

CLAIMS  
January 9, 2018  
Cerro Gordo County

A-2-Z Home Care Serv, other serv.....	1020.00	1	Goodnature Work Stop, uniforms .....	99.94	1	Schumacher Elevator, repair.....	303.00	1
ABC/PFI Legal Servic, serve notice.....	85.00	1	Goodwin Law Office P, consult.....	277.50	1	Servicemaster Of Mas, purch serv.....	232.24	1
Accurate Analytical, lab tests.....	85.00	1	Graham Tire Co, repair.....	948.65	1	Shiple, Danielle, meals/mileage.....	211.86	1
Ahlers & Cooney PC, labor relations.....	540.00	2	Greenbelt Home Care,, tax/fee disburse.....	946.93	1	Shred Right,, printing.....	36.87	1
Ahlers & Cooney PC, legal.....	1960.00	2	Groh, Jessica, meals/mileage.....	40.13	1	Smith, Jennifer, meals/mileage.....	224.17	1
Airgas USA LLC, repair.....	50.11	1	Gustave A Larson Co, repair.....	67.05	1	Staples Business Adv, equip.....	417.76	1
Alliant Energy, utilities.....	2463.63	8	Heartland Paper Comp, supplies.....	1270.00	1	Staples Business Adv, printing.....	732.40	1
Aramark,, repair.....	162.00	1	Hobby Lobby Stores I, supplies.....	67.56	1	Staples Business Adv, supplies.....	632.54	1
Ashland, Allan, refund.....	20.00	1	House of Sports, parts.....	148.05	1	Staples Credit Plan, IT Hardware.....	676.30	2
Auditor Of State, audit.....	850.00	1	Huber Supply Co Inc, chem/gases.....	10.00	1	Staples Credit Plan, supplies.....	154.12	1
Avery, Emily, meals/mileage.....	48.69	1	Huber Supply Co Inc, equip.....	13.10	1	Stellar Truck & Trai, parts.....	117.92	1
Basic Birder, supplies.....	48.74	1	Huber Supply Co Inc, parts.....	37.88	1	Stephen, Shirley, meals/mileage.....	88.28	1
Bauer Built Tires In, repair.....	189.90	2	Huber Supply Co Inc, repair.....	149.58	2	Stevens, Rebecca, meals/mileage.....	101.65	1
Bauer Built Tires In, tires/tubes.....	20.00	1	Imagetek Inc, consult.....	37.50	1	Strasheim, Marcy, meals/mileage.....	21.94	1
Benton County Sherif, serve notice.....	1.50	1	IMWCA, insurance.....	14775.00	1	Struchen, Sherry, meals/mileage.....	119.31	1
Birch Communications, telephone.....	174.41	1	Iowa Dept Of Agricul, apiary.....	200.00	1	Sult, Rhonda, meals/mileage.....	81.32	1
BMC Aggregates LC, flood/erosion.....	737.21	1	Iowa Specialty Hospi, tax/fee disburse.....	2105.96	1	Sunset Preschool, scholarships.....	100.00	1
BMC Aggregates LC, granular.....	40038.54	2	Iowa State Associati, training.....	380.00	1	Synchrony Bank,, equip.....	128.99	1
Brakke Implement, parts.....	305.66	2	ISAC, training.....	190.00	1	TASC - Client Invoic, consult.....	729.06	2
Brick and Tile LLC,, online info.....	200.00	1	Jim's Tree Services,, tile lines.....	21162.50	1	The Schneider Corpor, online info.....	2025.00	1
BSJ Investments, fuels.....	454.32	1	Johansen Welding,, parts.....	67.20	1	The Sidwell Company, training.....	5175.00	1
Butler County Public, tax/fee disburse.....	1829.92	1	Johansen Welding,, repair.....	200.00	1	The Tire Experts,, repair.....	60.00	1
C G Co Health Admini, purch serv.....	3003.95	1	K & H Co-op Oil Co, fuels.....	12054.35	1	The Tire Experts,, tires/tubes.....	285.78	1
C G Co Treasurer, supplies.....	27.00	1	Kapalata, Laci, meals/mileage.....	124.66	1	Thompson, Carla R, meals/mileage.....	34.24	1
Cabela's Inc,, supplies.....	299.97	2	Knudson, Denece R, repair.....	250.00	1	Tidrick, Laura, purch serv.....	500.00	1
CBM Managed Services, food/provisions.....	12028.93	2	Kramer Ace Hardware, parts.....	1.98	1	Tierney Properties,, rent.....	650.00	1
CDW Government, Inc,, equip.....	1908.62	2	Kramer Ace Hardware, supplies.....	157.63	2	Toyota Financial Ser, equip.....	543.89	3
CDW Government, Inc,, IT Hardware.....	280.00	2	Lake Auto Parts Inc, parts.....	42.60	1	Tractor Supply Credi, equip.....	29.33	1
CDW Government, Inc,, Other Equipment.....	74.00	1	Landfill of North lo, purch serv.....	13.95	1	Tractor Supply Credi, lubricants.....	29.97	1
CDW Government, Inc,, software.....	2244.00	1	Lauen-Son Constructi, tile lines.....	1123.62	1	Tractor Supply Credi, parts.....	100.21	1
CED/Culver Hahn Elec, repair.....	252.81	2	LeDoux Signs Inc,, repair.....	120.00	1	Tractor Supply Credi, posts.....	35.90	1
CED/Culver Hahn Elec, supplies.....	141.00	1	Legal Directories, mag/books.....	59.75	1	Tractor Supply Credi, supplies.....	85.44	2
Central Iowa Detenti, foster care.....	8625.00	1	Liska, Tiffany, meals/mileage.....	341.17	1	United Parcel Servic, mailing.....	7.78	1
Central Lock Securit, repair.....	85.00	1	Losen, Lisa, meals/mileage.....	29.96	1	US Cellular, supplies.....	27.50	1
CenturyLink, telephone.....	393.16	2	Magee, Gerald W, legal.....	173.10	1	US Cellular, telephone.....	482.16	2
Chickasaw Co Public, tax/fee disburse.....	1384.93	1	Mail Services LLC,, mailing.....	2276.55	4	Vanguard Appraisals, software.....	8737.00	1
Chickasaw County She, serve notice.....	33.00	1	Manatron Inc, software.....	1213.69	1	Verizon Wireless, telephone.....	102.77	1
Cintas Corporation #, repair.....	116.82	1	Marco Inc, furn.....	1248.85	1	Walkenhorst's,, supplies.....	102.00	1
Cintas Corporation #, supplies.....	317.23	3	Marco Inc, repair.....	48.23	1	Waste Management, sanit disp.....	729.11	1
City Laundering Co,, supplies.....	153.43	1	Marco Inc,, printing.....	144.22	1	Wellmark Blue Cross, purch serv.....	110000.00	2
City of Clear Lake, utilities.....	42.58	1	Marco Inc,, rent.....	1105.15	3	WEX Bank,, fuels.....	7355.83	4
City of Mason City, utilities.....	157.71	1	Marco Inc,, repair.....	153.32	1	Wilsher, Larry, purch serv.....	500.00	1
City of Meservey, account/audit/cleric.....	1200.00	1	Marco Inc,, supplies.....	568.66	1	Windstream Iowa-Comm, telephone.....	180.68	2
City of Rockwell, utilities.....	19.76	1	Martin Brothers Dist, equip.....	68.99	1	Winnebago Co Public, tax/fee disburse.....	2741.30	1
City of Swaledale, account/audit/cleric.....	3300.00	1	Martin Brothers Dist, food/provisions.....	194.05	1	Winnebago Coop Telec, telephone.....	260.97	1
City of Thornton, utilities.....	64.90	1	Martin Brothers Dist, supplies.....	1496.15	1	Woodman Controls Com, repair.....	850.00	1
Clear Lake Ind Telep, data line.....	12.00	1	Mason City Ford Chry, repair.....	1504.89	1	Worth Co Public Heal, tax/fee disburse.....	833.68	1
Clear Lake Ind Telep, online info.....	1366.45	2	Mason City Public Ut, utilities.....	353.32	1	Wright County Public, tax/fee disburse.....	3624.08	1
Clear Lake Ind Telep, telephone.....	1175.51	2	McKesson Medical-Sur, supplies.....	47.49	1	Ziegler Inc, parts.....	384.03	1
Clear Lake Mirror Re, brd proceed.....	353.76	1	Mechanical Air Syste, repair.....	549.88	1	Ziegler Inc, repair.....	1924.20	1
Compass Expediting I, serve notice.....	60.00	1	Mediacom,, online info.....	421.80	2	Ziegler, Rose M, meals/mileage.....	72.23	1
Consolidated Energy, fuels.....	4776.59	1	Mediacom,, telephone.....	75.90	1	Zimmerman, Angela, meals/mileage.....	96.84	1
Consolidated Energy, parts.....	295.30	2	Meier, Greg, meals/mileage.....	77.04	1	GRAND TOTAL:	610,845.20	
Consolidated Energy, utilities.....	792.00	1	Meier, Greg, water test.....	108.00	1			
Cooks Correctional,, equip.....	212.32	1	Menards, equip.....	68.97	1			
Crazy Minnow Co,, supplies.....	18.00	1	Menards, parts.....	183.72	1			
Crescent Electric Su, electric supp.....	240.16	1	MidWest Wheel Compan, parts.....	619.14	2			
Crop Production Serv, chem/gases.....	774.00	1	Mitchell Co Emer Ser, tax/fee disburse.....	95.17	1			
Crysteel Truck Equip, parts.....	122.18	2	MSC Industrial Suppl, parts.....	849.48	1			
Custom Auto Builders, repair.....	250.00	1	NAPA Auto Parts, parts.....	135.74	1			
Daley's Plumbing & H, repair.....	65.00	1	NAPA Auto Parts, supplies.....	95.49	1			
DDM Web Solutions,, consult.....	2000.00	1	North Iowa Area Comm, advertising.....	500.00	1			
Determan Investments, rent.....	16267.42	2	North Iowa Area Coun, consult.....	1000.00	1			
Diamond Vogel Paint, repair.....	62.82	1	North Iowa Corridor, contribution.....	60000.00	1			
Don's Truck Sales In, equip.....	88520.00	1	North Iowa Electric, purch serv.....	62.83	1			
Echelberger, Grant, supplies.....	235.38	1	North Iowa Events Ce, contribution.....	12000.00	1			
Family Connections,, purch serv.....	14801.07	1	North Iowa Media Gro, advertising.....	425.50	1			
Farm & Home Publishe, printing.....	1200.00	1	North Iowa Media Gro, brd proceed.....	1173.76	1			
Fastenal Company, parts.....	191.67	2	North Iowa Media Gro, public ed.....	250.00	1			
Fastenal Company, supplies.....	48.93	1	North Iowa Media Gro, publication.....	996.95	4			
Federal Express Co, mailing.....	12.26	1	North Iowa Media Gro, serve notice.....	294.13	1			
Federal Fire Equipme, supplies.....	437.99	2	North Iowa Septic So, tile lines.....	5000.00	2			
First National Bank, mag/books.....	244.31	1	Northrup, Shanna, meals/mileage.....	94.16	1			
First National Bank, med exam.....	173.00	1	Northrup, Tara, meals/mileage.....	81.86	1			
First National Bank, supplies.....	90.93	1	O'Reilly Automotive, repair.....	59.98	1			
First National Bank, telephone.....	80.02	1	Office Elements, supplies.....	120.79	3			
First National Bank, utilities.....	49.82	1	Omnitel Communicatio, telephone.....	575.08	1			
Fitzpatrick, Tara, meals/mileage.....	273.92	1	Pathology Associates, med examiner.....	2272.00	1			
Floyd County Public, tax/fee disburse.....	820.62	1	Petro-Blend Corp, lubricants.....	771.95	1			
Floyd County Sherif, serve notice.....	33.50	1	Petro-Blend Corp, parts.....	189.79	1			
Franklin County Publ, tax/fee disburse.....	977.22	1	Pitney Bowes Purchas, mailing.....	1008.50	1			
Franklin County Sher, serve notice.....	19.70	1	Powerplan,, parts.....	1175.67	1			
Frontier Communicati, telephone.....	691.25	4	RBM Consulting LLC,, data proc.....	7374.00	1			
Gardiner Thomsen, account/audit/cleric.....	48000.00	1	Road Machinery & Sup, parts.....	31.86	1			
Gardiner Thomsen, purch serv.....	2500.00	1	Rockwell Coop Teleph, telephone.....	386.55	1			
Garner Comm School P, scholarships.....	150.00	1	Rockwell-Swaledale E, equip.....	4536.25	1			
Gast, Eldon, ag/hortic.....	512.06	1	RSM US LLP, consult.....	1072.00	2			
Gempler's Inc,, supplies.....	53.99	1	RSM US LLP, purch serv.....	4987.50	1			
GlaxoSmithKline Phar, medicine.....	1570.30	1	Ruge, Kara, meals/mileage.....	210.84	1			
			Ruge, Kara, supplies.....	40.07	1			
			Sanofi Pasteur Inc,, medicine.....	198.97	1			
			Schukei Chevrolet In, parts.....	40.96	1			
			Schukei Chevrolet In, repair.....	875.53	2			