

CLAIMS
August 8, 2017
Cerro Gordo County

ABC/PFI Legal Servic,
serve notice 85.00 1
Accurate Analytical,
lab tests 85.00 1
Ahlers & Cooney PC,
legal 200.00 1
Alliant Energy,
utilities 11885.92 11
Amazon LLC, equip 1830.47 2
Amazon LLC, supplies 146.02 1
American College, dues 99.00 1
American Planning As,
dues 384.00 1
Angell, Deb,
meals/mileage 371.21 1
Angell, Deb, supplies 117.68 1
Appeon Inc, software 1990.00 1
Aramark, custodial 192.75 1
Arnold Motor Supply,
parts 192.23 2
Ashley Inn, rent 52.00 1
AVAYA Inc, data line 921.10 1
Axon Enterprise Inc,
supplies 1938.30 1
Balance Studios, Inc,
training 2500.00 1
Bass, Gregory, supplies 149.79 1
Bauer Built Tires In,
repair 568.00 1
Bauer Built Tires In,
tires/tubes 6733.20 1
Bennett, Kathryn,
meals/mileage 260.01 1
Bennett, Kathryn,
training 261.69 1
Billion Ford of Clea,
repair 57.04 1
Birch Communications,
telephone 171.77 1
Black Hawk County Sh,
serve notice 36.06 1
Blahnik, Roger,
purch serv 700.00 1
Blazek Electric Inc, repair 62.86 1
BMC Aggregates LC,
granular 8953.99 1
Bob Barker Company I, cloth/dry
goods 384.19 1
Bob Barker Company I,
equip 152.76 1
Brakke Implement,
lubricants 30.96 1
Brakke Implement, parts 322.23 2
Brick and Tile LLC,
online info 200.00 1
C G Co Attorney, judgement,
fine 1143.38 2
Callaway, Chris, supplies 36.88 1
Card Center, fuels 51.00 1
Card Center, supplies 993.35 1
CBM Managed Services,
food/provisions 11276.18 2
CDW Government, Inc,
equip 1619.05 1
Central Iowa Distrib,
supplies 263.90 1
Central Lock Securit,
repair 161.00 1
Central Lock Securit,
supplies 22.50 1
Central Services Fun,
telephone 330.20 4
CenturyLink, online info 6572.35 1
CenturyLink, telephone 389.95 2
Charm-Tex Inc,
cloth/dry goods 365.40 1
Cintas Corporation #,
supplies 68.38 1
City of Clear Lake, utilities 49.08 1
City of Mason City,
utilities 199.53 2
Clausen Plumbing & H,
repair 65.00 1
Clear Lake Ind Telep,
data line 12.00 1
Clear Lake Ind Telep,
online info 2552.81 2
Clear Lake Ind Telep,
telephone 1365.23 2
Clear Lake Mirror Re,
brd proceed 258.28 1
Consolidated Energy,
fuels 2293.23 1
Control Print Creati,
advertising 67.50 1

Crazy Minnow Co, supplies 20.00 1
Crysteel Truck Equip,
parts 15930.15 1
Culligan, utilities 24.30 1
Custom Auto Builders,
equip 1125.00 1
CycloMedia Technolog,
map maint 896.25 1
Dalen, Carlyle D,
meals/mileage 103.07 2
Daley's Plumbing & H,
repair 560.48 1
Delta Dental of Iowa,
insurance 6910.43 1
Deluxe For Business,
supplies 500.02 1
Determan Investments,
rent 16188.03 2
Ditech, rent 234.93 1
Doctors Foster and S,
supplies 105.86 1
Dodge Rentals, rent 278.00 1
Electrical Engineeri,
repair 675.00 1
Electronic Engineeri, rent 653.40 1
EMC National Life Co,
urch serv 769.40 1
Ermer, Robert K,
purch serv 500.00 1
Family Connections,
purch serv 26786.04 1
Fastenal Company, parts 21.06 1
First Insurance Agen,
insurance 4135.35 1
First National Bank,
meals/mileage 15.79 1
First National Bank,
telephone 160.04 1
First National Bank,
training 86.99 1
First National Bank, utilities 33.02 1
Flick, Terry, equip 385.95 1
Floyd & Leonard Elec,
lubricants 49.12 1
Floyd County Sheriff,
serve notice 33.50 1
Freeborn County Sher,
serve notice 65.00 1
Freeman Rentals, rent 300.00 1
Frontier Communicati,
telephone 632.67 3
Fullerton Funeral Ho,
funeral 1000.00 1
Galls LLC, uniforms 114.40 1
Gempler's Inc, supplies 424.80 1
GlaxoSmithKline Phar,
medicine 1632.10 1
Graham Tire Co, repair 965.30 2
Graham Tire Co,
tires/tubes 1314.00 1
Graves, Janell,
meals/mileage 98.44 1
GRP & Associates Inc,
sanit disp 49.00 1
Gustave A Larson Co,
repair 129.27 1
Hancock County Sheri,
serve notice 20.50 1
Harrison Truck Cente,
parts 1135.18 2
Harrison Truck Cente,
repair 906.20 2
Heartland Paper Comp,
supplies 1640.08 2
Holiday Inn & Suites,
meals/mileage 407.68 1
Honda Financial Serv,
equip 137.12 1
Honey Creek Resort,
training 1055.71 1
Hosmer Toyota, repair 79.40 1
Hrubes, Thomas, rent 200.00 1
Huber Supply Co Inc,
chem/gases 10.00 1
Huber Supply Co Inc,
equip 110.14 1
Huber Supply Co Inc,
supplies 18.61 1
Hy-Vee Accounts Rece,
food/provisions 374.16 2
IACCB, dues 2000.00 1
ICEOO District II, training 200.00 1
Ingersoll Water Cond,
supplies 62.00 1
Interstate Motor Tru,
parts 5.15 1
Interstate Motor Tru,
repair 178.00 1
Iowa Department of J,

judgement, fine 1143.38 2
Iowa Dept of Natural,
licenses/permits 175.00 1
Iowa Dept of Natural,
utilities 75.00 3
Iowa Law Enforcement,
med exam 140.00 1
Iowa Law Enforcement,
training 320.00 1
Iowa State Medical E,
witness fees 3375.00 1
Iowa State Universit,
training 510.00 1
Iowa Workforce Devel,
unemployment 2957.86 1
Jacobson, Mariah,
meals/mileage 108.07 1
JCL Solutions, supplies 372.19 1
Johnson County Sheri,
serve notice 43.49 1
K & H Co-op Oil Co,
fuels 13066.17 1
Kelly Services Inc,
account/audit/cleric 325.92 1
Kelly, Steve,
purch serv 500.00 1
Kline, Kenneth W,
meals/mileage 136.16 2
Knudson, Denece R,
repair 250.00 1
Kramer Ace Hardware,
mailing 31.50 1
Kramer Ace Hardware,
parts 27.97 1
Lambertsen Excavatin,
tile lines 4580.00 1
Latham, Tim,
meals/mileage 89.35 1
LeDoux Signs Inc, repair 240.00 1
Lemke, Paula,
meals/mileage 1416.00 1
Linn County Health D,
chem/gases 533.54 1
Lockwood, Josh,
supplies 108.52 1
Mail Services LLC,
mailing 2165.20 5
Manatron Inc, software 1167.00 1
Marco Inc, repair 48.23 1
Marco Inc, rent 710.74 2
Marco Inc, repair 153.32 1
Martin Brothers Dist,
equip 223.35 1
Martin Brothers Dist,
food/provisions 429.90 1
Martin Brothers Dist,
supplies 219.23 1
Mason City Civil War,
contribution 1000.00 1
Mason City Public Ut,
utilities 346.12 1
McKesson Medical-Sur,
supplies 1984.21 4
McKiness Excavating,
repair 13807.00 1
Mechanical Air Syste,
repair 55.14 1
Mediacom, online info 115.90 1
Mediacom, telephone 75.90 1
Meier, Greg,
meals/mileage 77.04 1
Meier, Greg, water test 126.00 1
Menards, culverts 45.00 1
Menards, equip 170.88 2
Menards,
flood/erosion control 36.98 1
Menards, repair 30.78 1
Menards, supplies 36.39 2
Menards, tile lines 40.42 1
Merck Sharp & Dohme,
medicine 6350.11 3
Micro Essential Labo,
equip 54.32 1
Mid Country Machiner,
parts 259.27 1
Midwest AcuTech LLC,
data line 1705.00 1
Midwest Pipe Supply,
tile lines 2140.74 1
Monarch Watch,
supplies 50.00 1
NAPA Auto Parts,
parts 434.62 3
National Public Safe,
mag/books 149.00 1
Naumann, Danielle,
meals/mileage 315.32 1
NEHA, dues 190.00 1
Newegg Business Inc,

equip..... 90.00 1
 Nicholson, Katelyn,
 dues..... 180.00 1
 NIVC Services Inc,
 custodial 541.13 1
 North Iowa Family He,
 outpatient..... 20000.00 1
 North Iowa Media Gro,
 brd proceed 789.48 2
 North Iowa Media Gro,
 mag/books 363.32 1
 North Iowa Reporting,
 legal..... 533.00 1
 Office Elements,
 mag/books 411.13 1
 Office Elements,
 supplies 784.41 2
 Omnitel Communicatio,
 telephone..... 575.08 1
 Outdoor Life,
 mag/books 19.97 1
 Petro-Blend Corp,
 ubricants..... 1162.36 2
 Petro-Blend Corp,
 parts..... 394.20 1
 Pfizer Inc, medicine 3314.76 1
 Pitney Bowes Purchas,
 mailing 503.50 1
 PSI Printing Service,
 advertising 321.17 1
 PSI Printing Service,
 printing..... 42.20 1
 PSI Printing Service,
 supplies 155.71 1
 Quality Medical Serv,
 supplies 70.00 1
 Reliance Standard Li,
 purch serv 4115.84 1
 Replicon Inc, repair 2970.00 1
 Reserve Account,
 mailing 200.00 1
 Road Machinery & Sup,
 parts..... 1067.71 1
 Rockford Rigging Inc,
 equip..... 13.51 1
 Rockwell Coop Teleph,
 telephone..... 474.94 2
 Roseland, James, conserv
 board 139.10 1
 RSM US LLP, consult..... 792.00 1
 RSM US LLP, purch serv 490.00 1
 Sanofi Pasteur Inc,
 medicine 1196.83 1
 Schukei Chevrolet In,
 parts..... 427.90 1
 Schukei Chevrolet In,
 repair 494.50 1
 Schultz, Jane L, legal 28.00 1
 Servicemaster Of Mas,
 purch serv 190.00 1
 Sewer Equipment Co,
 parts..... 131.89 1
 Short Elliott Hendri,
 consult 702.89 1
 Shred Right, printing..... 72.80 2
 Shred Right, purch serv 41.60 1
 Staples Business Adv,
 equip..... 52.22 1
 Staples Business Adv,
 supplies 757.22 3
 Staples Credit Plan,
 mailing 248.35 1
 Staples Credit Plan,
 supplies 217.90 3
 Sutcliffe, Keith, supplies 58.83 1
 TASC - Client Invoic,
 consult 509.49 1
 The Electricians Inc,
 purch serv 2848.96 1
 The Schneider Corpor,
 training..... 300.00 1
 Tierney Properties, rent..... 650.00 1
 Tractor Supply Credi,
 equip..... 139.94 1
 United States Postma,
 mailing 387.00 1
 US Cellular, supplies 27.27 1
 US Cellular, telephone 705.09 3
 Vandenberg, Steve, rent..... 300.00 1
 Vanguard Appraisals,
 appraisal..... 292667.90 1
 Ventura Gun Club,
 contribution 500.00 1
 Verizon Wireless,
 telephone..... 218.16 2
 VISA, IT Hardware 27.70 1
 VISA, supplies 96.23 2
 Voice & Data Network,
 IT Hardware..... 257.70 1

Voice & Data Network,
 telephone..... 285.00 1
 Walmart Community,
 equip..... 2.98 1
 Walmart Community,
 food/provisions 54.26 1
 Walmart Community,
 supplies 65.42 1
 Waste Management,
 sanit disp 602.91 1
 Webster County Sheri,
 serve notice 39.00 1
 Wellmark Blue Cross,
 purch serv 230617.37 3
 WEX Bank, fuels 7308.27 2
 Windstream Iowa-Comm,
 telephone..... 182.00 2
 Winnebago Coop Telec,
 telephone..... 260.97 1
 Winnebago County She,
 serve notice 18.50 1
 Worth Co Sheriff, legal 49.77 1
 Worth County Sheriff,
 serve notice 31.00 1
 Yohn Co Inc, concrete 147.50 1
 Young Construction,
 freight..... 10929.73 1
 Ziegler Inc, parts..... 296.75 1
 GRAND TOTAL: 825,538.05