

CLAIMS
December 27, 2017
Cerro Gordo County

A-2-Z Home Care Serv,
other serv..... 960.00 1
ABC/PFI Legal Servic,
serve notice 170.00 1
Aberg, Jim,
meals/mileage 130.33 1
Absolute Waste
Remov, purch serv 167.70 1
Absolute Waste
Remov, sanit disp 318.91 1
Accurate Analytical,
lab tests 177.00 2
Airgas USA LLC,
repair 153.45 1
All Star Pest Contro,
extermin..... 90.00 1
Alliant Energy,
meals/mileage 44.82 1
Alliant Energy, utilities 18831.88 7
Amazon LLC, equip 150.09 1
Amazon LLC, public ed 89.94 1
Amazon LLC, supplies..... 159.09 1
Aramark, custodial..... 109.40 1
Aramark, supplies..... 1249.16 1
Atracredit Masterca,
dues 200.00 1
Atracredit Masterca, equip.... 149.00 1
Atracredit Masterca, fuels 33.57 1
Atracredit Masterca, furn 31.79 1
Atracredit Masterca,
mag/books 132.23 1
Atracredit Masterca,
mailing 319.50 1
Atracredit Masterca,
meals/mileage 935.94 2
Atracredit Masterca,
public ed 477.89 2
Atracredit Masterca, signs ... 167.72 1
Atracredit Masterca,
supplies 268.28 2
Atracredit Masterca,
training..... 32.00 1
Axon Enterprise Inc,
supplies 721.78 1
Bauer Built Tires In,
repair 283.45 2
Bauer Built Tires In,
tires/tubes 495.80 2
Bennett, Kathryn,
meals/mileage 95.77 1
Best Buddies Iowa,
contribution 500.00 1
Black Hawk County Sh,
legal 41.61 1
Blazek Electric Inc, repair 326.10 1
BMC Aggregates LC,
culverts 600.00 1
BMC Aggregates LC,
granular 593983.27 3
Bob Barker Company I, cloth/dry
goods 495.39 3
Brakke Implement, parts..... 407.56 2
Brick and Tile LLC,
data line 200.00 1
Butler, Paul, supplies..... 95.99 1
C G Co Attorney,
judgement, fine 116.31 1
C G Co Emergency Man,
contribution 7403.00 1
C G Co Law Library,
contribution 250.00 1
C G Co Treasurer,
insurance 27988.60 4
Cabela's Inc, uniforms 100.49 1
Carosh Compliance So,
purch serv 8200.00 1
Carpenter Uniform In,
uniforms 25.99 1
Carrier Access IT LC,
equip 20453.50 1
Caseys General Store,
fuels 440.07 1
CBM Managed Services,
food/provisions 18723.73 3
CDW Government, Inc.,
equip 12923.60 5
CDW Government, Inc.,
furn 34.00 1
CDW Government, Inc.,
software 1950.00 1
CDW Government, Inc.,
supplies 627.40 2
CED/Culver Hahn Elec,
repair 390.86 3
Central Lock Securit,
repair 85.00 1

CenturyLink, online info 6786.02 2
CenturyLink, telephone..... 1426.27 2
CenturyLink, telephone..... 784.82 3
Charles City Foster,
contribution 950.00 1
Charlie Brown Day Ca,
scholarships..... 145.00 1
City of Clear Lake,
contribution 15000.00 1
City of Clear Lake,
purch serv 562.50 1
City of Mason City,
animal control 595.00 1
City of Mason City,
contribution 22754.75 1
City of Mason City,
online info 2025.00 1
City of Mason City, utilities 73.01 1
Clear Choice Constru,
freight..... 12200.00 2
Clear Lake Area Cham,
dues 95.00 1
Clear Lake Mirror Re,
brd proceed 450.12 1
Clear Lake Mirror Re,
publication 26.50 1
Clear Lake Public Li,
contribution 11644.25 1
Clear Lake Sanitary,
utilities 30.94 1
CMI Inc, equip 187.18 1
Columbia Club, rent 100.00 1
Comfort Suites,
meals/mileage 859.12 1
Community Kitchen Of,
contribution 2000.00 1
Complete Auto Repair,
repair 32.78 1
Consolidated Energy,
fuels 3754.32 4
Cott Systems Inc,
data proc..... 110.00 1
Counsel, repair 61.25 1
CovertTrack Group In,
equip 1200.00 1
Crazy Minnow Co,
supplies 12.00 1
Crimmings, Karen,
meals/mileage 263.22 1
Crisis Intervention,
contribution 1250.00 1
Culligan, food/provisions 42.95 1
Culligan, repair 56.25 1
Custom Auto Builders,
repair 250.00 1
Dalen, Carlyle D,
meals/mileage 193.67 1
Daley's Plumbing & H,
repair 830.08 2
Deaf Services Unlimi,
legal 1700.00 1
Delta Dental of Iowa,
insurance 6524.32 1
Des Moines Register,
mag/books 20.00 1
Determan Electric Co,
protect/secur 388.00 1
DeVries, Alyse,
meals/mileage 100.58 1
DeVries-Morse, Tonya,
legal 17.00 1
DLT Solutions LLC,
software 2045.18 1
Doctors Foster and S,
supplies 84.74 1
Edwards Brandt & Ass,
insurance 600.00 1
Electronic Engineeri,
equip 7170.87 1
Electronic Engineeri,
repair 2413.26 2
EMC National Life Co,
purch serv 740.40 1
Exceptional Persons,
purch serv 3878.43 1
Fareway Stores Inc,
food 99.65 1
Fareway Stores Inc,
supplies 23.64 2
Fastenal Company,
equip 161.82 1
Fastenal Company,
parts 394.42 2
First Aid Supplies O,
supplies 119.78 1
FleetPride, parts 326.82 1
FleetPride, repair 796.50 1
Floyd & Leonard Elec,
equip 128.03 2

Floyd & Leonard Elec,
repair 120.72 1
Francis Lauer,
foster care 5364.75 1
Franklin County Sher,
legal 46.49 1
Franklin Rec, utilities 51.02 1
Garner Comm School P,
scholarships 150.00 1
GlaxoSmithKline Phar,
medicine 719.20 1
Glen's Tire Service,
repair 45.00 1
Glen's Tire Service,
tires/tubes 6.50 1
Goodwin Law Office P,
consult 925.00 1
Gov't Finance Office,
purch serv 435.00 1
Graham Tire Co, repair 1775.99 2
Greater Mason City B,
dues 875.00 1
GRP & Associates Inc,
sanit disp 86.00 1
Gustave A Larson Co,
repair 317.97 1
Hancock County Oil C,
fuels 1624.55 1
Hanft, Brian,
meals/mileage 515.34 1
Hansen, Sandra, rent 425.00 1
HAPPY Software Inc,
repair 3024.00 1
Hawkeye Auto Body,
repair 2763.50 1
Health Works, lab tests 56.00 1
Health Works, med exam 173.00 1
HEALTHCAREfirst, repair ... 1938.79 1
Healthy Harvest of N,
contribution 250.00 1
Heartland Asphalt In,
asphalt 21442.38 1
Heartland Paper Comp,
supplies 49.42 1
Heller, Jennifer, rent 300.00 1
Henkel Construction,
bridge 6171.08 1
Hobby Lobby Stores I,
supplies 150.74 2
Holiday Inn Ames Con,
meals/mileage 416.64 1
Holiday Inn Des Moines,
meals/mileage 332.64 1
Honda Financial Serv,
equip 137.12 1
House of Sports, repair 85.91 1
Huber Supply Co Inc,
equip 414.23 1
Hy-Vee Accounts Rece,
food/provisions 425.80 4
IACCBE, training 760.00 2
IMWCA, insurance 14775.00 1
Interstate Motor Tru,
parts 607.76 1
Interstate Motor Tru,
repair 1404.00 1
Iowa Department of J,
judgement, fine 116.31 1
Iowa Law Enforcement,
training 1200.00 1
Iowa Narcotics Offic, dues 25.00 1
Iowa One Call, purch serv 37.80 1
Iowa State Assn Of A,
dues 1330.00 2
Iowa Water Well Asso,
training 145.00 1
ISAC, training 195.00 1
J & J Machining Weld,
parts 820.52 1
J & J Machining Weld,
repair 255.00 1
JCL Solutions, supplies 296.78 1
Johansen Welding, parts 58.20 2
John Deery Motors In,
equip 336.83 1
K & H Co-op Oil Co,
utilities 1132.88 1
KCMR Radio, public ed 180.00 1
Kelly, Mary, meals/mileage 33.36 1
Kent Apartments & Ci, rent 300.00 1
KIMT, public ed 300.00 1
Kinney Pioneer Museu,
contribution 375.00 1
Kline, Kenneth W,
meals/mileage 633.65 1
Kramer Ace Hardware,
parts 17.96 1
Kramer Ace Hardware,
repair 4.17 1

KXLT Television/KTTC,			NEHA, dues.....	110.00	1	State Hygienic Labor,		
public ed.....	660.00	1	Newegg Business Inc,			lab tests.....	2379.00	1
Language Line Servic,			equip.....	1006.93	1	Stellar Truck & Trai,		
telephone.....	52.65	1	Newman Catholic Dayc,			parts.....	180.62	1
Larson Printing Comp,			scholarships.....	977.50	1	Story County Sheriff,		
training.....	850.00	1	Next Generation Tech,			serve notice.....	10.70	1
Lea Mobile Glass Inc,			data proc.....	49.99	1	Sugar Plum Preschool,		
parts.....	350.96	1	NIACOG Housing Trust,			scholarships.....	238.00	1
Lea Mobile Glass Inc,			contribution.....	1250.00	1	Sunset Preschool,		
repair.....	210.00	1	Nichols, Steven & Bi, land.....	670.00	1	scholarships.....	200.00	1
LEAF LLC, supplies.....	100.91	1	Nicholson, Katelyn,			Suntrac Services Inc,		
LeDoux Signs Inc, repair.....	120.00	1	meals/mileage.....	47.62	1	lab tests.....	60.00	1
LeDoux Signs Inc, signs.....	70.00	1	NIVC Services Inc,			Super 8 Mason City,		
Little Lambs Prescho,			custodial.....	377.33	1	purch serv.....	255.50	1
scholarships.....	1095.00	1	North Central Ia Reg,			Swaledale Public Lib,		
Lockwood, Josh, supplies.....	106.99	1	contribution.....	1113.75	1	contribution.....	2153.25	1
M & N Heating and Co,			North Iowa Area Coun,			Swanson Services Cor,		
repair.....	121.36	1	contribution.....	119887.00	1	supplies.....	1512.00	1
Magee, Gerald W, legal.....	214.95	1	North Iowa Area Coun,			Swinton, Andrew,		
Mail Services LLC,			freight.....	3428.00	1	meals/mileage.....	28.68	1
mailing.....	4600.66	4	North Iowa Broadcast,			TASC - Client Invoic,		
Mail Services LLC,			public ed.....	1081.00	1	consult.....	559.98	1
printing.....	441.73	1	North Iowa Community,			TASC, purch serv.....	11228.50	1
Manly Fire Departmen,			purch serv.....	7885.44	1	The Sidwell Company,		
equip.....	5000.00	1	North Iowa Eye Clini,			software.....	2625.00	1
Marco Inc, printing.....	472.46	1	outpatient.....	295.00	1	Thornton Public Libr,		
Marco Inc, rent.....	288.70	2	North Iowa Juvenile,			contribution.....	3961.00	1
Marco Technologies L, rent.....	233.50	1	foster care.....	4750.00	1	Thrifty White Pharma,		
Martin Brothers Dist,			North Iowa Reporting,			medicine.....	2242.65	1
equip.....	219.07	1	legal.....	1043.00	1	Thrifty White Pharma,		
Martin Brothers Dist,			North Iowa Septic So,			supplies.....	114.52	1
food/provisions.....	150.22	1	tile lines.....	21674.48	2	Tierney Properties, rent.....	3562.50	1
Martin Brothers Dist,			Northern Lights Home,			Toyota Financial Ser,		
supplies.....	450.00	1	contribution.....	1250.00	1	equip.....	1167.94	5
Martin Marietta Mate,			Nurses Service Organ,			Transamerica Employe,		
blading.....	245.61	2	insurance.....	109.00	1	purch serv.....	1234.16	1
Mason City Fire and,			O'Reilly Automotive, equip.....	5.45	1	Treasurer State Of I,		
ambulance.....	1500.00	1	O'Reilly Automotive, repair.....	158.98	2	repair.....	210.00	1
Mason City Lumber Co,			Office Elements, printing.....	149.59	2	Truck Specialties In,		
wood.....	186.70	2	Office Elements, supplies.....	942.82	5	equip.....	40.00	1
Mason City Public Ut,			One Vision, custodial.....	196.19	1	Truck Specialties In,		
utilities.....	1319.14	1	One Vision, purch serv.....	2631.72	1	parts.....	1108.00	1
Mason City Rentals, rent.....	117.34	1	Osterholm, Ron,			TSP Court Reporting,		
Mason City Tire Serv,			meals/mileage.....	117.70	1	legal.....	656.00	1
repair.....	86.95	1	Papouchis, Ann, freight.....	200.00	1	Tugs Daycare,		
Mason City Youth Tas,			Petro-Blend Corp,			scholarships.....	860.00	1
contribution.....	1875.00	1	lubricants.....	531.25	1	Twisted River Farm,		
MCB 8 Properties LLC,			Petro-Blend Corp, parts.....	655.62	2	signs.....	548.96	1
rent.....	189.00	1	Pike, Alan, granular.....	6201.00	1	Two B's Lawn Care In,		
McKesson Medical-Sur,			Pioneer Animal Hospi,			mowing.....	479.50	1
supplies.....	1195.42	4	animal control.....	320.00	1	UnityPoint Clinic, lab tests.....	37.00	1
Mechanical Air Syste,			Pitney Bowes Global,			US Cellular, repair.....	1407.44	1
repair.....	1421.84	1	repair.....	137.82	1	Vanguard Appraisals,		
Mediacom, supplies.....	240.88	1	Powerphone Inc,			appraisal.....	117.90	1
Menards, building remodel.....	18.99	1	software.....	66783.00	1	Ventura Public Libra,		
Menards, equip.....	15.96	1	Prairie Energy Coope,			contribution.....	4667.75	1
Menards, repair.....	358.81	2	meals/mileage.....	16.24	1	Verizon Wireless,		
Menards, supplies.....	444.25	4	Precision Midwest,			judgement, fine.....	50.13	1
Merck Sharp & Dohme,			supplies.....	395.00	1	Verizon Wireless,		
medicine.....	2609.64	1	PSI Printing Service,			telephone.....	3152.01	4
Mercy Home Care N IA,			supplies.....	1239.27	4	VISA, supplies.....	224.39	1
supplies.....	15.95	1	PTS of America LLC,			Vision Technology So,		
Meservey Public Libr,			transport.....	2030.00	1	online info.....	583.00	1
contribution.....	2430.75	1	Reliance Standard Li,			Visit Mason City Inc,		
Meyer, Tomas, mailing.....	7.00	1	purch serv.....	3866.68	1	contribution.....	5000.00	1
Mid Iowa Sales, repair.....	156.06	1	Reserve Account,			VonEhwegen, Todd,		
Mid-Continent Contra,			mailing.....	2000.00	1	supplies.....	99.47	1
concrete.....	10911.96	1	Retired Senior Volun,			Wellmark Blue Cross,		
Midwest AcuTech LLC,			contribution.....	1500.00	1	purch serv.....	110000.00	2
consult.....	1050.00	1	RICOH USA Inc, rent.....	54.96	1	West Fork Comm Schoo,		
Midwest AcuTech LLC,			RICOH USA Inc, repair.....	364.55	1	scholarships.....	75.00	1
data line.....	1210.00	1	Rockwell Public Libr,			West Hancock Comm Pr,		
Midwest AcuTech LLC,			contribution.....	6044.25	1	scholarships.....	75.00	1
repair.....	187.50	2	RSM US LLP, consult.....	2160.00	2	West Payment Center,		
Midwest AcuTech LLC,			RSM US LLP, online info.....	4537.20	1	data proc.....	1106.18	1
telephone.....	75.00	1	Schukei Chevrolet In,			Windstream Iowa-Comm,		
MidWest Wheel Compan,			repair.....	105.58	2	telephone.....	43.63	1
equip.....	27.66	1	Secretary of State,			Winnebago County She,		
MidWest Wheel Compan,			data proc.....	5661.43	1	serve notice.....	28.36	1
parts.....	715.01	1	Secretary of State,			Worth Co Sheriff,		
Mikkelson, Bonnie, election			printing.....	30.00	1	serve notice.....	126.90	1
official.....	190.00	1	See N' Sew,			Wright, Patricia J,		
Miller Towing, secret invest.....	401.00	1	cloth/dry goods.....	322.70	1	meals/mileage.....	31.57	1
Mitchell Co Sheriff,			Short Elliott Hendri,			Young Construction I,		
serve notice.....	2.00	1	consult.....	470.58	1	freight.....	10900.00	1
Mitel Cloud Services,			Shred Right, printing.....	36.40	1	Ziegler Inc, lubricants.....	163.20	1
telephone.....	123.00	1	Shred Right, purch serv.....	42.64	1	Ziegler Inc, parts.....	948.78	1
Mort's Water Company,			Siemers, Tracie,			GRAND TOTAL:.....		
repair.....	500.00	1	election supp.....	63.61	1			
MSC Industrial Suppl,			Siemers, Tracie,					
parts.....	1628.84	1	meals/mileage.....	379.85	1			
NAPA Auto Parts, equip.....	33.27	1	Smith, Samantha,					
NAPA Auto Parts, lubricants.....	26.76	1	meals/mileage.....	194.27	1			
NAPA Auto Parts, parts.....	9.03	1	Staples Business Adv,					
National Eagle Cente,			equip.....	452.76	1			
training.....	35.00	1	Staples Business Adv,					
National Restaurant,			supplies.....	1298.01	1			
public ed.....	1151.87	1	Staples Credit Plan,					
National Sheriffs As, dues.....	115.00	1	supplies.....	187.95	2			