J & J Machining Weld, repair.....	1912.50	1	RICOH USA Inc, repair.....	436.31	1
C G Co Sheriff, purch serv.....	60.66	1	JCL Solutions, supplies.....	295.62	1	RSM US LLP, consult.....	1455.00	1
Capital One, meals/mileage.....	272.44	1	Jurgens, Lori, meals/mileage.....	73.09	1	RSM US LLP, consult.....	700.00	1
CBM Managed Services, food/provisions.....	8744.46	2	Kapalata, Laci, meals/mileage.....	109.62	1	Sanofi Pasteur Inc, medicine.....	325.75	1
CDW Government, Inc., software.....	6375.12	1	KCMR Radio, public ed.....	80.00	1	Schickel, Candila C, legal.....	270.00	1
CDW Government, Inc., supplies.....	38.02	1	KIMT TV, public ed.....	390.00	1	Schukei Chevrolet In, repair.....	64.42	2
CED/Culver Hahn Elec, repair.....	88.10	1	Kronos, Betty, meals/mileage.....	117.92	1	Scott's Tile & Suppl, repair.....	400.00	1
Central Iowa Detenti, foster care.....	6375.00	1	Krull, Jennifer, legal.....	42.00	1	Secure Shred Solutio, other serv.....	56.00	1
Central Iowa Detenti, outpatient.....	350.00	1	KXLT Rochester, public ed.....	400.00	1	Shiple, Danielle, meals/mileage.....	403.68	1
Central Iowa Distrib, supplies.....	653.10	2	L&B Snow Services, plow/blade.....	17710.00	2	Siemers, Steve, repair.....	520.00	1
Central Lock Securit, supplies.....	33.75	1	Lake Auto Parts Inc, parts.....	59.78	1	Smith, Jennifer, meals/mileage.....	167.04	1
CenturyLink, online info.....	79.70	1	Lakeland Park Apartm, rent.....	186.00	1	Smith, Samantha, meals/mileage.....	312.97	1
CenturyLink, telephone.....	859.16	2	Language Line Servic, purch serv.....	73.65	1	Staples Business Adv, equip.....	52.22	1
CenturyLink, telephone.....	1101.23	3	Language Link, telephone.....	7.62	1	Staples Business Adv, supplies.....	222.95	1
Charlie Brown Day Ca, scholarships.....	435.00	1	Larry Elwood Constru, repair.....	132.84	1	State Hygienic Labor, lab tests.....	329.00	1
Cherokee Regional Me, med exam.....	25.00	1	LEAF LLC, supplies.....	100.91	1	Stellar Truck & Trai, parts.....	329.20	2
Cintas Corporation #, supplies.....	129.79	1	LeDoux Signs Inc, advertising.....	130.00	1	Stevens, Rebecca, meals/mileage.....	113.10	1
City Laundering Co, supplies.....	158.16	1	Lessin Supply Co, parts.....	909.50	1	Stiles, Jennifer, meals/mileage.....	15.04	1
City of Clear Lake, utilities.....	50.27	1	Little Angels Child, scholarships.....	580.00	1	Stoneycipher, Jessica, meals/mileage.....	74.82	1
City of Mason City, utilities.....	205.53	2	Lutheran Services in, foster care.....	373.20	1	Storey Kenworthy, furn.....	919.00	1
City of Rock Falls, sanit disp.....	144.00	1	Mail Services LLC, mailing.....	1329.47	3	Struchen, Sherry, meals/mileage.....	102.66	1
City of Rockwell, utilities.....	25.14	1	Marco Inc, printing.....	636.42	1	Strum Plum Preschool, scholarships.....	395.00	1
City of Thornton, utilities.....	78.93	1	Marco Technologies L, repair.....	244.08	1	Sunbeam Preschool, scholarships.....	480.00	1
Clear Lake Ind Telep, telephone.....	399.59	1	Martin Brothers Dist, equip.....	76.23	1	Superior Lumber Inc, purch serv.....	61.35	1
Clear Lake Sanitary, utilities.....	36.88	1	Martin Brothers Dist, food/provisions.....	205.36	1	Taylor Studios Inc, training.....	5700.00	1
Connections Inc, purch serv.....	691.69	1	Martin Brothers Dist, supplies.....	198.58	1	The Schneider Corp, data proc.....	400.00	1
Consolidated Energy, fuels.....	11711.82	4	Mason City Family YM, freight.....	570.00	1	Thrifty White Pharma, medicine.....	2704.67	1
Consolidated Energy, utilities.....	889.00	1	Mason City Fire and, ambulance.....	500.00	1	Toyota Financial Ser, equip.....	516.94	2
Counsel, repair.....	56.92	1	Mason City Lumber Co, wood.....	25.54	1	Tractor Supply Credi, supplies.....	108.43	2
Crazy Minnow Co, supplies.....	12.00	1	Mason City Tire Serv, repair.....	16.00	1	Truck Specialties In, lubricants.....	17.98	1
Crescent Electric Su, electric supp.....	163.39	1	Mason City Tire Serv, tires/tubes.....	366.00	1	Truck Specialties In, parts.....	1066.86	1
Crysteel Truck Equip, parts.....	301.00	1	Mathre, Mark, meals/mileage.....	70.70	1	Truck Specialties In, tires/tubes.....	190.00	1
Culligan, repair.....	337.85	1	McKesson Medical-Sur, supplies.....	130.10	1	Tugs Daycare, scholarships.....	1325.00	1
Custom Auto Builders, repair.....	331.95	1	Mediacom, online info.....	346.90	1	Turnbull, Andrea, meals/mileage.....	8.12	1
Daley's Plumbing & H, repair.....	1727.22	1	Menards, equip.....	59.31	2	Turning Leaf Counsel, purch serv.....	3876.61	1
Dave Adams Construct, repair.....	1319.00	1	Menards, food/provisions.....	29.92	1	United States Postma, mailing.....	25.00	1
Dean Snyder Construc, repair.....	143.53	1	Menards, supplies.....	138.84	3	US Cellular, telephone.....	625.76	1
Deano's Dust Control, sand/chem.....	7766.45	1	Merck Sharp & Dohme, medicine.....	1204.29	1	Verizon Wireless, data line.....	282.57	1
Determan Electric Co, repair.....	3860.00	1	Mercy Medical Center, lab tests.....	2984.00	1	Verizon Wireless, judgement, fine.....	42.51	1
Determan Investments, rent.....	11892.18	1	Meyer, Thomas, dues.....	270.00	1	Verizon Wireless, telephone.....	3183.17	5
Don's Auto Service I, parts.....	160.95	1	Micro Essential Labo, equip.....	63.62	1	VISA, mailing.....	7.35	1
Fareway Stores Inc, supplies.....	87.84	1	Mid-America Publishi, brd proceed.....	2144.20	3	VISA, meals/mileage.....	297.92	1
Fastenal Company, parts.....	250.07	1	MidAmerican Energy C, utilities.....	1186.70	2	VISA, Other Equipment (not capitalized).....	318.23	1
Fastenal Company, signs.....	286.14	1	MidWest Wheel Compan, parts.....	32.63	1	VISA, printing.....	232.85	1
Fitzpatrick, Tara, meals/mileage.....	475.60	1	Miracle Envelope, printing.....	48.32	1	VISA, supplies.....	59.22	1
Floyd & Leonard Elec, repair.....	113.14	1	Moe, Brendon, training.....	270.00	1	Ward, Melissa, meals/mileage.....	109.62	1
Floyd & Leonard Elec, supplies.....	51.80	2	Moonlight Floor & Ma, custodial.....	1898.00	1	Waste Management, sanit disp.....	237.92	1
Floyd County Sheriff, legal.....	39.00	1	MyFleetCenter.com, repair.....	40.48	1	Webster County Sheri, serve notice.....	36.00	2
Francis Lauer, foster care.....	2612.40	1	NAPA Auto Parts, equip.....	-98.81	1	Wellmark Blue Cross, purch serv.....	59000.00	1
Franklin County Sher, legal.....	37.00	1	NAPA Auto Parts, parts.....	400.09	3	West Fork Comm Schoo, scholarships.....	230.00	2
Frontier Communicati, telephone.....	62.29	1	NAPA Auto Parts, parts.....	400.09	3	West Hancock Comm Pr, scholarships.....	145.00	1
Galls LLC, uniforms.....	96.48	1	National Dist Attorn, training.....	935.00	1	West Payment Center, data proc.....	1195.80	1
General Basic Fund, mailing.....	3216.09	8	Newman Catholic Dayc, scholarships.....	2270.00	1	West Payment Center, mag/books.....	90.40	1
Gerken, Tammy, telephone.....	88.16	1	Newman, David, twp officer.....	22.04	1	WEX Bank, fuels.....	76.68	1
Gov't Finance Office, dues.....	305.00	1	NISS Excavation, tile lines.....	9013.17	1	Worth County Sheriff, legal.....	33.58	1
Graham Tire Co, repair.....	2912.07	3	NIVC Services Inc, custodial.....	356.85	1	Wright Materials Inc, sand.....	658.52	2
Green Canopy Inc, sanit disp.....	164.00	1	North American Banki, printing.....	36.40	1	Ziegler Inc, parts.....	2538.91	2
GRP & Associates Inc, sanit disp.....	51.00	1	North American Banki, purch serv.....	84.14	1	Ziegler Inc, repair.....	50.00	1
Hamiel, Tyrel, training.....	291.20	1	North Central Mechan, repair.....	174.00	1	Ziegler, Rose M, meals/mileage.....	79.46	1
Hancock County Oil C, fuels.....	7268.55	1	North Iowa Area Comm, training.....	297.00	1	Zimmerman, Angela, meals/mileage.....	83.52	1
Hardy Rentals, rent.....	450.00	1	North Iowa Area Comm, freight.....	2416.00	1	Zuercher Technologie, equip.....	23988.49	1
Harrison Truck Cente, parts.....	1408.39	1	North Iowa Broadcast, public ed.....	315.00	1	GRAND TOTAL.....	373,115.13	
Harrison Truck Cente, repair.....	121.12	1	North Iowa Community, purch serv.....	6707.80	1			
Health Works, med exam.....	173.00	1	North Iowa Community, scholarships.....	80.00	1			
			North Iowa Juvenile, foster care.....	7275.00	1			
			North Iowa Media Gro, public ed.....	215.00	1			
			North Iowa Media Gro, publication.....	413.59	3			
			North Iowa Sand & Gr, sand.....	2492.10	1			