

CLAIMS
November 14, 2017
Cerro Gordo County

A-2-Z Home Care Serv,
other serv 1160.00 1
Absolute Waste Remov,
purch serv 165.22 1
Absolute Waste Remov,
sanit disp 553.01 2
Accurate Analytical,
lab tests 75.00 1
Ahlers & Cooney PC,
labor relations 540.00 2
Ahlers & Cooney PC,
legal 540.00 1
All Star Pest Contro,
extermin 90.00 1
Alliant Energy, utilities 1835.47 7
Alpha Media LLC,
public ed 495.00 1
Amazon LLC, equip 64.44 1
Amazon LLC, furn 46.98 1
Amazon LLC, supplies 437.06 1
APHN, dues 125.00 1
Aramark, repair 162.00 1
Arnold Motor Supply,
lubricants 18.32 1
Arnold Motor Supply,
parts 3282.57 2
Atracredit Masterca,
food/provisions 535.77 1
Atracredit Masterca,
mailing 50.25 1
Atracredit Masterca,
marketing 3890.00 1
Atracredit Masterca,
meals/mileage 338.15 1
Atracredit Masterca,
public ed 149.00 1
Atracredit Masterca,
training 231.10 1
Atracredit Masterca,
transport 76.80 1
AVAYA Inc, data line 920.01 1
Axon Enterprise Inc,
supplies 4099.28 1
Bankers Trust Compan,
interest 87313.75 1
Bauer Built Tires In,
repair 159.90 1
Billion Ford of Clea,
repair 500.00 1
Blazek Electric Inc,
repair 62.03 1
BMC Aggregates LC,
granular 964.41 1
Bob Barker Company I, cloth/dry
goods 234.16 2
Boland Recreation In, building
remodel 12500.00 1
Brick and Tile LLC,
online info 200.00 1
Brownells Inc, supplies 47.67 2
C G Co Agriculture E,
training 35.00 1
C G Co Attorney,
judgement, fine 65.80 1
C G Co Recorder, legal 64.00 1
Card Center,
election supp 760.06 1
Card Center, fuels 81.94 1
Card Center, granular 75.00 1
Card Center,
licenses/permits 5.00 1
Card Center, mag/books 107.00 1
Card Center, mailing 6.65 1
Card Center,
meals/mileage 698.42 2
Card Center, publication 156.00 1
Card Center, safety items 941.00 1
Card Center, software 62.99 1
Card Center, supplies 165.63 2
Card Center, training 47.62 1
Caseys General
Store, fuels 416.47 1
CBM Managed Services,
food/provisions 11910.79 2
CDW Government, Inc.,
equip 1033.93 2
CDW Government, Inc.,
furn 575.00 1
CDW Government, Inc.,
software 5131.36 1
CED/Culver Hahn Elec,
repair 170.24 1
Central District ISA,
training 300.00 1
Central Iowa Distrib,

supplies 624.25 2
CenturyLink, telephone 869.38 1
CenturyLink, telephone 570.00 1
Charm-Tex Inc,
cloth/dry goods 210.67 1
Cintas Corporation #,
repair 116.82 1
Cintas Corporation #,
supplies 215.22 2
City of Clear Lake,
chem/gases 14.48 1
City of Clear Lake,
utilities 53.19 1
City of Rock Falls,
sanit disp 144.00 1
City of Rockwell,
utilities 19.76 1
City of Thornton,
sanit disp 46.39 1
City of Thornton,
utilities 272.92 2
Class C Solutions Gr,
equip 106.70 1
Class C Solutions Gr,
parts 1305.65 1
Clausen Plumbing & H,
repair 179.15 1
Clear Choice Constru,
freight 11375.00 1
Clear Lake Ind Telep,
data line 12.00 1
Clear Lake Ind Telep,
online info 1973.34 1
Clear Lake Ind Telep,
telephone 1175.23 2
Clear Lake Mirror Re,
brd proceed 396.00 2
Clear Lake Mirror Re,
publication 375.96 2
Columbia Club, rent 100.00 1
Connections Inc,
purch serv 673.28 1
Consolidated Energy,
fuels 1707.75 2
Counsel, repair 149.65 1
Crazy Minnow Co,
supplies 12.00 1
Crimmings, Karen,
meals/mileage 284.62 1
Crysteel Truck Equip,
parts 1473.60 1
Culligan, food/provisions 42.95 1
Culligan, repair 221.70 1
Culligan, utilities 61.45 1
D & L Sanitation Inc,
sanit disp 68.25 1
Deaf Services Unlimi,
legal 980.00 1
Des Moines Area Comm,
training 125.00 1
Des Moines Stamp Mfg,
supplies 51.50 1
Determan Investments,
rent 15067.73 2
Diamond Vogel Paint,
parts 46.40 1
Dunbar, Emily,
meals/mileage 24.24 1
EmergiTech Inc, consult 2250.00 1
EOR Iowa LLC, consult 4000.00 1
Fastenal Company, parts 590.87 1
Fastenal Company,
supplies 4.91 1
Franklin County Sher,
legal 68.10 1
Frontier Communicati,
telephone 577.19 2
Fulton, Laura, legal 715.00 1
Galls LLC, supplies 234.94 1
Galls LLC, uniforms 163.94 1
Garner Comm School P,
scholarships 150.00 1
Gempler's Inc, supplies 140.89 2
GlaxoSmithKline Phar,
medicine 3372.20 2
Glen's Tire Service,
repair 45.00 1
Glen's Tire Service,
ires/tubes 7.50 1
Goodnature Work Stop,
uniforms 367.36 2
Goodwin Law Office P,
consult 3182.00 1
Graham Tire Co, repair 1328.54 3
Graham Tire Co,
tires/tubes 25.00 1
Greiman, George,
supplies 140.51 1
Groh, Jessica,

meals/mileage 129.47 1
GRP & Associates Inc,
sanit disp 197.00 1
Hancock County Oil C,
fuels 2098.52 1
Hanson, Bobbie, rent 200.00 1
Harrison Truck Cente,
parts 49.75 1
Harrison Truck Cente,
repair 271.25 2
Health Works, med
exam 686.00 2
HEALTHCAREfirst,
repair 1938.79 1
Heartland Asphalt In,
blading 29.90 1
Heiny McManigal Duff,
legal 100.00 1
Henry County Sheriff,
serve notice 33.50 1
Hewett Wholesale Inc,
food/provisions 103.75 1
Hobby Lobby Stores I,
supplies 9.93 1
Holiday Inn & Suites,
meals/mileage 833.28 1
Huber Supply Co Inc,
chem/gases 10.00 1
Huber Supply Co Inc,
equip 133.75 1
Huber Supply Co Inc,
med equip 21.40 1
Huber Supply Co Inc,
repair 129.47 2
IA State Sheriffs &,
training 150.00 1
IAAO, dues 1010.00 2
Imagetek Inc, consult 37.50 1
IMWCA, insurance 14775.00 1
Interstate Motor Tru,
parts 1225.49 1
Interstate Motor Tru,
repair 2737.24 2
Iowa Department of J,
judgement, fine 65.80 1
Iowa Division of Lab,
repair 40.00 1
Iowa Enviro Health A,
dues 480.00 1
Iowa Law Enforcement,
training 2195.00 2
Iowa State Universit,
training 1050.00 1
ISACA Treasurer,
training 100.00 1
J & J Machining Weld,
parts 216.81 1
Johansen Welding, parts 187.90 1
Kapalata, Laci,
meals/mileage 131.61 1
KIMT, public ed 300.00 1
Knudson, Denece R,
repair 250.00 1
Kramer Ace Hardware,
equip 14.99 1
Kramer Ace Hardware,
parts 28.55 2
Kramer Ace Hardware,
repair 38.32 1
Kramer Ace Hardware,
supplies 27.34 1
Kramer Petersen Buil, building
remodel 1874.93 1
Kramer Petersen Buil,
repair 1179.57 1
Krull, Jennifer, legal 29.00 1
KXLT Television/KTTC,
public ed 320.00 1
L-3 Communication Mo,
equip 1865.00 1
Language Line Servic,
legal 130.65 1
Larson Printing Comp,
printing 308.00 2
Larson Printing Comp,
supplies 92.75 1
Law Enforcement Targ,
upplies 288.00 1
Lea Mobile Glass Inc,
parts 281.68 1
Lea Mobile Glass Inc,
repair 285.00 1
Losen, Lisa,
meals/mileage 36.92 1
Lou's Gloves Inc,
supplies 148.00 1
Lutz, Cheryl,
meals/mileage 5.88 1
Mail Services LLC,

| | | | | | | | | |
|----------------------------------|---------|---|-------------------------------|---------|---|-------------------------------|------------|---|
| mailing | 2219.47 | 3 | lubricants | 827.12 | 2 | food/provisions | 107.50 | 2 |
| Marco Inc, repair..... | 201.99 | 1 | Petro-Blend Corp, parts..... | 816.31 | 1 | Walmart Community, | | |
| Marco Inc, printing..... | 144.22 | 1 | Pioneer Animal Hospi, | | | supplies | 42.76 | 1 |
| Marco Inc, rent..... | 587.01 | 2 | animal control | 480.00 | 1 | Waste Management, | | |
| Marco Inc, repair..... | 153.32 | 1 | Pitney Bowes Inc, | | | purch serv | 567.29 | 1 |
| Marco Inc, supplies..... | 463.89 | 1 | mailing | 193.65 | 1 | Waste Management, | | |
| Martin Brothers Dist, | | | Polk County Sheriff, | | | sanit disp | 1258.93 | 4 |
| purch serv | 147.96 | 1 | serve notice | 109.26 | 1 | Wellmark Blue Cross, | | |
| Martin Marietta Mate, | | | Powerplan, parts..... | 1667.93 | 2 | purch serv | 203569.89 | 3 |
| blading | 11.82 | 1 | PPG Architectural Fi, c | | | West Hancock Comm Pr, | | |
| Martin Marietta Mate, | | | lean/paint..... | 25.28 | 1 | scholarships..... | 50.00 | 1 |
| granular | 447.96 | 1 | PPG Architectural Fi, | | | WEX Bank, fuels | 8451.20 | 5 |
| Mason City Fire and, | | | repair | 95.36 | 1 | Willemsen, Kevin, | | |
| ambulance | 250.00 | 1 | Productivity Plus Ac, | | | supplies | 262.11 | 1 |
| Mason City Lumber Co, building | | | parts..... | 231.33 | 1 | Winnebago Coop Telec, | | |
| remodel | 2041.90 | 1 | PSI Printing Service, | | | telephone..... | 260.97 | 1 |
| Mason City Lumber Co, | | | equip..... | 439.99 | 1 | Worth Co Sheriff, legal | 3.50 | 1 |
| wood..... | 1481.16 | 2 | PTS of America LLC, | | | Young Construction, | | |
| Mason City Tile & Ma, building | | | transport | 2030.00 | 1 | freight..... | 1975.00 | 1 |
| remodel | 3219.14 | 1 | Quality Pump & Contr, | | | Ziegler Inc, lubricants | 989.20 | 1 |
| McKesson Medical-Sur, | | | repair | 110.00 | 1 | Ziegler Inc, parts..... | 1797.40 | 2 |
| supplies | 145.25 | 1 | Reserve Account, mailing..... | 200.00 | 1 | Ziegler Inc, repair | 2048.50 | 1 |
| McKiness Excavating, | | | Rockford Rigging Inc, | | | Ziegler, Rose M, | | |
| repair | 910.00 | 1 | equip..... | 611.88 | 1 | meals/mileage | 84.00 | 1 |
| Mediacom, online info | 429.30 | 2 | Rockwell Coop Teleph, | | | Zimmerman, Angela, | | |
| Meier, Greg, | | | telephone..... | 402.39 | 1 | meals/mileage | 124.12 | 1 |
| meals/mileage | 77.04 | 1 | RSM US LLP, consult..... | 280.00 | 1 | Zuercher Technologie, | | |
| Meier, Greg, water test..... | 144.00 | 1 | RSM US LLP, consult..... | 120.00 | 1 | repair | 9720.00 | 1 |
| Menards, equip..... | 86.50 | 1 | Sanofi Pasteur Inc, | | | GRAND TOTAL: | 565,616.56 | |
| Menards, lubricants | 20.96 | 1 | medicine | 198.97 | 1 | | | |
| Menards, parts..... | 80.32 | 1 | Schukey Chevrolet In, | | | | | |
| Menards, repair | 58.21 | 1 | repair | 190.37 | 2 | | | |
| Merck Sharp & Dohme, | | | Secretary of State, | | | | | |
| medicine..... | 2042.45 | 1 | printing..... | 30.00 | 1 | | | |
| Mercy Medical Center, I | | | Secure Shred Solutio, | | | | | |
| ab tests | 3823.00 | 1 | other serv..... | 78.00 | 1 | | | |
| Mid-America Publishi, | | | Servicemaster Of Mas, | | | | | |
| brd proceed | 448.57 | 1 | purch serv..... | 190.00 | 1 | | | |
| Mid-America Publishi, | | | Shipley, Danielle, | | | | | |
| mag/books | 78.00 | 1 | meals/mileage | 191.53 | 1 | | | |
| MidAmerican Energy C, | | | Shred Right, printing..... | 36.40 | 1 | | | |
| utilities | 256.89 | 2 | Sioux County Sheriff, | | | | | |
| Midwest AcuTech LLC, | | | serve notice | 68.88 | 1 | | | |
| data line..... | 2730.00 | 1 | Smith, Mitchell, | | | | | |
| Midwest AcuTech LLC, | | | supplies | 307.81 | 1 | | | |
| repair | 5016.68 | 1 | Smith, Samantha, | | | | | |
| MidWest Wheel Compan, | | | meals/mileage | 142.31 | 1 | | | |
| parts..... | 256.24 | 1 | Staples Business Adv, | | | | | |
| MidWest Wheel Compan, | | | equip..... | 208.88 | 1 | | | |
| repair | 76.13 | 1 | Staples Business Adv, | | | | | |
| Moonlight Floor & Ma, | | | printing..... | 500.95 | 1 | | | |
| custodial | 3098.00 | 1 | Staples Business Adv, | | | | | |
| Moore Medical LLC, | | | supplies | 958.78 | 2 | | | |
| supplies | 591.20 | 1 | Staples Credit Plan, | | | | | |
| NAPA Auto Parts, | | | supplies | 122.97 | 2 | | | |
| lubricants | 23.44 | 2 | Stellar Truck & Trai, | | | | | |
| NAPA Auto Parts, parts..... | 183.91 | 1 | parts..... | 31.99 | 1 | | | |
| Nardini Fire Equipme, | | | Stephen, Shirley, | | | | | |
| repair | 4858.00 | 2 | meals/mileage | 140.71 | 1 | | | |
| Nicholson, Katelyn, repair | 26.74 | 1 | Stevens, Rebecca, | | | | | |
| North Iowa Broadcast, | | | meals/mileage | 89.88 | 1 | | | |
| public ed | 606.00 | 1 | Storm Water Coordina, | | | | | |
| North Iowa Community, | | | purch serv | 175.00 | 1 | | | |
| purch serv | 2313.17 | 1 | Sugar Plum Preschool, | | | | | |
| North Iowa Eye Clini, | | | scholarships..... | 238.00 | 1 | | | |
| outpatient..... | 345.00 | 1 | Sunbeam Preschool, | | | | | |
| North Iowa Juvenile, | | | scholarships..... | 460.00 | 1 | | | |
| foster care..... | 6875.00 | 1 | Sunset Preschool, | | | | | |
| North Iowa Media Gro, | | | scholarships..... | 300.00 | 1 | | | |
| brd proceed | 1469.14 | 2 | Swanson Services Cor, | | | | | |
| North Iowa Media Gro, | | | supplies | 2016.00 | 1 | | | |
| public ed | 250.00 | 1 | TASC - Client Invoic, | | | | | |
| North Iowa Media Gro, | | | consult | 559.98 | 1 | | | |
| publication | 1254.48 | 4 | Thompson, Carla R, | | | | | |
| North Iowa Media Gro, | | | mailing..... | 49.00 | 1 | | | |
| purch serv | 213.05 | 1 | Thompson, Carla R, | | | | | |
| North Iowa Media Gro, | | | meals/mileage | 11.23 | 1 | | | |
| serve notice | 736.69 | 2 | Thompson, Carla R, | | | | | |
| North Iowa Reporting, | | | training..... | 11.12 | 1 | | | |
| legal..... | 97.50 | 1 | Thrifty White Pharma, | | | | | |
| Northern Iowa Therap, | | | supplies | 235.25 | 1 | | | |
| purch serv | 3145.00 | 1 | Toyota Financial Ser, | | | | | |
| Northrup, Shanna, | | | equip..... | 402.88 | 2 | | | |
| meals/mileage | 117.17 | 1 | Tractor Supply Credi, | | | | | |
| Northrup, Tara, | | | equip..... | 70.94 | 2 | | | |
| meals/mileage | 106.47 | 1 | Tractor Supply Credi, | | | | | |
| O B's Plumbing & Hea, | | | uniforms..... | 239.97 | 1 | | | |
| purch serv | 850.00 | 1 | Training Resources, | | | | | |
| Office Elements, | | | training..... | 48.00 | 1 | | | |
| supplies | 691.36 | 3 | Turning Leaf Counsel, | | | | | |
| Omnitel Communicatio, | | | purch serv | 3144.66 | 1 | | | |
| telephone..... | 575.08 | 1 | Two B's Lawn Care In, | | | | | |
| One Vision, purch serv | 3477.83 | 1 | mowing | 910.00 | 1 | | | |
| Overhead Door Co of, | | | US Cellular, supplies | 27.28 | 1 | | | |
| repair | 964.00 | 2 | US Cellular, telephone | 717.49 | 3 | | | |
| Pakor Inc, supplies | 226.18 | 1 | Verizon Wireless, | | | | | |
| Papouchis, Ann, freight..... | 200.00 | 1 | telephone..... | 2079.35 | 7 | | | |
| PE Group, equip..... | 6850.40 | 1 | VISA, software..... | 219.80 | 1 | | | |
| Petro-Blend Corp, | | | Walmart Community, | | | | | |