

CLAIMS
March 5, 2019
Cerro Gordo County

| | | | | | | | | |
|--|----------|---|--|---------|---|--|------------|---|
| Accurate Analytical, lab tests..... | 70.00 | 1 | Hunt, Roger, twp officer | 11.60 | 1 | The Sidwell Company, software..... | 2893.00 | 1 |
| Airgas USA LLC, repair | 227.62 | 1 | Hy-Vee Accounts Rece, food/provisions | 457.00 | 1 | Thrifty White Pharma, supplies | 32.44 | 1 |
| All Star Pest Contro, extermin | 90.00 | 1 | laAWP, training | 85.00 | 1 | Tierney Holding LLC, rent | 650.00 | 1 |
| Alliant Energy, utilities | 3681.09 | 5 | Injectech Diesel Ser, parts | 131.20 | 1 | Tierney Main Street, rent..... | 3562.50 | 1 |
| Amazon LLC, equip | 1226.32 | 1 | Injectech Diesel Ser, repair | 17.00 | 1 | Tofte, Jon, twp officer | 8.12 | 1 |
| Amazon LLC, software | 109.46 | 1 | Interstate Motor Tru, parts | 942.03 | 1 | Toppin, Gene, conf board..... | 51.04 | 1 |
| Amazon LLC, supplies | 18.99 | 1 | Iowa County Recorder, software | 104.15 | 1 | Toyota Financial Ser, equip..... | 1413.89 | 7 |
| Arnold Motor Supply, parts | 87.00 | 1 | Iowa Dept of Public, printing | 142.45 | 1 | United States Postma, mailing | 367.50 | 1 |
| Avery, Emily, meals/mileage | 131.08 | 1 | Iowa Hospital Assn, mag/books..... | 60.00 | 1 | US Cellular, repair | 1447.81 | 1 |
| Basic Birder, supplies | 60.00 | 1 | Iowa Narcotics Offic, training | 1275.00 | 1 | VA Medical Center, transport | 3000.00 | 1 |
| Bauer Built Tires In, repair | 100.00 | 1 | Iowa One Call, purch serv | 22.50 | 1 | Vanguard Appraisals, appraisal | 4405.00 | 1 |
| Bauer Built Tires In, tires/tubes | 34.95 | 1 | Iowa Prison Industri, signs | 1784.75 | 1 | VISA, supplies | 105.45 | 1 |
| Birch Communications, telephone..... | 140.54 | 1 | Iowa State Universit, training | 15.00 | 1 | VonEhwegen, Todd, supplies..... | 119.70 | 1 |
| Brakke Implement, parts | 1710.87 | 3 | Irish Reporting Inc, legal | 400.75 | 1 | Watt, Lyle, twp officer | 18.56 | 1 |
| Brown, Michael R, twp officer | 9.28 | 1 | ISAC, training | 190.00 | 1 | Webster County Sheri, legal..... | 41.00 | 1 |
| Butler County Public, tax/fee disburse | 970.74 | 1 | J & J Machining Weld, parts | 403.62 | 1 | Wellmark Blue Cross, purch serv | 59000.00 | 1 |
| C G Co Health Admini, purch serv | 4311.67 | 1 | J & J Machining Weld, repair | 1275.00 | 1 | West Fork Comm Schoo, scholarships..... | 55.00 | 1 |
| C G Co Treasurer, assessment..... | 89.00 | 1 | JCL Solutions, supplies | 302.33 | 1 | WEX Bank, fuels | 956.33 | 2 |
| C.H. McGuiness Co In, repair | 337.53 | 1 | Jensen, Michael E, conf board | 71.92 | 1 | Windstream Iowa-Comm, telephone..... | 181.24 | 2 |
| Carosh Compliance So, purch serv..... | 9840.00 | 1 | Johansen Welding, parts | 600.00 | 1 | Winnebago County She, legal..... | 19.72 | 1 |
| Casey's Business Mas, fuels | 456.12 | 1 | Just, David, twp officer | 23.20 | 1 | Worth Co Public Heal, tax/fee disburse | 312.62 | 1 |
| Cash, Walter B, twp officer | 6.96 | 1 | Kramer Ace Hardware, supplies | 111.97 | 1 | Wright County Public, tax/fee disburse | 557.52 | 1 |
| Caspers, Edward, twp officer..... | 23.20 | 1 | Krull, Jennifer, legal..... | 42.00 | 1 | Wright Materials Inc, sand | 294.36 | 1 |
| CBM Managed Services, food/provisions | 8791.68 | 2 | Kuhlers, Cecil, conf board | 37.12 | 1 | Ziegler Inc, parts | 5038.50 | 1 |
| CDW Government, Inc., IT Hardware | 37.01 | 1 | L&B Snow Services, plow/blad | 8050.00 | 2 | Ziegler Inc, repair | 854.00 | 1 |
| CDW Government, Inc., software | 543.45 | 1 | Lake Auto Parts Inc, parts..... | 28.97 | 1 | Zuercher Technologie, data proc | 16134.36 | 1 |
| CED/Culver Hahn Elec, repair | 85.00 | 1 | Larson Printing Comp, printing | 327.85 | 1 | GRAND TOTAL: | 304,090.28 | |
| Central Iowa Detenti, medicine..... | 44.48 | 1 | Larson Printing Comp, supplies | 96.20 | 1 | | | |
| Central Iowa Detenti, outpatient | 62.50 | 1 | Lingo Communications, telephone | 42.96 | 1 | | | |
| Central Iowa Distrib, supplies | 567.60 | 2 | Linn County Sheriff, serve notice | 31.50 | 1 | | | |
| CenturyLink, telephone | 121.83 | 1 | Luettt, David, conf board | 20.88 | 1 | | | |
| Cerro Gordo Co Healt, med exam..... | 35.00 | 1 | Luettt, David, twp officer..... | 15.08 | 1 | | | |
| Charlie Brown Day Ca, scholarships | 131.00 | 1 | Mail Services LLC, mailing..... | 3595.90 | 3 | | | |
| Chickasaw Co Public, tax/fee disburse | 298.71 | 1 | Marco Inc, printing..... | 416.21 | 1 | | | |
| Cintas Corporation #, repair | 116.82 | 1 | Marco Inc, rent | 2751.08 | 2 | | | |
| Cintas Corporation #, supplies | 201.61 | 1 | Marco Inc, repair | 161.82 | 1 | | | |
| City Laundering Co, supplies..... | 316.32 | 1 | Martin Brothers Dist, equip | 106.80 | 1 | | | |
| City of Mason City, utilities | 158.66 | 1 | Martin Brothers Dist, food/provisions | 169.96 | 1 | | | |
| City of Swaledale, account/audit/cleric..... | 609.10 | 1 | Mason City Fire and, ambulance | 500.00 | 1 | | | |
| Clausen Plumbing & H, repair | 72.00 | 1 | Mason City Ford Chry, repair | 350.94 | 1 | | | |
| Clear Lake Ind Telep, data line | 59.09 | 2 | Mason City Glass Inc, repair | 958.00 | 1 | | | |
| Clear Lake Ind Telep, online info..... | 1549.14 | 2 | Mason City Public Ut, utilities..... | 1349.90 | 2 | | | |
| Clear Lake Ind Telep, telephone | 90.43 | 2 | McKesson Medical-Sur, supplies | 77.14 | 1 | | | |
| Codex Corporation, equip | 5149.00 | 1 | Mediacom, online info | 136.90 | 1 | | | |
| Consolidated Energy, fuels | 11847.97 | 2 | Mediacom, telephone | 131.89 | 1 | | | |
| Consolidated Energy, parts | 50.00 | 1 | Meier, Greg, meals/mileage..... | 126.05 | 1 | | | |
| Consolidated Energy, utilities | 600.00 | 1 | Meier, Greg, water test..... | 160.00 | 1 | | | |
| Cott Systems Inc, data proc | 110.00 | 1 | Menards, supplies | 15.90 | 1 | | | |
| Crabb, Nelson, board review | 0.00 | 1 | Merck Sharp & Dohme, medicine | 2609.64 | 1 | | | |
| Crabb, Nelson, conf board | 26.68 | 1 | MidAmerican Energy C, utilities | 37.78 | 1 | | | |
| Crazy Minnow Co, supplies | 12.00 | 1 | Midwest AcuTech LLC, consult | 655.00 | 2 | | | |
| Custom Auto Builders, parts | 1644.78 | 1 | Midwest AcuTech LLC, data line | 550.00 | 1 | | | |
| Custom Auto Builders, repair..... | 1313.00 | 1 | MidWest Wheel Compan, parts | 1669.37 | 1 | | | |
| D & D Sales Inc, public ed | 373.04 | 1 | Mitchell Co Regional, tax/fee disburse | 1583.44 | 1 | | | |
| Delta Dental of Iowa, insurance | 7813.73 | 1 | Mitchell County Home, tax/fee disburse | 2885.91 | 1 | | | |
| Des Moines Register, mag/books | 20.00 | 1 | Moeller, Michael, conf board | 27.84 | 1 | | | |
| Des Moines Register, publication..... | 300.03 | 1 | NAPA Auto Parts, lubricants | 25.98 | 1 | | | |
| Determan Investments, rent | 13335.40 | 1 | NAPA Auto Parts, parts | 77.90 | 1 | | | |
| Diamond Vogel Paint, paint | 123.02 | 1 | NAPA Auto Parts, supplies | 27.96 | 1 | | | |
| Drury, John, board review | 0.00 | 1 | NISS Excavation, tile lines | 3300.00 | 1 | | | |
| Drury, John, conf board | 22.04 | 1 | NIVC Services Inc, printing | 29.95 | 1 | | | |
| Edgar, Carolyn, repair | 55.49 | 1 | North American Banki, printing | 73.74 | 1 | | | |
| Edgar, Jay, tile lines..... | 100.00 | 1 | North Central Mechan, repair | 2483.39 | 1 | | | |
| Electronic Engineeri, repair | 610.15 | 2 | North Iowa Area Comm, training | 30.00 | 1 | | | |
| EMC National Life Co, purch serv | 668.22 | 1 | North Iowa Electric, freight..... | 1973.25 | 1 | | | |
| Exceptional Persons, purch serv | 10949.09 | 1 | Nurses Service Organ, insurance | 109.00 | 1 | | | |
| Family Connections, purch serv | 19180.68 | 1 | NuWay-K&H Co-op, utilities | 1128.77 | 1 | | | |
| Fastenal Company, parts..... | 8.55 | 1 | O B's Plumbing & Hea, freight | 65.00 | 1 | | | |
| FastSpring, software | 499.00 | 1 | O'Reilly Automotive, repair | 35.04 | 1 | | | |
| Flatness, Christophe, clean uniforms | 7.92 | 1 | Office Elements, supplies | 149.91 | 3 | | | |
| Flatness, Michael, conf board | 22.04 | 1 | Overhead Door Co of, repair | 1704.00 | 1 | | | |
| Flick, Terry, equip | 792.95 | 1 | Pathology Associates, med examiner | 2386.00 | 1 | | | |
| Floyd & Leonard Elec, repair | 36.90 | 1 | Petro-Blend Corp, lubricants | 109.90 | 1 | | | |
| Floyd & Leonard Elec, supplies | 101.15 | 1 | Petro-Blend Corp, parts | 250.40 | 1 | | | |
| Floyd County Public, tax/fee disburse | 703.61 | 1 | Pit & Septic Cleaner, repair..... | 769.75 | 1 | | | |
| Franklin County Publ, tax/fee disburse | 383.80 | 1 | Polk County Sheriffs, serve notice | 125.80 | 1 | | | |
| Frontier Communicati, telephone | 128.45 | 2 | Pope, Wayne, twp officer | 5.80 | 1 | | | |
| Fulton, Laura, legal | 248.00 | 1 | Powerplan, parts | 420.46 | 1 | | | |
| Galls LLC, uniforms | 190.22 | 1 | PSI Printing Service, equip | 1210.19 | 1 | | | |
| Goodnature Work Stop, uniforms..... | 159.97 | 1 | PSI Printing Service, supplies..... | 621.37 | 1 | | | |
| Gordon, Tennis, twp officer | 11.60 | 1 | RSM US LLP, consult | 360.00 | 1 | | | |
| Green Canopy Inc, sanit disp | 164.00 | 1 | Schickel, Candila C, legal | 162.00 | 1 | | | |
| Greenbelt Home Care, tax/fee disburse..... | 1940.22 | 1 | Shipman Gutters LLC, freight | 3562.84 | 1 | | | |
| GRP & Associates Inc, sanit disp | 51.00 | 1 | Shopko Eyecare Cente, supplies..... | 104.00 | 1 | | | |
| Harrison Truck Cente, parts | 579.16 | 1 | Siteimprove Inc, software..... | 4999.00 | 1 | | | |
| Hawkeye Auto Body, repair | 500.00 | 1 | Staples Business Adv, equip | 22.70 | 1 | | | |
| Help/Systems LLC, software | 1812.60 | 1 | Staples Business Adv, supplies | 790.46 | 3 | | | |
| Honda Financial Serv, equip | 137.12 | 1 | Staples Credit Plan, equip | 189.99 | 1 | | | |
| Hosmer Honda, repair | 28.68 | 1 | Staples Credit Plan, furn | 64.49 | 1 | | | |
| | | | Staples Credit Plan, supplies | 203.17 | 2 | | | |
| | | | Stille, Curtis, twp officer | 23.20 | 1 | | | |
| | | | Story County Sheriff, serve notice | 11.60 | 1 | | | |
| | | | The Sidwell Company, map maint | 325.00 | 1 | | | |