

CLAIMS
March 20, 2018
Cerro Gordo County

A + Restaurant Suppl, equip	1344.00	1	Electronic Specialti, repair	83.80	1	Menards, telephone	59.99	1
A-2-Z Home Care Serv, other serv	900.00	1	Fareway Stores Inc, food/provisions	14.77	1	Mercy Medical Center, lab tests	3372.00	1
Absolute Waste Remov, purch serv	165.22	1	Fareway Stores Inc, supplies	19.96	1	Meservy Public Libr, contribution	2430.75	1
Absolute Waste Remov, sanit disp	553.01	2	Fastenal Company, parts	129.00	1	Mid-America Publish, brd proceed	10.69	1
Accurate Analytical, lab tests	222.00	1	First National Bank, mailing	250.00	1	Mid-America Publish, publication	85.55	1
Ahlers & Cooney PC, labor relations	540.00	2	First National Bank, telephone	80.12	1	MidAmerican Energy C, utilities	1017.16	2
Ahlers & Cooney PC, legal	810.00	2	Floyd & Leonard Elec, parts	2.97	1	Midwest AcuTech LLC, data line	755.00	1
Airgas USA LLC, repair	327.24	2	Floyd County Sheriff, legal	103.00	1	Midwest AcuTech LLC, repair	321.75	1
Alliant Energy, utilities	16807.07	8	Franklin Rec, utilities	50.59	1	MidWest Wheel Compan, parts	106.98	1
Alpha Media LLC, public ed	495.00	1	Fred Pryor Seminars, training	179.00	1	Miller, Carolyn M, legal	11.00	1
Aramark, custodial	121.40	1	Frontier Communicati, telephone	577.31	2	Moonlight Floor & Ma, custodial	1898.00	1
Arnold Motor Supply, equip	15.99	1	Garner Comm School P, scholarships	150.00	1	Motorola Solutions, repair	14667.30	1
Arnold Motor Supply, parts	-33.65	1	Goodnature Work Stop, uniforms	199.95	1	MSC Industrial Suppl, equip	18.47	1
Arnold Motor Supply, supplies	53.85	1	Goodwin Law Office P, consult	749.25	1	MSC Industrial Suppl, parts	-37.46	1
Ashley Inn, rent	78.00	1	Gov't Finance Office, dues	305.00	1	MSC Industrial Suppl, supplies	176.45	1
Bahnsen, Thomas, twp officer	8.72	1	Graham Tire Co, repair	587.13	1	MyFleetCenter.com, repair	48.57	1
Barl's Auto Body, parts	30.00	1	Graham Tire Co, tires/tubes	51.22	1	NAPA Auto Parts, parts	24.66	1
Basic Birder, supplies	92.00	1	Green Canopy Inc, sanit disp	335.00	1	NAPA Auto Parts, repair	80.52	1
Bauer, Lisa, uniforms	150.00	1	Grindr LLC, advertising	9000.00	1	Newman Catholic Trust, scholarships	920.00	1
Best Buddies Iowa, contribution	500.00	1	Groh, Jessica, meals/mileage	176.58	1	NIACOG Housing Dync, contribution	1250.00	1
Bob Barker Company I, cloth/dry goods	11.97	1	Hamiel, Tyrel, meals/mileage	162.71	1	NIVC Services Inc, custodial	383.18	1
Bolton & Menk Inc, consult	1277.50	1	Hancock County Oil C, fuels	4010.49	1	North Iowa Area Coun, contribution	96252.00	1
Bolton & Menk Inc, tile lines	732.50	2	Harrison Truck Cente, parts	1113.85	1	North Iowa Area Coun, freight	3471.44	1
Brakke Implement, lubricants	453.13	3	Health Works, lab tests	17.00	1	North Iowa Broadcast, public ed	606.00	1
Brakke Implement, parts	937.28	1	Health Works, med exam	842.00	3	North Iowa Electric, purch serv	1695.65	1
BSJ Investments, fuels	104.67	1	HEALTHCAREfirst, repair	2035.74	1	North Iowa Juvenile, foster care	3750.00	1
C G Co Emergency Man, contribution	7403.00	1	Healthy Harvest of N, contribution	250.00	1	North Iowa Media Gro, brd proceed	888.13	1
C G Co Recorder, legal	64.00	1	Heartland Paper Comp, supplies	16.43	1	North Iowa Media Gro, public ed	250.00	1
C G Co Treasurer, assessment	1147.00	3	Hemann, Krista, meals/mileage	153.69	1	North Iowa Media Gro, publication	460.91	6
Carpenter Uniform In, uniforms	136.24	1	Hinrichs, Gene, twp officer	35.97	1	North Iowa Media Gro, serve notice	271.37	1
Caseys General Store, fuels	521.26	1	Hogan Bremer Colonia, funeral	1000.00	1	North Iowa Reporting, legal	372.50	1
CBM Managed Services, food/provisions	9280.77	2	House of Sports, parts	109.66	1	Northern Iowa Therap, purch serv	3145.00	1
CDW Government, Inc., IT Hardware	1115.00	1	Huber Supply Co Inc, chem/gases	9.32	1	Northern Lights Home, contribution	1250.00	1
CED/Culver Hahn Elec, repair	208.06	1	Huber Supply Co Inc, equip	223.39	1	Northrup, Shanna, meals/mileage	89.38	1
Central Iowa Distrib, supplies	935.35	3	Huber Supply Co Inc, repair	46.70	1	Northrup, Tara, meals/mileage	82.30	1
Central Lock Securit, parts	65.00	1	Huber Supply Co Inc, supplies	19.96	1	Office Depot, supplies	299.13	1
Central Lock Securit, repair	120.00	2	Hy-Vee Accounts Rece, food/provisions	95.62	1	Office Elements, printing	89.60	1
Central Services Fun, telephone	349.37	4	IA State Sheriffs & training	625.00	1	Office Elements, supplies	296.01	2
CenturyLink, online info	79.70	1	Interstate Motor Tru, parts	1009.48	1	Omnitel Communicatio, telephone	575.08	1
CenturyLink, telephone	1426.93	2	Interstate Motor Tru, repair	183.00	1	One Vision, purch serv	2575.17	1
CenturyLink, telephone	785.26	3	Iowa DNR Forestry Bu, training	60.00	2	Overhead Door Co of, equip	37.10	1
Charles City Foster, contribution	950.00	1	Iowa DOT Office of V, freight	152.04	2	Overhead Door Co of, repair	1410.00	1
Charlie Brown Day Ca, scholarships	145.00	1	Iowa Law Enforcement, training	810.00	1	Pappajohn Shriver Ei, legal	228.00	1
Cindy's Cleaning Man, supplies	400.00	1	Iowa Prison Industri, supplies	299.48	1	Pathology Associates, autopsies	7500.00	1
City Laundering Co, supplies	493.07	4	Iowa Public Health A, dues	125.00	1	Pathology Associates, med examiner	2272.00	1
City of Clear Lake, utilities	46.69	1	Iowa Public Health A, training	217.00	2	Petro-Blend Corp, lubricants	508.45	1
City of Mason City, contribution	22754.75	1	IOWWA, training	215.00	1	Petro-Blend Corp, parts	598.84	3
City of Mason City, training	150.00	1	IP Pathways LLC, software	9989.00	1	Pfizer Inc, medicine	1764.62	1
City of Mason City, utilities	73.01	1	ISACA District II Au, dues	20.00	1	Pheasants Forever, fertilizer/seed	720.00	1
City of Plymouth, purch serv	150.00	1	J & J Machining Weld, parts	131.70	2	Pheasants Forever, fertilizer/seed	186.00	1
City of Rock Falls, sanit disp	144.00	1	JCL Solutions, supplies	447.50	2	Pioneer Animal Hosp, animal control	160.00	1
City of Rockwell, utilities	19.76	1	Johansen Welding, bridge	240.00	1	Pitney Bowes Global, repair	137.82	1
City of Thornton, utilities	71.46	1	Johansen Welding, repair	290.00	1	PPG Architectural Fi, paint	9.98	1
Clear Choice Constru, freight	9500.00	1	Kapalata, Laci, mailing	112.27	1	Prairie Energy Coope, utilities	19.50	1
Clear Lake Ind Telep, telephone	1218.12	2	KCMR Radio, public ed	80.00	1	PSI Printing Service, printing	39.30	1
Clear Lake Mirror Re, publication	284.96	2	Kelly Services Inc, account/audit/cleric	1043.09	2	PSI Printing Service, supplies	1116.76	2
Clear Lake Public Li, contribution	11644.25	1	KIMT TV, public ed	220.00	1	RBM Consulting LLC, data proc	5162.00	1
Clear Lake Sanitary, utilities	33.15	1	Kinney Pioneer Museu, contribution	375.00	1	Reserve Account, mailing	2000.00	1
Community Kitchen Of, contribution	2000.00	1	Kramer Ace Hardware, equip	66.96	1	Retired Senior Volun, contribution	1500.00	1
Conklin, Valerie, meals/mileage	24.53	1	KXL Television/KTTC, public ed	310.00	1	RICOH USA Inc, rent	51.58	1
Connections Inc, purch serv	652.80	1	Lake Auto Parts Inc, parts	18.48	1	RICOH USA Inc, repair	480.05	1
Consolidated Energy, fuels	6694.03	3	Landfill of North lo, repair	22.20	1	Rockwell Coop Teleph, telephone	391.65	1
Consolidated Energy, utilities	804.00	1	Landfill of North lo, sanit disp	16.50	1	Rockwell Public Libr, contribution	6044.25	1
Control Print Creati, advertising	62.50	1	Language Line Servc, consult	70.20	1	RSM US LLP, consult	280.00	1
Counsel, repair	610.16	1	Larson Printing Comp, printing	474.60	2	RSM US LLP, purch serv	95.00	1
Crisis Intervention, contribution	1250.00	1	LEAF LLC, supplies	100.91	1	Sanofi Pasteur Inc, medicine	646.29	1
Crysteel Truck Equip, parts	568.00	1	Lemke, Paula, meals/mileage	128.62	1	Sanofi Pasteur Inc, supplies	132.06	1
Culligan, food/provisions	42.95	1	Little Lambs Prescho, scholarships	620.00	1	Schlader, Steve, twp officer	8.72	1
Culligan, repair	51.60	1	Losen, Lisa, meals/mileage	25.62	1	Secretary of State, dues	30.00	1
Culligan, utilities	75.70	1	Mail Services LLC, mailing	7772.30	3	Secure Shred Solutio, other serv	56.00	1
Culley's Plumbing & H, repair	135.18	1	Mail Services LLC, printing	442.62	1	Servicemaster Of Mas, purch serv	190.00	1
Dave Adams Construct, building remodel	711.00	1	Manatron Inc, software	1213.69	1	Shred Right, printing	36.87	1
Deaf Services Unlimi, legal	240.00	1	Marco Inc, repair	158.67	1	Shred Right, purch serv	42.64	1
Deano's Dust Control, sand/chem	4015.40	1	Marco Inc, printing	151.13	1	Siemers, Steve, repair	495.00	1
Deardeuff, Joan, land	940.00	1	Marco Inc, rent	2208.00	2	Sioux City Foundry C, parts	1546.35	1
Deardeuff, Michael, land	25.00	1	Marco Technologies L, rent	261.26	1	Smith, Jennifer, meals/mileage	146.61	1
DeMaris Construction, repair	210.00	1	Martin Brothers Dist, equip	55.49	1	Sovos Compliance LLC, purch serv	2379.58	1
Derby Industries, cloth/dry goods	2298.23	1	Martin Brothers Dist, food/provisions	79.12	1	Staples Business Adv, equip	220.84	1
Des Moines Area Comm, training	250.00	1	Mason City Family YM, freight	456.00	1	Staples Business Adv, printing	298.00	1
Des Moines Pastoral, med exam	215.00	1	Mason City Fire and, ambulance	500.00	1	Staples Business Adv, supplies	1138.72	1
Determan Electric Co, building remodel	11065.00	1	Mason City Ford Chry, repair	1861.15	1	Staples Business Cre, supplies	976.55	1
Determan Electric Co, repair	1864.05	1	Mason City Lumber Co, repair	789.00	1	Staples Credit Plan, furn	252.98	1
Determan Investments, rent	15147.12	2	Mason City Public Ut, utilities	365.15	1	State Hygienic Labor, lab tests	492.00	1
Diamond Vogel Paint, clean/paint	55.98	1	Mason City Rentals, rent	52.19	1	Stellar Truck & Trai, parts	242.10	1
Diamond Vogel Paint, paint	155.20	1	Mason City Youth Tas, contribution	1875.00	1	Stevens, Rebecca, meals/mileage	120.45	1
Don's Auto Service I, parts	141.39	1	McKesson Medical-Sur, supplies	74.14	2	Storey Kenworthy, furn	950.10	1
Don's Auto Service I, repair	66.20	1	Mediacom, online info	322.31	1	Struchen, Sherry, meals/mileage	109.55	1
Electronic Engineeri, equip	3937.68	1	Mediacom, supplies	265.98	1	Sunbeam Preschool, scholarships	460.00	1
Electronic Engineeri, repair	295.00	1	Meier, Greg, meals/mileage	91.56	1	Sunset Preschool, scholarships	400.00	1
			Meier, Greg, water test	108.00	1	Sure Service Co, purch serv	188.00	1
			Menards, parts	53.72	1	Sure Service Co, repair	429.00	1
			Menards, repair	76.87	1	Swaledale Public Lib, contribution	2153.25	1
			Menards, supplies	64.39	1	TASC, purch serv	10728.50	1

Taylor, Mark, twp officer	8.72	1
The Schneider Corpor, map maint	1750.00	1
The Schneider Corpor, online info	2025.00	1
The Sidwell Company, data proc	1875.00	1
The Sidwell Company, software	2756.00	1
Thornton Public Libr, contribution	3961.00	1
Thrifty White Pharma, medicine	5043.83	1
Thrifty White Pharma, supplies	187.26	1
Toyota Financial Ser, equip	516.94	2
Truck Specialties In, lubricants	17.98	1
Tugs Daycare, scholarships	860.00	1
United States Postma, mailing	399.00	1
UnityPoint Clinic, lab tests	37.00	1
US Cellular, telephone	483.51	2
Ventura Public Libra, contribution	4667.75	1
Verizon Wireless, judgement, fine	979.39	1
Verizon Wireless, telephone	3807.71	8
VISA, IT Hardware	114.18	1
VISA, judgement, fine	65.62	1
VISA, mailing	6.70	1
VISA, software	104.94	1
VISA, supplies	856.24	3
Visit Mason City Inc, contribution	5000.00	1
VonEhwegen, Todd, supplies	0.00	1
VonEhwegen, Todd, training	384.00	1
Walmart Community, food/provisions	63.72	1
Walmart Community, purch serv	21.06	1
Walmart Community, supplies	13.95	1
Ward, Melissa, meals/mileage	99.19	1
Waste Management, purch serv	645.65	1
Waste Management, sanit disp	972.34	2
Wellmark Blue Cross, purch serv	110000.00	2
West Fork Comm Schoo, scholarships	75.00	1
West Payment Center, data proc	1084.18	1
WEX Bank, fuels	1507.55	3
Willemssen, Jodi, meals/mileage	34.88	1
Windstream Iow-Comm, data line	43.68	1
Winnebago Coop Telec, telephone	260.97	1
Wright Co Sheriff, serve notice	46.36	1
Wright Materials Inc, sand	704.34	1
Ziegler Inc, parts	320.14	3
Ziegler Inc, repair	4595.00	1
Ziegler, Rose M, meals/mileage	63.77	1
Zimmerman, Angela, meals/mileage	88.29	1
GRAND TOTAL:	572,150.46	