

CLAIMS
January 22, 2019
Cerro Gordo County

Absolute Waste Remov, sanit disp	1009.67	3
Accurate Analytical, lab tests	155.00	1
Active911 Inc, repair	875.00	1
Ahlers & Cooney PC, labor relations	540.00	2
Ahlers & Cooney PC, legal	270.00	1
Airgas USA LLC, repair	452.26	2
Alliant Energy, utilities	14459.14	5
Alpha Media USA LLC, public ed	495.00	1
Ames Photo Portrait, printing	29.90	1
Aramark, custodial	244.60	1
Arnold Motor Supply, parts	16.81	1
Arnold Motor Supply, supplies	111.84	1
Basic Birder, supplies	124.00	1
Bauer Built Tires In, repair	43.00	1
Baxter, Cody, supplies	130.00	1
Bennett, Kathryn, meals/mileage	64.86	1
Bergo Environmental, repair	120.00	1
Bergo, Jean, rent	300.00	1
Billings, Brandon, purch serv	699.67	1
Bjorklund, Bethany, meals/mileage	111.02	1
Black Hawk County Sh, serve notice	41.06	1
Bolton & Menk Inc, consult	480.00	1
Bolton & Menk Inc, tile lines	2150.00	3
Brakke Implement, equip	221.61	1
Brakke Implement, parts	1215.82	2
Briggs Healthcare/He, supplies	407.50	1
Butler County Public, tax/fee disburse	412.73	1
C G Co Health Admini, purch serv	2839.62	1
C G Co Recorder, legal	64.00	1
C.H. McGuinness Co In, repair	283.37	1
Capital One, mailing	250.00	1
Capital One, supplies	5.13	1
Cardmember Service, advertising	1275.75	2
Cardmember Service, dues	20.00	1
Cardmember Service, food/provisions	71.56	1
Cardmember Service, mag/books	388.91	1
Cardmember Service, mailing	11.56	1
Cardmember Service, public ed	149.00	1
Cardmember Service, purch serv	1483.00	1
Cardmember Service, software	383.60	2
Cardmember Service, training	210.59	1
Carrier Access IT LC, consult	131.25	1
Cartersville Elevato, fuels	34.79	1
Casey's Business Mas, fuels	312.03	1
Caseys General Store, fuels	59.93	1
CBM Managed Services, food/provisions	8813.67	2
CDW Government, Inc., equip	649.99	1
CDW Government, Inc., IT Hardware	480.62	3
CDW Government, Inc., supplies	475.58	2
Central Iowa Detenti, foster care	4500.00	1
Central Iowa Detenti, medicine	652.08	1
Central Iowa Distrib, supplies	888.63	2
Central Lock Securit, purch serv	4015.00	1
Central Lock Securit, repair	41.00	1
CenturyLink, online info	79.70	1
CenturyLink, telephone	734.74	1
CenturyLink, telephone	1455.69	4
Cerro Gordo Co Healt, med exam	140.00	1
Charlie Brown Day Ca, scholarships	870.00	1
Cherokee Regional Me, med exam	170.00	1
Chickasaw Co Public, tax/fee disburse	286.27	1
Cintas Corporation #, supplies	86.59	1
City of Clear Lake, utilities	47.47	1
City of Mason City, animal control	225.00	1
City of Mason City, utilities	73.46	1
City of Meservey, account/audit/cleric	1200.00	1
City of Rock Falls, sanit disp	144.00	1
City of Rockwell, utilities	25.14	1
City of Swaledale, account/audit/cleric	644.93	1
City of Thornton, utilities	26.66	1
Clay County Auditor, mag/books	20.00	1
Clear Lake Sanitary, utilities	35.06	1
Clear Lake Sanitary, water test	22.00	1
Compass Minerals, sand/chem	4193.81	1
Consolidated Energy, fuels	3623.11	2
Consolidated Energy, utilities	600.00	1
Cook County Clerk of, legal	18.00	1
Cott Systems Inc, data proc	110.00	1
Counsel, printing	154.80	1
Counsel, repair	745.97	2
Crysteel Truck Equip, parts	750.00	1
Culligan, food/provisions	44.25	1
D & D Sales Inc, uniforms	74.75	1
D & L Equipment, parts	406.65	1
Daley's Plumbing & H, repair	811.77	1
Deaf Services Unlimi, legal	8896.22	1
Delta Dental of Iowa, insurance	7986.69	1
Demaray, Russell, supplies	181.85	1
Des Moines Register, mag/books	20.00	1

Des Moines Stamp Mfg, dues	68.00	1
Des Moines Stamp Mfg, supplies	71.00	1
Determan Investments, rent	11892.18	1
DLT Solutions LLC, software	4588.71	1
Electronic Engineeri, equip	20706.51	1
Electronic Engineeri, parts	19.95	1
Electronic Engineeri, repair	531.20	1
Exceptional Persons, purch serv	4670.15	1
Fairway Outdoor Fund, advertising	1650.00	1
Fastenal Company, wood	237.19	1
Federal Fire Equipme, protect/secur	373.00	1
Federal Fire Equipme, supplies	36.00	2
Fillenwarth Beach LL, meals/mileage	1188.00	1
First National Bank, telephone	80.02	1
First National Bank, training	112.76	1
First National Bank, utilities	38.60	1
Fitzpatrick, Tara, meals/mileage	222.24	1
Flatness, Christophe, clean uniforms	14.77	1
Floyd & Leonard Elec, parts	163.55	1
Floyd & Leonard Elec, repair	49.68	1
Floyd & Leonard Elec, supplies	300.95	1
Floyd County Public, tax/fee disburse	230.68	1
Floyd County Sheriff, serve notice	39.00	1
Franklin County Publ, tax/fee disburse	402.46	1
Franklin General Hos, tax/fee disburse	1417.28	1
Franklin Rec, utilities	38.26	1
Galls LLC, equip	30.10	1
Galls LLC, supplies	72.00	1
Galls LLC, uniforms	199.92	1
Gempier's Inc, supplies	299.97	1
Gerken, Tammy, meals/mileage	113.36	1
Goodnature Work Stop, uniforms	144.96	1
Goodwin Law Office P, consult	1591.00	1
Graham Tire Co, repair	432.61	2
Graham Tire Co, tires/tubes	25.00	1
Graham Tire Co, repair	149.34	1
Graham Tire Co, tires/tubes	208.79	1
Green Canopy Inc, sanit disp	251.00	1
Greenbelt Home Care, tax/fee disburse	338.40	1
GRP & Associates Inc, sanit disp	51.00	1
Hancock County Oil C, fuels	1643.71	1
Harrison Truck Cente, parts	1097.07	2
Health Works, med exam	692.00	3
HEALTHCAREfirst, repair	2137.58	1
Heiny McManigal Duff, publication	601.00	1
Hemann, Krista, meals/mileage	151.51	1
Hosmer Toyota, repair	593.60	1
Huber Supply Co Inc, chem/gases	10.32	1
Huber Supply Co Inc, equip	16.00	1
Huber Supply Co Inc, med equip	22.10	1
Huber Supply Co Inc, repair	51.71	1
Hy-Vee Accounts Rece, food/provisions	87.82	1
Idemia Identity & Se, purch serv	7215.00	1
IMWCA, insurance	13910.00	1
Innovative Monitorin, repair	104.00	1
Institute of IA Cert, dues	75.00	1
Internet Marketing P, public ed	75.00	1
Iowa Concrete Paving, training	195.00	1
Iowa Dept of Public, repair	6048.00	1
Iowa DOT Office of V, freight	507.54	1
Iowa Environ Health, dues	80.00	1
Iowa Health Care Ass, dues	750.00	1
Iowa Health Care Ass, training	130.00	1
Iowa State Assn Of A, dues	680.00	1
Iowa State Associati, training	380.00	1
ISAC, training	180.00	1
JCL Solutions, supplies	277.88	1
Jim's Tree Services, tile lines	11000.00	1
Johnsen Welding, parts	355.10	2
Kapalata, Laci, meals/mileage	123.72	1
Katz Tow and Transpo, repair	80.00	1
KIMT TV, public ed	390.00	1
King County Finance, purch serv	315.67	1
Koch Office Group, repair	1412.64	1
Koch Office Group, supplies	49.92	1
Kossuth Emer Prepare, tax/fee disburse	5899.09	1
Kramer Ace Hardware, parts	2.46	1
Kramer Ace Hardware, repair	9.99	1
Kramer Ace Hardware, supplies	100.30	1
KXLT Rochester, public ed	400.00	1
L-3 Communication Mo, equip	1865.00	1
Landfill of North Io, dues	6886.35	1
Language Line Serv, purch serv	30.00	1
Larson Printing Comp, printing	189.90	1
LEAF LLC, supplies	100.91	1
Line-X of Mason City, parts	34.00	1
Linn County Sheriff, serve notice	43.46	1
Little Lambs Prescho, scholarships	325.00	1
Mail Services LLC, mailing	3591.27	5
Mail Services LLC, printing	387.79	1
Marco Inc, printing	416.21	1
Marco Inc, rent	123.46	1
Marco Technologies L, equip	3074.84	2

Marco Technologies L, rent	274.38	1
Marco Technologies L, repair	469.21	1
Martin Marietta Mate, blading	1691.46	3
Mason City Family YM, freight	228.00	1
Mason City Fire and, ambulance	750.00	1
Mason City Tire Serv, tires/tubes	5470.00	2
McKesson Medical-Sur, supplies	662.37	3
Mediacom, supplies	274.17	1
Memorial Park Cemete, funeral	1000.00	1
Menards, equip	1.35	1
Menards, food/provisions	23.96	1
Menards, signs	3.58	1
Menards, supplies	174.70	2
Merck Sharp & Dohme, medicine	1947.83	1
Mercy Medical Center, hosp treat	282.00	1
Mercy Medical Center, lab tests	2529.00	1
Mercy Medical Center, purch serv	486.45	1
MessageMedia USA Inc, software	150.00	1
Meyer, Tomas, dues	189.00	1
Meyer, Tomas, meals/mileage	150.80	1
Mid-America Publiishi, mag/books	80.00	1
Mid-America Energy C, utilities	851.10	3
Midwest AcuTech LLC, data line	715.00	1
Midwest AcuTech LLC, telephone	337.50	1
MidWest Wheel Compan, parts	25.66	1
MidWest Wheel Compan, supplies	50.85	1
Miracle Envelope, printing	255.70	1
Mitchell Co Regional, tax/fee disburse	1060.36	1
Mitchell County Home, tax/fee disburse	1072.71	1
Mitel Cloud Services, telephone	135.25	1
Moonlight Floor & Ma, custodial	1898.00	1
MRI Software LLC, repair	1058.00	1
MSC Industrial Suppl, parts	835.64	1
NAPA Auto Parts, parts	153.86	1
NAPA Auto Parts, supplies	119.88	1
National Sheriffs As, dues	115.00	1
NEHA, dues	100.00	1
Newman Catholic Dayc, scholarships	105.00	1
NIVC Services Inc, custodial	409.50	1
North American Banki, printing	36.87	1
North American Banki, purch serv	84.14	1
North Central Mechan, repair	1195.87	1
North Iowa Area Comm, training	100.00	1
North Iowa Area Coun, freight	4962.00	1
North Iowa Broadcast, fine	200.00	1
North Iowa Broadcast, public ed	490.00	1
North Iowa Juvenile, foster care	4500.00	1
North Iowa Juvenile, medicine	196.31	1
North Iowa Media Gro, public ed	324.00	1
North Iowa Media Gro, publication	45.37	1
North Iowa Reporting, legal	270.00	1
Northern Iowa Therap, purch serv	1360.00	1
Northrup, Shanna, meals/mileage	93.74	1
Northrup, Tara, meals/mileage	76.30	1
NuWay-K&H Co-op, utilities	1079.94	1
Office Elements, printing	243.32	1
Office Elements, supplies	1171.19	4
One Vision, purch serv	2280.85	1
OneNeck IT Solutions, consult	1008.00	1
Online Design, training	430.00	1
Ostermeier, Chelsey, meals/mileage	61.48	1
Pathology Associates, autopsies	6000.00	1
Pathology Associates, med examiner	2386.00	1
PDQ.com, software	900.00	1
Petro-Blend Corp, lubricants	1351.99	2
Petro-Blend Corp, parts	466.86	2
Pitney Bowes Inc, rent	1172.70	1
PSI Printing Service, printing	463.38	1
PSI Printing Service, supplies	370.55	1
Quality Pump & Contr, equip	8176.94	1
RBM Consulting LLC, equip	2850.00	1
RBM Consulting LLC, repair	1340.00	1
RICOH USA Inc, repair	196.31	1
RSM US LLP, consult	280.00	1
Ruge, Kara, marketing	7.49	1
Ruge, Kara, meals/mileage	41.31	1
Ruge, Kara, supplies	9.35	1
Sanofi Pasteur Inc, medicine	292.50	1
Schickel, Candila C, legal	192.00	1
Schukei Chevrolet In, parts	47.56	2
Schukei Chevrolet In, repair	120.00	1
Scott's Towing & Aut, repair	300.00	1
Screenvision, advertising	1691.00	1
Secretary of State, data proc	5460.35	1
Secretary of State, printing	30.00	1
Secure Shred Solutio, other serv	56.00	1
Shannon, Stephen, rent	300.00	1
Shiple, Danielle, meals/mileage	186.39	1
Siemers, Steve, repair	130.00	1
Smith, Diane, meals/mileage	14.72	1
Smith, Jennifer, meals/mileage	182.03	1
Smith, Samantha, meals/mileage	121.75	1
Staples Business Adv, equip	104.44	1

Staples Business Adv, printing.....	652.25	1
Staples Business Adv, repair.....	59.88	1
Staples Business Adv, supplies.....	645.64	1
Staples Business Cre, supplies.....	860.08	1
Starkey, Dennis, supplies.....	117.65	1
State Hygienic Labor, lab tests.....	1089.00	2
Stellar Truck & Trai, supplies.....	1996.93	2
Stephen, Shirley, meals/mileage.....	29.98	1
Stevens, Rebecca, meals/mileage.....	126.99	1
Stiles, Jennifer, meals/mileage.....	284.88	1
Stiles, Jennifer, supplies.....	23.73	1
Stoneypher, Jessica, meals/mileage.....	142.79	1
Strasheim, Marcy, meals/mileage.....	35.97	1
Sult, Rhonda, meals/mileage.....	2.73	1
Sunbeam Preschool, scholarships.....	380.00	1
Sunset Preschool, scholarships.....	380.00	1
Synchrony Bank, supplies.....	79.99	1
TASC, purch serv.....	11324.26	1
Taylor Studios Inc, training.....	5700.00	1
Thrifty White Pharma, medicine.....	3325.71	1
Thrifty White Pharma, supplies.....	27.86	1
Tierney Brothers Inc, equip.....	11343.35	1
Toyota Financial Ser, equip.....	1167.94	5
Tractor Supply Credi, parts.....	31.92	1
Tractor Supply Credi, repair.....	22.49	1
Truck Specialties In, parts.....	10.00	1
Truck Specialties In, repair.....	80.00	1
UnityPoint Clinic, dues.....	60.00	1
US Cellular, repair.....	1447.81	1
Verizon Wireless, data line.....	282.54	1
Verizon Wireless, judgement, fine.....	42.46	1
Verizon Wireless, telephone.....	2913.94	5
VISA, equip.....	117.68	1
VISA, fuels.....	44.00	1
VISA, mailing.....	106.70	2
VISA, meals/mileage.....	602.55	2
VISA, printing.....	377.88	1
VISA, supplies.....	1039.23	1
VISA, training.....	73.50	1
Visu-Sewer Inc, tile lines.....	1350.00	1
VonEhwegen, Todd, supplies.....	19.16	1
Walmart Community, food/provisions.....	68.32	1
Walmart Community, supplies.....	59.86	1
Ward Van Slyke Colon, funeral.....	450.00	1
Ward, Melissa, meals/mileage.....	101.92	1
Waste Management, purch serv.....	645.42	1
Waste Management, sanit disp.....	238.35	1
Wayne's Ski & Cycle, repair.....	416.42	1
Wedmore, Adam, meals/mileage.....	171.68	1
Wellmark Blue Cross, purch serv.....	118000.00	2
West Payment Center, data proc.....	1195.80	1
West Payment Center, mag/books.....	90.40	1
WEX Bank, fuels.....	40.75	1
Willemssen, Jodi, fuels.....	10.06	1
Woodman Controls Com, repair.....	850.00	1
Worth Co Public Heal, tax/fee disburse.....	298.79	1
Wright County Public, tax/fee disburse.....	712.07	1
Ziegler Inc, parts.....	203.38	1
Ziegler, Rose M, meals/mileage.....	64.86	1
Zimmerman, Angela, meals/mileage.....	68.67	1
GRAND TOTAL:	470,238.73	