## CLAIMS October 29, 2019 Cerro Gordo County

| Cerro Cordo County   |                         |   |
|--|-------------------------|---|
| A Good Painter & Mor, repair<br>Absolute Waste Remov, sanit disp           | 2980.00                 | 1 |
| Advanced Systems Inc, repair   | 153.25                  | 1 |
| Alliant Energy, utilities  |                         | 8 |
| American Express,, meals/mileage  Aramark, custodial                       |                         | 1 |
| Arnold Motor Supply, equip   | 599.99                  | i |
| Arnold Motor Supply, parts   |                         | 1 |
| Arnold Motor Supply, repair  Arns, Molly, meals/mileage                    |                         | 1 |
| Ashley Inn, rent   |                         | 1 |
| Avery, Emily, meals/mileage  | 157.76                  | 1 |
| Basic Birder, supplies Bauer, Lisa, meals/mileage                          |                         | 1 |
| Bennett, Kathryn, meals/mileage  | 556.22                  | 1 |
| Best Buy,, supplies  | 199.99                  | 1 |
| Blanchard Tree Servi, ag/horticBluebird Sky, LLC,, consult                 |                         | 1 |
| BMC Aggregates LC, granular  | .10632.84               | 1 |
| Bob Barker Company I, equip<br>Brakke Implement, equip                     |                         | 1 |
| Brakke Implement, lubricants   | 223.86                  | 1 |
| Brakke Implement, parts  | 697.68                  | 3 |
| BSJ Investments, fuels<br>C G Co Health Admini, purch serv                 |                         | 1 |
| C G Co Sheriff, publication  |                         | 1 |
| C G Co Sheriff, serve notice   | 32.21                   | 1 |
| C G Co Treasurer, assessment<br>Capital One, meals/mileage                 |                         | 1 |
| Carrier Access IT LC, software   | 298.22                  | 1 |
| Cartersville Elevato, fuels  | 37.43                   | 1 |
| Casey's Business Mas, fuels CDW Government, Inc., supplies                 |                         | 1 |
| Central Iowa Distrib, supplies   | 769.20                  | 1 |
| Central Lock Securit, equip  | 40.00                   | 1 |
| Central Lock Securit, repair CenturyLink,, telephone                       |                         | 1 |
| Cintas Corporation #, supplies   |                         | 1 |
| City of Mason City, utilities  | 332.92                  | 2 |
| City of Swaledale, account/audit/cleric<br>Clear Lake Area Cham, public ed |                         | 1 |
| Clear Lake Ind Telep, data line  |                         | 2 |
| Clear Lake Ind Telep, telephone  | 44.25                   | 1 |
| Clear Lake Sanitary, utilities<br>Clinton County Sheri, serve notice       | 48.77<br>4 64           | 1 |
| Control Print Creati, printing   | 2895.00                 | 2 |
| Cooks Correctional,, equip   | 350.53                  | 1 |
| Cott Systems Inc., data procCrazy Minnow Co., supplies                     | 110.00<br>30.00         | 1 |
| Crisis Systems Manag, training   | 160.00                  | i |
| D & D Sales Inc, printing  | 110.00                  | 1 |
| D & D Sales Inc, public ed<br>D & D Sales Inc, uniforms                    |                         | 1 |
| Daley's Plumbing & H, repair   | 970.05                  | 3 |
| Davis, Ashley, meals/mileage   |                         | 1 |
| Des Moines Register, mag/books<br>Des Moines Stamp Mfg, supplies           |                         | 1 |
| Diamond Mowers Inc,, parts   | 734.95                  | 2 |
| Dunbar, Emily, meals/mileage   |                         | 1 |
| Ebeling, Julie, purch serv<br>Edgar, Carolyn, meals/mileage                |                         | 1 |
| Emersons at the Will, uniforms   | 45.00                   | 1 |
| Engineered Thermal I, repair Ewing, Sara, meals/mileage                    |                         | 1 |
| Exceptional Persons, purch serv  |                         | 1 |
| FarmChem Corp,, parts  | 18.55                   | 1 |
| Fast Lane Motor Part, repair Fastenal Company, parts                       |                         | 1 |
| Federal Express Co, mailing  |                         | 1 |
| FFF Enterprises, Inc, medicine   | .12509.61               | 1 |
| Floyd & Leonard Elec, parts Floyd & Leonard Elec, repair                   |                         | 1 |
| Franke, Maggie, meals/mileage  |                         | i |
| Franklin Rec, utilities  | 50.73                   | 1 |
| Frontier Communicati, telephone Galls LLC, uniforms                        |                         | 1 |
| GlaxoSmithKline Phar, medicine   |                         | 1 |
| Glen's Tire Service, repair  | 97.23                   | 1 |
| Good Shepherd Inc, rent<br>Goodnature Work Stop, uniforms                  | 300.00<br>138 97        | 1 |
| Graham Tire Co, repair   | 109.45                  | 1 |
| Graham Tire Co, tires/tubes  | 3870.48                 | 1 |
| Graham Tire Co,, repair<br>Green Canopy Inc, sanit disp                    | <i>1</i> 22.95<br>70.00 | 1 |
| GRP & Associates Inc, sanit disp   | 51.00                   | 1 |
| Hancock County Oil C, fuels  |                         | 1 |
| Hanft, Brian, supplies Harden, Elmer, fuels                                |                         | 1 |
| Harrison Truck Cente, parts  |                         | 1 |
|  |                         |   |

| Harrison Truck Cente, repair   | 1285.50  |
|--|--|
| Heiny McManigal Duff, legal  |  |
| Hobby Lobby Inc, supplies<br>Honda Financial Serv, equip             | 127 12   |
| Hosmer Toyota, repair  | 94.42  |
| Hy-Vee Accounts Rece, food/provisions                                | 1/3 26   |
| Hy-Vee Accounts Rece, rood/provisions Hy-Vee Accounts Rece, supplies | 399.00   |
| IA State Sheriffs &, training  | 150.00   |
| IAAO. dues   | 660.00   |
| Institute of IA Cert, training                                       | 92.50  |
| Internet Marketing P, public ed                                      | 75.00  |
| Interstate Motor Tru, parts  | 546.38   |
| Iowa Dept of Public, repairIowa Law Enforcement, med exam            | 5430.00  |
| lowa Law Enforcement, med examlowa One Call,, purch serv             | 150.00   |
| lowa State Medical E, autopsies                                      | 39.30<br>9.470.00  |
| lowa Welding, parts  |  |
| lowa Welding, repair   | 105.00   |
| ISACA training   | 275.00   |
| J & J Machining Weld, parts  | 91.40  |
| J & J Machining Weld, repair   | 323.23   |
| J & M Lawn Care and, repair  |  |
| JCL Solutions, supplies  |  |
| Joe's Collision & Pe, repair Johnson Sign Service, signs             | 3236.72  |
| Jones, Jody, meals/mileage   |  |
| Kiroff Jr, Peter A, rent   | 200.00   |
| Klesath, John, meals/mileage   | 51.89  |
| Kramer Ace Hardware, equip   |  |
| Kramer Ace Hardware, parts   |  |
| Landfill of North Io, sanit disp                                     |  |
| LeDoux Signs Inc,, public ed   |  |
| Lemke, Paula, meals/mileage  | 1002.24  |
| Line-X of Mason City, parts Little Lambs Prescho, scholarships       | 14/0.00  |
| M.D. Draducta & Calv. marta  | 880.00   |
| M.D. Products & Solu, parts  Mail Services LLC,, mailing             | 220.40<br>3786 70  |
| Mail Services LLC, maining   | 3760.70<br>435.66  |
| Mail Services LLC,, printing<br>Major Erickson Funer, General Transp | 500.00   |
| Marco Inc,, rent   | 1904.32  |
| Marco Inc,, supplies   | 178.39   |
| Martin Brothers Dist, equip  | 36.25  |
| Martin Brothers Dist, food/provisions                                | 59.34  |
| Martin Brothers Dist, purch serv                                     | 177.00   |
| Martin Brothers Dist, supplies                                       | 516.48   |
| Mason City Chamber o, public ed                                      | 275.00   |
| Mason City Fire and, ambulance                                       | 230.00   |
| Macon City Public LIt utilities                                      | 1624 50  |
| Mason City Public Ut. utilities                                      | 1624.50  |
| Mason City Public Ut, utilities  Mason City Tire Serv, parts         | 80.65  |
| Mason City Public Ut, utilities  Mason City Tire Serv, parts         | 80.65  |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28   |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05  |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05  |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05<br>428.10<br>83.29                                       |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05<br>428.10<br>83.29<br>95.35                              |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05<br>428.10<br>83.29<br>95.35<br>330.03                    |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05<br>428.10<br>83.29<br>95.35<br>330.03                    |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05<br>428.10<br>83.29<br>95.35<br>330.03<br>41.56<br>332.04 |
| Mason City Public Ut, utilities                                      | 80.65<br>610.00<br>6900.00<br>289.28<br>23.05<br>428.10<br>83.29<br>95.35<br>330.03<br>41.56<br>332.04 |
| Mason City Public Ut, utilities                                      | 80.65610.006900.00289.2823.05428.1083.2995.35330.0341.56332.041283.56215.00                            |
| Mason City Public Ut, utilities                                      | 80.65610.006900.00289.2823.05428.1083.2995.35330.0341.56215.00731.75                                   |
| Mason City Public Ut, utilities                                      |  |

| Petro-Blend Corp, parts                |           | 1   |
|--|-----------|-----|
| Pfizer Inc, medicine                   |           | 1   |
| Pitney Bowes Inc, rent                 | 1172.70   | 1   |
| Pitney Bowes Purchas, mailing          | 503.50    | 1   |
| Polk County Sheriffs, serve notice     | 55.88     | 1   |
| Prairie Energy Coope, utilities        | 19.50     | 1   |
| Productivity Plus Ac, parts            | 82.15     | 1   |
| PSI Printing Service, supplies         | 326.59    | 1   |
| RBM Consulting LLC,, printing          |           | 1   |
| RICOH USA Inc, repair                  |           | 1   |
| Rognes Bros Excavati, culverts         |           | 1   |
| RSM US LLP, consult                    |           | 1   |
| Ruth Consulting LLC,, data proc        |           | i   |
| Ruth, Kiela, meals/mileage             |           | i   |
| Sanofi Pasteur Inc., medicine          | 1/6 25    | i   |
| Schickel, Candila C, legal             | 624 00    | i   |
| Schukei Chevrolet In, repair           |           | i   |
| Schutie, Carol, purch serv             |           | 1   |
| Schwartz, Dustin, meals/mileage        |           | 1   |
|  |           | 1   |
| Secretary of State, printing           |           |     |
| Short Elliott Hendri, consult          | 1491.56   | 1   |
| Sonus Language Servi, legal            | 110.00    | 1   |
| Springer Sales, equip                  |           | 1   |
| Staples Business Adv, equip            |           | 1   |
| Staples Business Adv, printing         |           | 1   |
| Staples Business Adv, supplies         |           | 1   |
| Staples Credit Plan, election supp     |           | - 1 |
| Staples Credit Plan, supplies          | 281.77    | 2   |
| Steele County Sherif, legal            | 75.00     | 1   |
| Summit Food Service, food/provisions   | .13749.45 | 3   |
| The Electricians Inc, freight          | 139.15    | 1   |
| The Sidwell Company, data proc         |           | 1   |
| The Sidwell Company, map maint         |           | 1   |
| Tierney South LLC, rent                |           | 1   |
| Toyota Financial Ser, equip            |           | 8   |
| UMB Bank, N.A., interest               |           | 1   |
| United States Treasu, payroll/withhold |           | i   |
| US Cellular, repair                    |           | 1   |
| Vanguard Appraisals, appraisal         |           | i   |
| Verde Environmental, public ed         |           | i   |
| Verizon Wireless, data line            |           | i   |
| Watts, Chris, meals/mileage            |           | 1   |
|  |           |     |
| Webster County Sheri, serve notice     |           | 1   |
| Wellmark Blue Cross, purch serv        | 00.000.00 | 1   |
| Willemsen, Jodi, fuels                 |           | 1   |
| Wright, Patricia J, meals/mileage      |           | 1   |
| Ziegler Inc, parts                     |           | 2   |
| GRAND TOTAL: 380,618.20                |           |     |