

CLAIMS  
July 23, 2019  
Cerro Gordo County

ABC/PFI Legal Serv, serve notice.....	170.00. 1	Franklin General Hos, tax/fee disburse.....	523.14. 1	Merck Sharp & Dohme, medicine.....	1436.15. 1
Absolute Waste Remov, sanit disp.....	1111.42. 5	Franklin Rec, utilities.....	24.37. 1	Mercy Medical Center, lab tests.....	386.40. 1
Accurate Analytical, lab tests.....	25.00. 1	Galls LLC, uniforms.....	480.97. 1	MessageMedia USA Inc, software.....	300.00. 1
Aging Service Coalit, dues.....	30.00. 1	Gempler's Inc., supplies.....	187.99. 1	Mid-America Publish, mag/books.....	128.00. 1
Ahlers & Cooney PC, legal.....	270.00. 1	Gerholdt, James, training.....	260.00. 1	Mid-America Publishi, tile lines.....	151.40. 1
AICPA, dues.....	475.00. 1	Gerken, Tammy, meals/mileage.....	267.38. 1	MidAmerican Energy C, utilities.....	1859.17. 3
Air Chek Inc, lab tests.....	737.50. 1	GlaxoSmithKline Phar, medicine.....	1593.00. 1	Midwest AcuTech LLC, data line.....	1210.00. 1
Airgas USA LLC, equip.....	38.28. 1	Glen's Tire Service, repair.....	52.50. 1	MidWest Wheel Compan, parts.....	613.92. 1
Airgas USA LLC, repair.....	296.14. 2	Glen's Tire Service, tires/tubes.....	7.50. 1	Mitchell Co Regional, tax/fee disburse.....	1920.09. 1
Alliant Energy, utilities.....	16432.72. 5	Goodnature Work Stop, supplies.....	179.97. 1	Mitchell County Home, tax/fee disburse.....	2902.18. 1
AMR Ambulance, tax/fee disburse.....	2441.70. 1	Goodwin Tucker Group, repair.....	1363.82. 1	Mitel Cloud Services, telephone.....	30.35. 1
Anoka County Sheriff, serve notice.....	70.00. 1	Graham Tire Co, repair.....	40.95. 1	Montag, Steve, tile lines.....	277.21. 1
Auto Edge Service Ce, repair.....	39.32. 1	Graham Tire Co, tires/tubes.....	341.52. 2	Moorehead Electric, freight.....	600.00. 1
Axon Enterprise Inc., supplies.....	570.00. 1	Graham Tire Co., repair.....	121.00. 1	Murphy Management Se, rent.....	400.00. 1
Bauer Built Tires In, repair.....	281.00. 1	Graham Tire Co., tires/tubes.....	1279.44. 1	NAPA Auto Parts, parts.....	129.14. 3
Bauer Built Tires In, tires/tubes.....	64.31. 1	Halder, Louis, supplies.....	29.64. 1	NEHA, dues.....	200.00. 1
Bergo, Jean, rent.....	300.00. 1	Hancock County Oil C, fuels.....	3888.03. 1	Nicholson, Katelyn, dues.....	70.00. 1
Black Hawk County Sh, legal.....	46.61. 1	Hardin EMS., tax/fee disburse.....	729.00. 1	NIVC Services Inc, custodial.....	412.43. 1
Black Hawk County Sh, serve notice.....	36.06. 1	Harrison Truck Cente, parts.....	1003.66. 1	North Central Distri, dues.....	250.00. 1
Blanchard, Ray, rent.....	200.00. 1	Health Works, lab tests.....	56.00. 1	North Central Mechan, repair.....	6353.78. 2
Blazek Electric Inc, repair.....	62.00. 1	Health Works, med exam.....	346.00. 1	North Iowa Area Comm, training.....	215.00. 1
BMC Aggregates LC, granular.....	223.69. 1	HEALTHCAREfirst, repair.....	2137.58. 1	North Iowa Area Coun, contribution.....	71083.11. 1
Bob Barker Company I, cloth/dry goods.....	50.76. 1	Hemann, Krista, meals/mileage.....	245.34. 1	North Iowa Area Coun, dues.....	3978.78. 1
Bob Barker Company I, equip.....	454.29. 1	Hewett Wholesale Inc, public ed.....	547.00. 1	North Iowa Area Coun, freight.....	180.00. 1
Bolton & Menk Inc., consult.....	3928.00. 1	Hy-Vee Accounts Rece, food/provisions.....	145.91. 1	North Iowa Corridor, dues.....	230.00. 1
Bolton & Menk Inc., tile lines.....	5846.50. 1	ICEOO, training.....	200.00. 1	North Iowa Juvenile, foster care.....	875.00. 1
Brakke Implement, parts.....	240.93. 3	IMWCA, insurance.....	12287.00. 1	North Iowa Media Gro, tile lines.....	137.37. 1
Brakke Implement, repair.....	656.07. 1	Ingersoll Water Cond, supplies.....	83.46. 1	Northern Iowa Therap, purch serv.....	1615.00. 1
Briggs HealthCare, supplies.....	439.49. 1	Innovative Monitorin, repair.....	104.00. 1	Northrup, Shanna, meals/mileage.....	75.98. 1
Bruening Rock Produc, granular.....	22436.79. 1	Institute of IA Cert, training.....	585.00. 1	Northrup, Tara, meals/mileage.....	108.46. 1
BSJ Investments, fuels.....	167.80. 1	Interstate Motor Tru, parts.....	691.35. 1	O'Reilly Automotive, repair.....	25.75. 1
Burtness-Lundgren Pl, tile lines.....	1872.70. 1	Iowa Dept of Inspect, printing.....	178.10. 1	Office Elements, supplies.....	546.36. 3
Butler County Public, tax/fee disburse.....	1460.58. 1	Iowa Dept of Natural, utilities.....	75.00. 3	One Vision, custodial.....	158.73. 1
Capital One, data proc.....	14.13. 1	Iowa Division of Lab, licenses/permits.....	80.00. 1	Pathology Associates, autopsies.....	1500.00. 1
Capital One, meals/mileage.....	1012.87. 1	Iowa Law Enforcement, med exam.....	300.00. 1	Pathology Associates, med examiner.....	2386.00. 1
Capital One, supplies.....	16.34. 1	Iowa Law Enforcement, training.....	700.00. 1	Petro-Blend Corp, lubricants.....	682.00. 1
Carrier Access IT LC, consult.....	8750.00. 1	Iowa Specialty Hospi, tax/fee disburse.....	11696.12. 1	Pictometry Internati, map maint.....	16879.05. 1
Casey's Business Mas, fuels.....	632.58. 1	Iowa State Medical E, autopsies.....	25.00. 1	Pinnacle Publishing, mag/books.....	866.88. 1
Cass County Auditor., ambulance.....	437.00. 1	Iowa State Universit, public ed.....	979.55. 1	Pioneer Animal Hospi, animal control.....	320.00. 1
Cass County Auditor., autopsies.....	200.00. 1	IP Pathways LLC, software.....	7546.28. 1	Pitney Bowes Inc, rent.....	1172.70. 1
CDW Government, Inc., IT Hardware.....	769.06. 4	IPAC., dues.....	4444.46. 1	Pitney Bowes Inc, repair.....	886.00. 1
CDW Government, Inc., repair.....	305.10. 1	ISAC, consult.....	1750.00. 1	Platts, David, rent.....	300.00. 1
CDW Government, Inc., software.....	7692.90. 1	ISAC, dues.....	6275.00. 1	Polk County Treasure, autopsies.....	174.70. 1
CDW Government, Inc., supplies.....	158.50. 2	ISAC, training.....	420.00. 1	Prairie Energy Coope, utilities.....	19.50. 1
Central Iowa Distrib, supplies.....	162.00. 1	J G Uniforms Inc., supplies.....	140.63. 1	Productivity Plus Ac, lubricants.....	95.20. 1
Central Iowa Systems, purch serv.....	585.00. 1	Jim Hunt Electric LL, repair.....	307.69. 1	Productivity Plus Ac, parts.....	196.33. 1
Central Iowa Tourism, purch serv.....	600.00. 1	Johnson, Lon, meals/mileage.....	56.44. 1	PSI Printing Service, printing.....	173.24. 1
Central Lock Securit, repair.....	6.00. 1	Jones, Jody, meals/mileage.....	744.34. 1	PSI Printing Service, supplies.....	173.24. 1
Central Supply, central store.....	1812.19. 10	Jurgens, Lori, meals/mileage.....	305.28. 1	Reserve Account, mailing.....	200.00. 1
CenturyLink, online info.....	79.70. 1	Jurgens, Lori, training.....	199.99. 1	RICOH USA Inc, repair.....	118.35. 1
CenturyLink, telephone.....	394.89. 2	Kapalata, Laci, meals/mileage.....	87.00. 1	Ries, Daniel, meals/mileage.....	1258.45. 1
CenturyLink., telephone.....	893.87. 4	KCMR Radio, public ed.....	400.00. 1	River City Communica, protect/secur.....	270.00. 1
Chickasaw Co Public, tax/fee disburse.....	447.49. 1	KIMT TV, public ed.....	1020.00. 1	Robbins, John, meals/mileage.....	31.32. 1
Cintas Corporation #, repair.....	138.45. 1	Kossuth Emer Prepare, tax/fee disburse.....	3044.13. 1	RSM US LLP, consult.....	280.00. 1
Cintas Corporation #, supplies.....	201.14. 2	Kramer Ace Hardware, supplies.....	24.73. 1	Ryco Customs LLC, repair.....	106.00. 1
City Laundering Co., supplies.....	193.21. 1	Krones, Betty, meals/mileage.....	22.47. 1	Schickel, Candia C, legal.....	222.00. 1
City of Clear Lake, chem/gases.....	14.83. 1	KXLT Rochester., public ed.....	1120.00. 1	Schupanitz, Brent, meals/mileage.....	30.36. 1
City of Mason City, animal control.....	450.00. 1	LabSource Inc, supplies.....	544.82. 1	SEAT., training.....	400.00. 1
City of Mason City, utilities.....	73.46. 1	Lahr, Patti, meals/mileage.....	125.28. 1	Secretary of State, printing.....	30.00. 1
City of Rock Falls, sanit disp.....	144.00. 1	Lahr, Patti, supplies.....	20.55. 1	ShIPLEY, Danielle, meals/mileage.....	295.80. 1
City of Thornton, sanit disp.....	46.39. 1	Language Line Serv, purch serv.....	30.00. 1	Shred-It USA, consult.....	1809.00. 1
City of Thornton, utilities.....	98.65. 2	Larson Printing Comp, printing.....	91.00. 1	Siemens, Steve, zoning board.....	509.94. 1
Clear Lake Ind Telep, online info.....	1609.67. 2	Lea Mobile Glass Inc, parts.....	30.00. 1	Siems, Judy, purch serv.....	500.00. 1
Clear Lake Sanitary, sanit disp.....	35.98. 1	Lea Mobile Glass Inc, repair.....	212.00. 2	Smith, Diane, meals/mileage.....	15.66. 1
Clear Lake Sanitary, water test.....	136.50. 3	LEAF, supplies.....	100.91. 1	Smith, Jennifer, meals/mileage.....	180.38. 1
Cole Excavating, building remodel.....	2037.00. 1	Lite It Up Electric, freight.....	500.00. 1	Staples Business Adv, printing.....	553.16. 1
Consolidated Energy, fuels.....	7250.96. 4	Loeschen, Deanna J, meals/mileage.....	31.22. 1	Staples Business Adv, supplies.....	89.85. 1
Cott Systems Inc., data proc.....	110.00. 1	Mail Services LLC., mailing.....	4668.28. 5	Stephen, Shirley, meals/mileage.....	26.10. 1
Counsel., printing.....	281.91. 1	Mail Services LLC., sanit disp.....	492.52. 1	Stevens, Rebecca, meals/mileage.....	97.44. 1
Counsel., repair.....	68.92. 1	Major Erickson Funer, ambulance.....	500.00. 1	Stoneycpher, Jessica, meals/mileage.....	82.36. 1
Country Inn & Suites, meals/mileage.....	210.56. 1	Marco Inc., rent.....	438.25. 2	Struchen, Sherry, meals/mileage.....	156.60. 1
Crazy Minnow Co., supplies.....	18.00. 1	Marco Inc., supplies.....	198.39. 1	Summit Food Service, food/provisions.....	9098.73. 3
Crysteel Truck Equip, repair.....	365.45. 1	Marco Technologies L, equip.....	1583.13. 1	The Sidwell Company, map maint.....	1100.00. 1
Daley's Plumbing & H, repair.....	1900.00. 1	Marco Technologies L, rent.....	256.43. 1	Thrifty White Pharma, supplies.....	95.55. 1
Diamond Vogel Paint, wood.....	80.39. 1	Marquardt, Heidi, zoning board.....	352.22. 1	Tierney South LLC, rent.....	10300.00. 1
Don's Auto Service I, parts.....	94.18. 1	Martin Brothers Dist, equip.....	121.86. 1	Toyota Financial Ser, equip.....	1167.94. 5
Don's Auto Service I, repair.....	576.11. 1	Martin Brothers Dist, food/provisions.....	59.34. 1	TR Court Reporters, legal.....	255.60. 1
Douglas County Sheri, serve notice.....	50.00. 1	Martin Brothers Dist, supplies.....	1325.13. 1	Two B's Lawn Care In, mowing.....	962.00. 1
Edgar, Carolyn, repair.....	22.36. 1	Martin Marietta Mate, blading.....	844.31. 1	United States Postma, mailing.....	395.00. 1
Electric Pump Inc., equip.....	1472.62. 1	Martin Marietta Mate, granular.....	9094.21. 1	UnityPoint Clinic., lab tests.....	42.00. 1
Electrical Engineeri, repair.....	675.00. 1	Mason City Chamber o, training.....	20.00. 1	US Cellular, telephone.....	586.20. 1
Fastenal Company, parts.....	14.00. 1	Mason City Family YM, freight.....	456.00. 1	Van Diest Supply Com, chem/gases.....	1873.14. 1
Federal Fire Equipme, equip.....	149.85. 1	Mason City Fire and, ambulance.....	1609.27. 3	Verizon Wireless, judgement, fine.....	42.43. 1
First Insurance Agen, insurance.....	258912.06. 2	Mason City Ford Chry, repair.....	932.36. 1	Verizon Wireless, telephone.....	2808.00. 4
Floyd County Public, tax/fee disburse.....	893.30. 1	Mason City Public Ut, utilities.....	110.61. 1	VISA., electric supp.....	4.27. 1
Floyd County Sheriff, legal.....	91.50. 1	Mason City Shopping, rent.....	8432.00. 1	VISA., fuels.....	22.25. 1
Francis Lauer, foster care.....	9050.10. 1	Mason City Tire Serv, repair.....	535.61. 1	VISA., repair.....	54.74. 1
Franklin County Publ, tax/fee disburse.....	670.22. 1	McCasin, Penny, meals/mileage.....	157.14. 1	Walmart Community, food/provisions.....	119.41. 1
		Mechanical Air Syste, repair.....	59.00. 1	Walmart Community, purch serv.....	12.40. 1
		Mediacom., supplies.....	289.28. 1	Walmart Community, supplies.....	146.48. 1
		Menards, equip.....	30.00. 1	Waste Management, sanit disp.....	1130.14. 3
		Menards, parts.....	13.94. 1	Wayne's Ski & Cycle., purch serv.....	225.00. 1
		Menards, supplies.....	47.37. 2	Webster County Audit, rent.....	1871.80. 1

Webster County Sheri, serve notice.....	33.00.	1
Wellmark Blue Cross, purch serv.....	60500.00.	1
West Payment Center, data proc.....	1207.84.	1
West Payment Center, mag/books.....	94.92.	1
Wilson, James E, purch serv.....	500.00.	1
Worth Co Public Heal, tax/fee disburse.....	2495.62.	1
Wright County Public, tax/fee disburse.....	5562.49.	1
Young's Tractor Serv, parts.....	977.66.	1
Young's Tractor Serv, repair.....	125.00.	1
Ziegler Inc, equip.....	378600.00.	1
Ziegler Inc, parts.....	2460.03.	2
Ziegler Inc, repair.....	1159.00.	1
Ziegler, Rose M, meals/mileage.....	81.20.	1
Zimmerman, Angela, meals/mileage.....	58.58.	1
GRAND TOTAL.....	1,098,757.52	