

CLAIMS  
October 16, 2018  
Cerro Gordo County

Aberg, Jim, meals/mileage	100.17	1	D & D Sales Inc, uniforms	311.50	2	LeDoux Signs Inc, public ed	30.00	1
Aberg, Jim, repair	158.69	1	Daley's Plumbing & H, purch serv	3150.00	1	Lemke, Paula, meals/mileage	416.41	1
Aberg, Jim, telephone	35.00	1	Daley's Plumbing & H, repair	552.94	1	Losen, Lisa, meals/mileage	39.24	1
Absolute Waste Remov, purch serv	171.83	1	Davis, Jack, zoning board	62.13	1	Mail Services LLC, mailing	4595.44	5
Absolute Waste Remov, sanit disp	664.03	3	Demaray, Russell, supplies	106.99	1	Mail Services LLC, printing	429.10	1
Accurate Analytical, lab tests	85.00	1	Despenas, Cole, supplies	48.13	1	Marco Inc, repair	90.30	1
Adams, Nalyssa, supplies	50.00	1	Determan Electric Co, protect/secure	808.00	1	Marco Inc, printing	151.13	1
Advanced Systems Inc, furn	153.25	1	Determan Electric Co, repair	69.00	1	Marco Inc, rent	207.81	1
Affordable Towing, repair	65.00	1	Determan Investments, rent	25227.58	2	Martin Brothers Dist, equip	56.52	1
Ahlers & Cooney PC, labor relations	540.00	2	DeVries, Alyse, meals/mileage	146.06	1	Martin Brothers Dist, food/provisions	73.01	1
Ahlers & Cooney PC, legal	810.00	2	Dorsey, Kelli, dues	149.00	1	Martin Brothers Dist, supplies	431.70	1
Airgas USA LLC, repair	190.41	2	Electronic Engineeri, equip	5814.41	1	Martin Marietta Mate, blading	535.22	1
All Pro Pest Control, purch serv	100.00	1	Electronic Engineeri, repair	472.30	1	Martin Marietta Mate, granular	619.60	1
All Star Pest Contro, extermin	90.00	1	Emergency Medical Pr, supplies	17695.08	2	Mason City Family YM, freight	570.00	1
Allen Foundation, contribution	10000.00	1	Family Connections, purch serv	13673.41	1	Mason City Fire and, ambulance	250.00	1
Alliant Energy, utilities	3691.84	10	Fareway Stores Inc, supplies	38.94	1	Mason City Lumber Co, wood	76.52	1
Alpha Media LLC, public ed	495.00	1	Fastenal Company, equip	14.58	1	Mason City Public Ut, utilities	645.04	2
Ames, Jeremy, supplies	12.82	1	Fastenal Company, supplies	11.08	1	Mason City Tire Serv, tires/tubes	34.20	1
Angell, Deb, meals/mileage	144.97	1	Fastenal Company, wood	19.48	1	McCaslin, Penny, meals/mileage	130.26	1
Arnold Motor Supply, parts	238.50	1	FFF Enterprises, Inc, medicine	26858.60	1	McKesson Medical-Sur, supplies	263.74	2
B & W Control Specia, tile lines	5658.25	2	First Insurance Agen, contribution	17051.21	1	Mechanical Air Syste, repair	486.95	1
Bauer Built Tires In, repair	402.50	1	First Insurance Agen, secret invest	100.00	1	Mediacom, online info	481.80	2
Bauer Built Tires In, tires/tubes	6936.34	1	First National Bank, mailing	4.87	1	Menards, building remodel	39.29	1
Benes, Nichole, meals/mileage	200.67	1	First National Bank, meals/mileage	365.63	1	Menards, equip	102.04	1
Bennett, Kathryn, meals/mileage	146.61	1	First National Bank, telephone	80.02	1	Menards, parts	19.33	1
Bergo Environmental, purch serv	200.00	1	First National Bank, utilities	52.90	1	Menards, supplies	194.01	2
Blahnik, Roger, purch serv	1050.00	1	Floyd & Leonard Elec, parts	6.00	1	Menards, tile lines	55.50	1
Brakke Implement, lubricants	142.76	1	Francis Lauer, foster care	1866.00	1	Mercy Medical Center, hosp treat	356.00	1
Brakke Implement, parts	1031.18	1	Frontier Communicati, telephone	580.24	2	Mercy Medical Center, lab tests	1686.00	1
Braun, Gracy, supplies	10.00	1	Fur-Fish-Game, mag/books	17.95	1	Mid Country Machiner, parts	97.48	1
BSJ Investments, fuels	630.87	1	Garner Comm School P, scholarships	225.00	1	Mid-America Publishi, advertising	220.00	1
Buns, Thomas, supplies	131.59	1	Gempler's Inc, uniforms	159.96	1	Mid-America Publishi, mag/books	128.00	1
C & R Supply Inc, equip	3989.37	1	Gerken, Tammy, meals/mileage	95.38	1	Mid-America Publishi, publication	32.86	1
C G Co Agriculture E, training	35.00	1	GlaxoSmithKline Phar, medicine	15124.89	3	Mid-American Energy C, utilities	165.33	2
C G Co Recorder, legal	32.00	1	Glen's Tire Service, repair	57.50	1	Midwest AcuTech LLC, repair	156.50	2
Cam Spray Inc, repair	87.57	1	Glen's Tire Service, tires/tubes	7.50	1	Midwest Pipe Supply, culverts	3574.00	1
Campbell, Brian, rent	485.00	1	Goodnature Work Stop, uniforms	39.99	1	Midwest Pipe Supply, flood/erosion control	70.00	1
Capital One, mailing	4.87	1	Gourley, Tracy, rent	300.00	1	Midwest Pipe Supply, tile lines	711.73	1
Capital One, meals/mileage	973.37	1	Government Forms & S, printing	578.27	3	MidWest Wheel Compan, equip	125.29	1
Capital One, supplies	7.26	1	Graham Tire Co, repair	4827.35	2	MidWest Wheel Compan, parts	228.24	1
Capital One, training	362.10	1	Graham Tire Co, repair	37.43	1	Miller, Kelly, supplies	30.00	1
Carrier Access IT LC, consult	43.75	1	Green Canopy Inc, sanit disp	40.00	1	Moon, Kayla, uniforms	50.00	1
Cartersville Elevato, fuels	49.29	1	Gus Construction Co, bridge	39218.89	1	Moonlight Floor & Ma, custodial	1898.00	1
Caseys General Store, fuels	560.22	1	Hancock County Oil C, fuels	2629.63	1	Morel, Kara, meals/mileage	106.00	2
CBM Managed Services, food/provisions	9600.80	2	Hardy, Russell, rent	380.00	2	N IA Children's Disc, contribution	1000.00	1
CDW Government, Inc., equip	2221.30	2	Harrison Truck Cente, parts	1659.65	1	NAPA Auto Parts, lubricants	41.49	1
CDW Government, Inc., IT Hardware	3724.40	2	Harrison Truck Cente, repair	249.55	1	NAPA Auto Parts, parts	169.41	1
CDW Government, Inc., supplies	174.68	1	Health Net Federal S, refund	1016.21	1	NAPA Auto Parts, supplies	110.16	1
CED/Culver Hahn Elec, supplies	104.93	1	Health Works, med exam	692.00	3	Nasstrom, Angela, supplies	100.17	1
Central Iowa Distrib, supplies	328.60	2	HEALTHCAREfirst, repair	2035.74	1	National Restaurant, public ed	970.92	1
Central Lock Securit, secret invest	157.50	1	Heartland Asphalt In, asphalt	2363.90	1	Newbury Mgmt Rental, rent	202.00	1
CenturyLink, online info	79.70	1	Heartland Paper Comp, supplies	325.68	2	Newman Catholic Dayc, scholarships	895.00	1
CenturyLink, telephone	1433.79	2	Helmers, Robert, supplies	154.07	1	NIVC Services Inc, printing	26.27	1
Cerro Gordo Co Publi, lab tests	87.00	1	Hemann, Krista, meals/mileage	97.56	1	North American Banki, printing	36.87	1
Cintas Corporation #, repair	116.82	1	Holiday Inn Des Moir, meals/mileage	221.76	1	North Iowa Area Con, freight	1904.00	1
Cintas Corporation #, supplies	214.29	1	Huber Supply Co Inc, chem/gases	344.99	1	North Iowa Broadcast, public ed	915.00	1
City Laundering Co, supplies	185.61	1	Huber Supply Co Inc, equip	83.62	1	North Iowa Electric, purch serv	2199.15	2
City of Clear Lake C, ambulance	412.50	1	Huber Supply Co Inc, med equip	21.38	1	North Iowa Juvenile, foster care	6050.00	1
City of Clear Lake, tile lines	14.83	1	Huber Supply Co Inc, repair	50.04	1	North Iowa Juvenile, medicine	51.21	1
City of Clear Lake, utilities	57.28	1	Huntley, Brian, rent	300.00	1	North Iowa Media Gro, advertising	596.50	1
City of Rock Falls, sanit disp	144.00	1	Hy-Vee Accounts Rece, food/provisions	35.20	2	North Iowa Media Gro, brd proceed	1063.15	1
City of Rockwell, utilities	20.14	1	Hy-Vee Accounts Rece, supplies	6.67	1	North Iowa Media Gro, judgement, fine	767.00	1
City of Swaledale, account/audit/cleric	830.05	1	IMWCA, insurance	13910.00	1	North Iowa Media Gro, legal	5.00	1
City of Swaledale, chem/gases	19.40	1	Internet Marketing P, public ed	75.00	1	North Iowa Media Gro, public ed	324.00	1
City of Thornton, sanit disp	46.39	1	Intoximeters Inc, equip	395.00	1	North Iowa Media Gro, publication	152.10	3
City of Thornton, utilities	86.58	1	Iowa APCO, training	115.00	1	North Iowa Media Gro, serve notice	278.24	1
Clapsaddle Garber As, tile lines	2000.00	1	Iowa Bridges & Culve, bridge	130273.33	1	North Iowa Reporting, legal	492.50	2
Clear Choice Constru, freight	1050.00	1	Iowa County Attorney, software	3255.00	1	Northern Iowa Therap, purch serv	3570.00	1
Clear Lake Area Cham, public ed	25.00	1	Iowa Dept of Natural, licenses/permits	275.00	1	Northrup, Shanna, meals/mileage	91.02	1
Clear Lake Ind Telep, telephone	399.64	1	Iowa Dept of Public, repair	6048.00	1	Northrup, Tara, meals/mileage	60.50	1
Clear Lake Sanitary, utilities	41.44	1	Iowa Division of Lab, licenses/permits	525.00	1	O'Hollearn, James, meals/mileage	66.24	1
Clear Lake Sanitary, water test	26.50	2	Iowa State Medical E, autopsies	2300.24	1	Office Depot, supplies	196.33	1
CLIA Laboratory Prog, dues	150.00	1	J & M Lawn Care and, repair	197.52	1	Office Elements, printing	395.47	3
Codex Corporation, equip	70.64	1	Jim Hunt Electric LL, utilities	613.00	1	Office Elements, supplies	2005.53	6
Compass Expediting I, serve notice	35.00	1	Johnsen Welding, parts	30.00	1	Omnitel Communicatio, telephone	575.08	1
Conklin, Valerie, dues	99.00	1	Johnson County Sheri, serve notice	41.63	1	One Vision, custodial	143.72	1
Connections Inc, purch serv	629.76	1	Johnson, J R, purch serv	186.00	1	One Vision, purch serv	1988.68	1
Consolidated Energy, fuels	5433.37	2	Jurgens, Lori, meals/mileage	54.12	1	Ostermeier, Chelsey, meals/mileage	177.67	1
Cook Appraisal LLC, legal	2250.00	1	Kalkwarf, Debra, meals/mileage	10.90	1	Pappajohn Shriver Ei, publication	942.84	1
Country Inn & Suites, meals/mileage	218.40	1	Kapalata, Laci, meals/mileage	110.64	1	Paulus, Charles, purch serv	500.00	1
Country Inn & Suites, purch serv	956.40	1	KCMR Radio, public ed	80.00	1	Petro-Blend Corp, parts	276.47	1
Craighton, Matthew, supplies	60.00	1	Kelly, Mary, training	10.00	1	Pioneer Animal Hospi, animal control	160.00	1
Cramer & Associates, bridge	34071.25	1	Knudson, Denece R, repair	200.00	1	Plastic Recycling of, repair	957.60	1
Crazy Minnow Co, supplies	12.00	1	Koch Brothers Inc, supplies	108.30	1	Powerplan, parts	243.00	1
Crysteel Truck Equip, equip	1650.08	1	Kramer Ace Hardware, equip	49.99	1	Praham Repair, LLC, purch serv	606.60	1
Culligan, food/provisions	44.25	1	Kramer Ace Hardware, parts	34.13	1	Prairie Energy Coope, utilities	19.50	1
Culligan, repair	120.45	1	Kramer Ace Hardware, supplies	8.81	2	Pritchard's Pre-Owne, equip	579.36	1
Culligan, utilities	37.95	1	Krull, Jennifer, legal	119.00	1	Prodigy Solutions In, repair	2236.00	1
Custom Auto Builders, equip	277.50	1	Landfill of North Io, sanit disp	40.45	1	Public Safety Traini, training	378.00	1
			Language Line Servic, consult	150.15	1	Reilly Construction, bridge	10791.64	1
			Language Line Servic, purch serv	30.00	1	RICOH USA Inc, repair	228.38	1
			Larson Printing Comp, printing	167.30	1	Ries Tiling, tile lines	1245.69	1
			Laser Technology Inc, equip	2790.00	1			

Ries, Daniel, meals/mileage.....	33.62	1
Ries, Daniel, transport.....	29.50	1
Rockwell Coop Teleph, telephone.....	379.85	1
RSM US LLP, consult.....	280.00	1
Ruge, Kara, clean uniforms.....	26.75	1
Ruge, Kara, meals/mileage.....	36.25	1
Ruge, Kara, public ed.....	33.04	1
Rush, Michelle, meals/mileage.....	152.60	1
Sanofi Pasteur Inc, medicine.....	278.56	1
Satern Builders, freight.....	2080.00	1
Schriever, Jamie, meals/mileage.....	197.84	1
Schumacher Elevator, repair.....	6376.28	1
Screenvision, advertising.....	2340.00	1
Secretary of State, printing.....	60.00	2
Secure Shred Solutio, other serv.....	56.00	1
Servantez, Michael, supplies.....	30.00	1
Sheraton Sioux Falls, meals/mileage.....	797.40	1
SHI International Co, software.....	36.00	1
Shipley, Danielle, meals/mileage.....	194.57	1
Shipman Gutters LLC, freight.....	22303.00	1
Sioux City Foundry C, parts.....	43683.67	2
Smith, Jennifer, meals/mileage.....	185.85	1
Smith, Samantha, meals/mileage.....	1582.26	1
Smith, Samantha, transport.....	256.45	1
Staples Business Adv, equip.....	156.66	1
Staples Business Adv, supplies.....	1053.85	3
Staples Business Cre, supplies.....	172.92	1
Staples Credit Plan, supplies.....	47.34	1
Starkey, Dennis, supplies.....	315.00	1
Stephens-Peck Inc, mag/books.....	90.00	1
Stevens, Rebecca, meals/mileage.....	100.83	1
Stewart, Sarah, meals/mileage.....	480.69	1
Stoneycpher, Jessica, meals/mileage.....	144.43	1
Stoney Creek Inn, meals/mileage.....	1055.04	1
Storey Kenworthy, equip.....	4159.08	1
Storey Kenworthy, supplies.....	198.00	1
Strasheim, Marcy, meals/mileage.....	212.72	1
Struchen, Sherry, meals/mileage.....	106.82	1
Sugar Plum Preschool, scholarships.....	370.00	1
Sunbeam Preschool, scholarships.....	180.00	1
Sunset Preschool, scholarships.....	225.00	1
Sutcliffe, Keith, supplies.....	192.57	1
Synchrony Bank, food/provisions.....	29.92	1
Taylor Studios Inc, training.....	5700.00	1
The Sidwell Company, map maint.....	3185.00	1
The Tire Experts, tires/tubes.....	25.00	1
Thrifty White Pharma, medicine.....	8952.48	1
Tractor Supply Credi, parts.....	75.51	1
Tractor Supply Credi, supplies.....	78.96	1
Tugs Daycare, scholarships.....	855.00	1
Turning Leaf Counsel, purch serv.....	3756.61	1
Two B's Lawn Care In, mowing.....	918.00	1
UNI Roadside Program, training.....	75.00	1
US Cellular, telephone.....	1110.91	3
Verizon Wireless, telephone.....	1514.20	6
VISA, cloth/dry goods.....	10.59	1
VISA, fuels.....	44.73	1
VISA, mailing.....	56.70	1
VonEhwegen, Todd, supplies.....	148.05	1
Ward, Melissa, meals/mileage.....	71.94	1
Waste Management, purch serv.....	721.76	1
Waste Management, sanit disp.....	1774.66	4
Wayne County Sheriff, serve notice.....	55.16	1
Weinberg, Theresa, legal.....	76.50	1
Wellmark Blue Cross, purch serv.....	118000.00	2
Weltzheimer, Carin, meals/mileage.....	468.16	1
West Fork Comm Schoo, scholarships.....	200.00	1
West Payment Center, data proc.....	1195.80	1
WEX Bank, fuels.....	8887.47	3
Winnebago Coop Telec, telephone.....	250.65	1
Winnebago County She, serve notice.....	20.40	1
Wymore, Adam, supplies.....	214.00	1
Ziegler Inc, parts.....	455.49	1
Ziegler, Rose M, meals/mileage.....	74.12	1
Zimmerman, Angela, meals/mileage.....	91.02	1
Zuercher Technologie, training.....	250.00	1
GRAND TOTAL: .....	779,853.93	