CLAIMS May 1, 2018 Cerro Gordo County

Cerro Gordo County	
ABC/PFI Legal Servic, serve notice	
Aberg, Jim, meals/mileage	
Aberg, Jim, repail	
Aberg, Jim, telephone	35.00 1
Accent Ceilings Inc, repair	
Accurate Analytical, lab tests	
Aerus Electrolux, supplies	140.00 1
All Star Pest Contro, extermin	90.00 1
Alliant Energy, rent	231.00 1
Amazon LLC, equip	
Amazon LLC, supplies	
Ames, Virginia, election official	
Anderson, Dave, clean/paint	25.44 1
Anderson, Dave, supplies	8.55 1
Aramark, uniforms	
ArchiveSocial, public ed	
Ashley Inn, rent	
Atiracredit Masterca, advertising	
Atiracredit Masterca, data proc	
Atiracredit Masterca, dues	99.00 1 34.70 1
Atiracredit Masterca, mailing	351.75 1
Atiracredit Masterca, meals/mileage	3205.76 2
Attracredit Masterca, public ed	201.10 2
Atiracredit Masterca, repair	
Atiracredit Masterca, supplies	53.94 1
Atiracredit Masterca, telephone	
Atiracredit Masterca, training	
Avery, Deborah, election official	200.00 1
Axon Enterprise Inc, repair	
Baack, Harlan, election official	
Barco Municipal Prod, signs	
Benjegerdes, Betty, election official	
Bennett, Kathryn, supplies	
Berg Bag Company, signs Bergvig, Chyrl, election official	
Billings, Dan, election official	
Birch Communications, telephone	171.84 1
Blanchard, Donna, election official	
Bogard, Lizabeth, election official Bolton & Menk Inc, tile lines	
Braastad, Carolyn, election official	
Brainard, Sylvia, election official	
Brakke Implement, parts	
Brick and Tile LLC, online info	
Brock, Debrah, election official	160.00 2
Brown, llene, election official	
BSN Sports LLC, equip	
Butcher, Ann, election official	
Butz, Rebecca, election official	
C G Co Health Admini, purch serv	
C G Co Sheriff, purch serv	58.84 1
Cabeen, Mary Lou, election official	140.00 1
	474 00 4
Campbell Douglass election official	
Campbell, Douglass, election official	150.00 1
Campbell, Douglass, election official	150.00 1
Campbell, Douglass, election official Campbell, Karen, election official Carroll, Larry, election official Carroll, Larry, transport	150.00 1 116.38 1 106.25 1 131.25 1
Campbell, Douglass, election official	150.00 1 116.38 1 106.25 1 131.25 1 22752.91 1
Campbell, Douglass, election official Campbell, Karen, election official Carroll, Larry, election official Carroll, Larry, transport	150.00 1 116.38 1 106.25 1 131.25 1 22752.91 1 123.91 1
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City of Mason City, utilities	264.77	2
Clausen Plumbing & H, repair	678.20	1
Clear Lake Ind Telep, data line		1
Clear Lake Ind Telep, online info		2
Clerk of Court, legal		1
Codex Corporation, equip	5149.00	1
Compass Expediting I, serve notice	35.00	1
Cook Co Sheriff's Of, serve notice		1
Cooper, Janice, election official	390.00	2
Corporon, Nancy, election official		1
Cott Systems Inc, data proc		1
Crimmings, Karen, meals/mileage		i
Crimmings, Karen, training	10.00	1
Crooks, Judith, election official		1
Daley's Plumbing & H, repair		2
Dallas County Sherif, serve notice	52.02	1
Day, Larry, election official	40.00	2
Deaf Services Unlimi, legal Deets, Sharon, election official		1
Delta Dental of Iowa, insurance	6870.68	i
Dennert, M.D, James, legal1		1
Des Moines Pastoral, med exam		1
Des Moines Register, mag/books Determan Investments, rent1		1
DeVries, Alyse, meals/mileage	186.46	1
Diamond Vogel Paint, parts	394.09	1
Doctors Foster and S, supplies Edgar, Carolyn, repair	14.98 44 49	1
Edgar, Patricia, election official	150.00	i
Eilders, Judy, election official	20.00	1
Elsbury, Teresa, election official		1
EMC National Life Co, purch serv Emersons at the Will, uniforms		1
Erland, Kay, election official		i
Espinosa, Caron, election official	390.00	2
Exceptional Persons, purch serv Fairway Outdoor Fund, advertising		1
Farghum, Barbara J, election official	19.00	1
Fastenal Company, equip	298.20	1
Fastenal Company, wood		1
First Citizens Bank, printing First Insurance Agen, insurance		1
First National Bank, mag/books		i
First National Bank, meals/mileage		1
First National Bank, publicationFirst National Bank, telephone	82.98 80.30	1
First National Bank, utilities		i
Fitzgerald, Larry, transport	162.50	1
Fitzgerald, Rose, election official		1
Floyd & Leonard Elec, lubricantsFloyd & Leonard Elec, parts		i
Floyd & Leonard Elec, repair	230.31	1
Forestry Suppliers I, equip	114.08	1
Fountas, Cynthia, election official		2
Frenz, David, election official		i
Frenz, Karrie, election official	170.00	2
Fritz, Rose Marie, election official		1
Frontier Communicati, telephoneFulton, Laura, legal		2
Galls LLC, safety items		i
Galls LLC, uniforms		2
Garner Comm School P, scholarships		1
Gerdes, Kelli, meals/mileage		i
Gordon, Judith, election official		1
Graham Tire Co, repair		4
Grainger Inc, supplies		i
Green Canopy Inc, sanit disp	67.00	1
Greenwood, Taylor, supplies		1
Gretillat, Therese, election official Health Works, med exam		1
Heartland Paper Comp, supplies		i
Hedegard, Betty Kay, election official		1
Heimer, Jeanie, election official Heinrichs, Margaret, election official		1
Hemann, Catherine, election official		1
Hickey, James, election official	165.26	1
Hogan Bremer Colonia, ambulance Holiday Inn Des Moin, meals/mileage	553.00	1
Holiday Inn Des Moin, meals/mileage Honda Financial Serv, equip		1
Hopkey, Barbara, election official	227.25	1
Horvath, Mary, election official	150.00	1
Hy-Vee Accounts Rece, food/provisions Imagetek Inc, consult		1
Innes, David, election official	140.00	i
Innovative Monitorin, repair		1
Institute of IA Cert, training	920.00	1

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owa Bridges & Cuive, bridgeowa Department of J, judgement, fine	600.00
owa Dept of Public, repair	
owa One Call, purch serv	81.90
owa Public Health A, training	32.00
owa Workforce Devel, unemployment	2878 49
SACA Treasurer, training	
& J Machining Weld, parts	7/2 31
& J Machining Weld, parts	706.05
a J Wacrilling Weld, repair	700.23
ohnson County Sheri, serve notice	42.63
ohnson, Daryl, election official	
lurgens, Lori, meals/mileage	
(& H Co-op Oil Co, fuels	
(& H Co-op Oil Co, utilities	792.82
Circhgatter, Rebecca, meals/mileage	30.47
Kramer Ace Hardware, supplies	35 16
&B Snow Services, plow/blad	15535.00
anguage Line Servic, supplies	10000.00 . 60.7E
atch, Steve, supplies	/2./3
ittle Lambs Prescho, scholarships	
M.D. Products & Solu, parts	158.94
Mail Services LLC, mailing	9056.54
Manatron Inc, software	1213.69
Marco Inc, printing	
Marco Inc, rent	848 38
Marco Inc, repair	153 32
Marco Inc, supplies	210.42
Martin Brothers Dist, food/provisions	
Mason City Fire and, ambulance	250.00
Mason City Public Ut, utilities	
Mayo Clinic witness fees	2500.00
McGowan, Beverly, election official	140.00
McKesson Medical-Sur, supplies	142 52
Mediacom, supplies	266.67
Mediacom, telephone	120.07
Menards, paint	
Menards, repair	
Menards, supplies	794.79
Mericle, Kady, election official	229.98
Mid-America Publishi, brd proceed	
Mid-America Publishi, dust/cal chloride	18.60
Mid-America Publishi, publication	257 30
Aid Meet Mheel Company nexts	207.00
MidWest Wheel Compan, parts	24.33
Miller, Carolyn M, Iegal	
Miller, Cheryl, election official	40.00
Mitel Cloud Services, telephone	137.94
Moore, Kathy, election official	248.90
Nannenga, Marie, election official	150 00
NAPA Auto Parts, parts	17/ 60
Newman Catholic Dayc, scholarships	020.00
Next Generation Tech, data proc	328.90
Niebur, Ellen, election official	
Niebur, Larry, election official	152.18
Niebur, Larry, election official	152.18
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Viebur, Larry, election officialVIC Services Inc, printingVIT Merican Banki, printing	152.18 124.94 36.87
Viebur, Larry, election official	152.18 124.94 36.87 5689.33
Viebur, Larry, election official	152.18 124.94 36.87 5689.33 378.08
Viebur, Larry, election official	152.18 124.94 36.87 5689.33 378.08 5800.00
Viebur, Larry, election official VIVC Services Inc, printing North American Banki, printing North Iowa Community, purch serv North Iowa Electric, purch serv North Iowa Juvenile, foster care North Iowa Juvenile, medicine	152.18 124.94 36.87 5689.33 378.08 5800.00 37.81
Viebur, Larry, election official VIVC Services Inc, printing North American Banki, printing North Iowa Community, purch serv North Iowa Electric, purch serv North Iowa Juvenile, foster care North Iowa Juvenile, medicine North Iowa Juvenile, transport	152.18 124.94 36.87 5689.33 378.08 5800.00 37.81 360.00
Viebur, Larry, election official VIVC Services Inc, printing North American Banki, printing North Iowa Community, purch serv North Iowa Electric, purch serv North Iowa Juvenile, foster care North Iowa Juvenile, medicine North Iowa Juvenile, transport North Iowa Reporting, legal	152.18 124.94 36.87 5689.33 378.08 5800.00 37.81 360.00 300.00
Viebur, Larry, election official VIVC Services Inc, printing Vorth American Banki, printing North Iowa Community, purch serv Vorth Iowa Electric, purch serv Vorth Iowa Juvenile, foster care Vorth Iowa Juvenile, medicine Vorth Iowa Juvenile, transport Vorth Iowa Agporting, legal Vorthrup, Shanna, meals/mileage	152.18 124.94 36.87 5689.33 378.08 5800.00 37.81 360.00 300.00 99.74
Viebur, Larry, election official VIVC Services Inc, printing Vorth American Banki, printing North Iowa Community, purch serv Vorth Iowa Electric, purch serv Vorth Iowa Juvenile, foster care Vorth Iowa Juvenile, medicine Vorth Iowa Juvenile, transport Vorth Iowa Reporting, legal Northrup, Shanna, meals/mileage	152.18 124.94 36.87 5689.33 378.08 5800.00 37.81 360.00 300.00 99.74 77.39
Viebur, Larry, election official VIVC Services Inc, printing Vorth American Banki, printing North Iowa Community, purch serv Vorth Iowa Electric, purch serv Vorth Iowa Juvenile, foster care Vorth Iowa Juvenile, medicine Vorth Iowa Juvenile, transport Vorth Iowa Reporting, legal Vorthrup, Shanna, meals/mileage Vorthrup, Tara, meals/mileage	152.18 124.94 36.87 5689.33 378.08 5800.00 37.81 360.00 300.00 99.74 77.39
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Roach, F. Jane, election official	150.00	1
RSM US LLP, consult	796.00	1
RSM US LLP, consult		1
RSM US LLP, online info		1
RSM US LLP, softwareRuby, Sharon, election official		1
Ruge, Kara, meals/mileage		1
Ruge, Kara, public ed	61.87	i
Safety X-treme, supplies	3848.34	1
Schaefer, Lana G, election official		1
Schriever, Jamie, meals/mileage	230.13	1
Schumacher's Nursery, perm landscap		1
Schurtz, Gail, election official	30.00	1
Shaw, Linda, election official	150.00	i
Simon, Jacquelyn, election official	150.00	1
Sirchie, equip	76.80	1
Sonus Language Servi, consult		1
Squier, Karen, election official		2
Stadtlander, Connie, election official		1
Staples Business Adv, equip		2
Staples Business Adv, supplies		2
Staples Credit Plan, supplies	2464.35	5
State Hygienic Labor, lab tests		1
Stellar Truck & Trai, repair		1
Stemmerman, Pamela, election official Storey Kenworthy, supplies	290.00	2
Struchen, Sherry, meals/mileage	140.07	1
Sugar Plum Preschool, scholarships		i
Suntken, Pat, election official	232.70	1
Tagesen, Frances, election official	169.08	1
TASC - Client Invoic, consult		1
TASC, purch serv		1
The Electricians Inc, repair The Schneider Corpor, online info		1
The Sidwell Company, map maint		i
Tierney Properties, rent		2
Toppin, Joyce, election official	156.54	1
Toyota Financial Ser, equip	1413.89	7
Transamerica Employe, purch serv	1103.06	1
Tugs Daycare, scholarships		1
United States Postma, mailing UnityPoint Clinic, med exam		1
US Cellular, repair		i
Vanguard Appraisals, account/audit/cleric		1
Vanguard Appraisals, software		1
Venzke, Wayne, election official	38.00	1
Vogelson, Kara, meals/mileage Vollmers, Jean, election official		1
Vollmers, Lloyd, election official	200.00	1
Walkenhorst's, repair		i
Walmart Community, equip	23.74	1
Walmart Community, food/provisions	100.65	1
Walmart Community, supplies	37.35	1
Walston, Norma, election official		1
Watts, Chris, meals/mileage		1
Waychus, Rosetta, advertising		i
Waychus, Rosetta, meals/mileage		1
Waychus, Rosetta, supplies		1
Waychus, Rosetta, transport		1
Weatherwax, Linda, election official	210.90	1
Weber, Dean, election official		1
Wellmark Blue Cross, purch serv		3
Weltzheimer, Carin, meals/mileage		1
West Fork Comm Schoo, scholarships		1
West Hancock Comm Pr, scholarships	75.00	1
Westside Manor Apart, rent		1
Willemsen, Jodi, meals/mileage Willemsen, Jodi, transport		1
Windstream Iowa-Comm, data line		1
Windstream Iowa-Comm, telephone		2
Wolf, Audrey, election official	150.00	1
Worth County Sheriff, serve notice		1
Wyborny, Steven, election official		1
Wyborny, Susan, election official		1
	150 00	- 1
Zuke, Martha, election official.		1
Zuke, Martha, election official	160.00	2