

CLAIMS
February 19, 2019
Cerro Gordo County

Absolute Waste Remov, sanit disp	583.10	2	Glen's Tire Service, tires/tubes	27.50	1	North Iowa Media Gro, advertising	588.00	1
Accurate Analytical, lab tests	160.00	1	Goodnature Work Stop, supplies	139.97	1	North Iowa Media Gro, brd proceed	1474.92	1
Ahlers & Cooney PC, labor relations	540.00	2	Goodwin Law Office P, consult	564.25	1	North Iowa Media Gro, public ed	324.00	1
Ahlers & Cooney PC, legal	810.00	2	Graham Tire Co, repair	128.89	1	North Iowa Media Gro, publication	653.02	3
Airgas USA LLC, repair	158.79	1	Graham Tire Co, repair	295.95	1	North Iowa Media Gro, purch serv	231.60	1
Allen Jr, Gary, supplies	128.39	1	Green Canopy Inc, sanit disp	231.00	1	Northern Iowa Therap, purch serv	2805.00	1
Alliant Energy, utilities	18552.43	4	Hamiel, Tyrel, meals/mileage	62.16	1	Northrup, Shanna, meals/mileage	118.90	1
Alpha Media USA LLC, public ed	495.00	1	Hamiel, Tyrel, training	211.12	1	Northrup, Tara, meals/mileage	93.38	1
American Planning As, dues	50.00	1	Hancock County Oil C, fuels	735.70	1	O B's Plumbing & Hea, freight	130.00	1
Arnold Motor Supply, parts	237.70	1	Harrison Truck Cente, parts	821.78	1	O'Reilly Automotive, repair	51.43	1
Ashley Inn, rent	520.00	1	Harrison Truck Cente, repair	943.25	1	Office Elements, supplies	620.59	3
Austin, Harvey, supplies	149.79	1	Health Works, med exam	173.00	1	One Vision, custodial	187.03	1
Batteries Plus LLC, printing	18.00	1	HEALTHCAREfirst, repair	2137.58	1	One Vision, purch serv	1885.00	1
Bauer Built Tires In, repair	77.50	1	Heartland Paper Comp, printing	2997.30	1	Ostermeier, Chelsey, meals/mileage	48.14	1
Bennett, Kathryn, meals/mileage	247.66	1	Hemann, Krista, meals/mileage	142.10	1	Overhead Door Co of, repair	6718.00	2
Billings, Brandon, meals/mileage	12.71	1	Huber Supply Co Inc, chem/gases	10.32	1	Petro-Blend Corp, lubricants	439.45	1
Blackhawk Sprinklers, repair	4105.12	1	Huber Supply Co Inc, repair	51.71	1	Petro-Blend Corp, parts	938.50	1
Bluebird Sky, LLC, purch serv	4005.66	1	IAAO, training	1290.00	1	Pioneer Animal Hospi, lab tests	40.50	1
BMC Aggregates LC, granular	2145.74	1	IACCVSO, training	60.00	1	Pitney Bowes Inc, mailing	193.65	1
Bolton & Menk Inc, tile lines	3973.00	2	Innovative Monitorin, repair	201.50	1	Polk County Sheriffs, serve notice	153.54	1
Brakke Implement, parts	357.44	2	Internet Marketing P, public ed	75.00	1	Polk County Treasure, autopsies	124.70	1
Brandt, Joshua, meals/mileage	16.00	1	Interstate Motor Tru, parts	1064.77	1	Polk County Treasure, lab tests	50.00	1
Brandt, Joshua, training	211.12	1	Iowa Assn of Natural, training	122.00	2	Powerphone Inc, training	729.00	1
BSJ Investments, fuels	150.09	1	Iowa Bridges & Culve, bridge	291.00	1	Prairie Energy Coope, utilities	19.50	1
Buchanan Co Sheriff, legal	37.82	1	Iowa County Attorney, training	525.00	1	Pritchard's Lake Che, parts	226.80	1
C G Co Attorney, judgement, fine	263.56	1	Iowa Department of J, judgement, fine	263.56	1	R & R Industries Inc, supplies	150.31	1
C G Co Auditor, map maint	19500.00	1	Iowa Law Enforcement, med exam	450.00	1	Renshaw, Katie, purch serv	350.00	1
C G Co Treasurer, assessment	1315.00	1	Iowa Law Enforcement, training	800.00	1	Reserve Account, mailing	200.00	1
Cardmember Service, advertising	873.69	2	Iowa Outdoors, mag/books	15.00	1	RSM US LLP, consult	280.00	1
Cardmember Service, dues	130.00	1	ISAC, training	190.00	1	RSM US LLP, consult	620.00	1
Cardmember Service, equip	995.80	1	J & J Machining Weld, parts	27.07	2	Sanderson Auto Sales, parts	277.24	1
Cardmember Service, food/provisions	55.78	1	J & J Machining Weld, repair	63.75	1	Secory Plumbing & He, repair	1500.00	1
Cardmember Service, mailing	400.55	1	Jeffrey Repair Servi, repair	638.32	1	Secretary of State, printing	30.00	1
Cardmember Service, meals/mileage	669.88	2	Johansen Welding, repair	660.00	1	Secure Shred Solutio, other serv	56.00	1
Cardmember Service, public ed	149.00	1	Johnson County Sheri, serve notice	22.49	1	Siemens, Steve, repair	170.00	1
Cardmember Service, purch serv	3097.00	1	Kapalata, Laci, meals/mileage	143.84	1	Siemens, Tracie, meals/mileage	46.40	1
Cardmember Service, software	76.90	1	KIMT TV, advertising	170.00	1	Siems, Joe, rent	300.00	1
Cardmember Service, supplies	120.15	1	KIMT TV, public ed	300.00	1	Smith, Jennifer, meals/mileage	199.52	1
Caseys General Store, fuels	36.49	1	Kramer Ace Hardware, lubricants	15.48	1	Smith, Mitchell, supplies	113.04	1
CBM Managed Services, food/provisions	8712.04	1	KTTC TV Inc, public ed	20.00	1	Solutions Inc, printing	250.00	1
CDW Government, Inc., furn	1185.44	1	KXLT Rochester, public ed	400.00	1	Staples Business Adv, equip	156.66	1
CDW Government, Inc., IT Hardware	90.54	1	Lake Auto Parts Inc, parts	75.23	1	Staples Business Adv, printing	302.68	1
CDW Government, Inc., printing	78.04	1	Language Link, telephone	252.11	1	Staples Business Adv, supplies	1280.02	2
Central Iowa Distrib, supplies	118.50	1	Larson Printing Comp, printing	3000.00	1	Staples Credit Plan, supplies	27.91	1
Central Lock Securit, purch serv	4497.50	1	Latham, Tim, rent	300.00	1	State Hygienic Labor, lab tests	773.00	1
CenturyLink, online info	0.33	1	Lauen-Son Construct, tile lines	2115.74	1	Stecker, Barry, meals/mileage	45.07	1
CenturyLink, telephone	1333.86	4	LEAF LLC, supplies	100.91	1	Stephen, Shirley, meals/mileage	63.80	1
Charlie Brown Day Ca, scholarships	304.00	1	LeDoux Signs Inc, advertising	140.00	1	Stevens, Rebecca, meals/mileage	82.94	1
Cintas Corporation #, supplies	68.38	1	Little Lambs Prescho, scholarships	490.00	1	Stoney Creek Inn, meals/mileage	128.76	1
City Laundering Co, supplies	298.34	1	Lois, Lisa, meals/mileage	34.22	1	Stoney Creek Inn, meals/mileage	918.40	1
City of Clear Lake C, ambulance	425.00	1	Mail Services LLC, mailing	3864.62	1	Strey Kenworthy, furn	258.94	1
City of Clear Lake, utilities	61.49	1	Mail Services LLC, printing	373.67	1	Story County Auditor, IT Hardware	50.00	1
City of Mason City, utilities	73.46	1	Major Erickson Funer, funeral	690.00	1	Struchen, Sherry, meals/mileage	129.92	1
City of Rock Falls, sanit disp	144.00	1	Marco Inc, rent	123.46	1	Sugar Plum Preschool, scholarships	565.00	2
City of Rockwell, utilities	25.14	1	Marco Technologies L, repair	189.48	1	Sunbeam Preschool, scholarships	880.00	2
City of Thornton, utilities	43.61	1	Mason City Family YM, freight	642.00	2	Sunset Preschool, scholarships	225.00	1
Clear Lake Ind Telep, telephone	399.59	1	Mason City Fire and, ambulance	250.00	1	Taylor Studios Inc, training	5700.00	1
Clear Lake Sanitary, utilities	44.18	1	Mason City Ford Chry, repair	717.69	1	Thrifty White Pharma, medicine	2794.14	1
Conklin, Valerie, meals/mileage	9.86	1	Mason City Lumber Co, wood	77.00	1	Toyota Financial Ser, equip	516.94	2
Connections Inc, purch serv	691.69	1	McKesson Medical-Sur, supplies	10.62	1	Tugs Daycare, scholarships	1325.00	2
Consolidated Energy, fuels	5566.91	2	Mediacom, supplies	266.67	1	Turnbull, Andrea, dues	99.00	1
Consolidated Energy, utilities	960.00	1	Menards, equip	78.54	2	Turning Leaf Council, purch serv	3629.40	1
Cook Co Sheriff's Of, serve notice	60.00	1	Menards, furn	126.17	1	United States Postma, mailing	300.00	1
Cooks Correctional, equip	49.71	1	Menards, parts	119.78	2	US Cellular, telephone	627.87	1
Counsel, repair	77.54	1	Menards, purch serv	15.48	1	Verizon Wireless, data line	282.57	1
CovertTrack Group In, judgement, fine	167.00	1	Menards, repair	67.77	1	Verizon Wireless, telephone	741.30	3
Crazy Minnow Co, supplies	12.00	1	Menards, signs	50.16	1	VISA, equip	38.46	1
Culligan, food/provisions	44.25	1	Mercy Medical Center, hosp treat	595.00	1	VISA, mailing	150.00	1
Culligan, repair	449.00	1	Mercy Medical Center, lab tests	849.10	1	VISA, supplies	332.51	2
Culligan, utilities	44.45	1	Mercy Medical Center, purch serv	52.91	1	VISA, training	250.00	1
Custom Auto Builders, repair	500.00	1	Micro Essential Labo, equip	340.77	1	Visu-Sewer Inc, tile lines	1722.50	1
D & L Sanitation Inc, sanit disp	68.25	1	Mid-America Publishi, brd proceed	2103.56	2	VonEhwegen, Todd, meals/mileage	19.70	1
Daymark Solutions In, repair	494.00	1	Mid-America Publishi, publication	74.85	1	VonEhwegen, Todd, supplies	212.73	1
Determan Investments, rent	11892.18	1	MidAmerican Energy C, utilities	1042.33	2	VonEhwegen, Todd, training	211.12	1
DeVries-Morse, Tonya, legal	84.50	1	MidWest Wheel Compan, parts	37.40	1	Ward Van Slyke Colon, funeral	850.00	1
Electronic Engineeri, repair	188.00	1	MidWest Wheel Compan, supplies	83.08	1	Ward, Melissa, meals/mileage	123.54	1
Electronic Engineeri, safety items	630.00	1	Moonthlight Floor & Ma, custodial	1898.00	1	Waste Management, sanit disp	236.77	1
FFF Enterprises, Inc, medicine	6930.00	1	NAPA Auto Parts, equip	125.46	1	Webster County Sheri, serve notice	35.00	1
Floyd & Leonard Elec, repair	542.07	3	NAPA Auto Parts, lubricants	51.63	1	Weil Consulting & Co, training	380.00	1
Floyd County Sheriff, legal	195.00	1	NAPA Auto Parts, parts	420.70	2	Wellmark Blue Cross, purch serv	5900.00	1
Francis Lauer, foster care	1446.15	1	NAPA Auto Parts, supplies	85.14	1	West Fork Comm Schoo, scholarships	300.00	1
Franklin Rec, utilities	50.54	1	Nardini Fire Equipme, repair	2736.50	1	West Hancock Comm Pr, scholarships	200.00	2
Fransiscus, Virginia, uniforms	41.99	1	Nicholson, Katelyn, meals/mileage	108.46	1	West Payment Center, data proc	1195.80	1
Galls LLC, uniforms	1370.30	2	NISS Excavation, tile lines	21178.70	2	WEX Bank, fuels	85.25	1
Garner Comm School P, scholarships	225.00	1	NIVC Services Inc, custodial	371.48	1	WHKS & Co Inc, purch serv	4342.70	1
Gempler's Inc, equip	99.98	1	North American Banki, printing	36.87	1	Wilcke, Ryan, meals/mileage	66.44	1
Gerken, Tammy, meals/mileage	113.68	1	North American Banki, purch serv	84.14	1	Willemssen, Kevin, supplies	230.20	1
GlaxoSmithKline Phar, medicine	6520.51	2	North Iowa Area Coun, contribution	3600.00	1	Woodbury Co Sheriff, serve notice	10.00	1
Glen's Tire Service, parts	333.90	1	North Iowa Area Coun, freight	1812.00	1	Worth Co Sheriff, serve notice	52.42	1
			North Iowa Broadcast, judgement, fine	150.00	1	Ziegler Inc, parts	2656.21	2
			North Iowa Broadcast, public ed	615.00	1	Ziegler, Rose M, meals/mileage	98.02	1
			North Iowa Community, purch serv	12105.10	3	Zimmerman, Angela, meals/mileage	105.56	1
			North Iowa Juvenile, foster care	12125.00	1	GRAND TOTAL:	335,227.03	