

CLAIMS
June 13, 2017
Cerro Gordo County

A-2-Z Home Care Serv,
other serv..... 1000.00 1
Aberg, Jim,
meals/mileage 509.06 1
Absolute Waste
Remov, purch serv 155.96 1
Absolute Waste
Remov, sanit disp 316.09 1
AdvancedMD, repair..... 5268.00 1
Affordable Towing,
repair 50.00 1
AgSource Cooperative,
water test 268.00 1
Ahlers & Cooney PC, labor
relations 540.00 2
Ahlers & Cooney PC, legal 540.00 1
Air Care Inc, air cond..... 8215.00 1
Alliant Energy, rent 350.00 1
Alliant Energy, utilities 2159.19 9
Alliant Energy, utilities 324.12 1
Alpha Media LLC, public ed .. 495.00 1
Amosson, Robert,
board review 1200.00 1
Aramark, custodial..... 162.31 1
Aramark, uniforms 336.88 1
AVAYA Inc, data line 920.01 1
Bauer Built Tires In,
repair 1258.56 2
Bauer Built Tires In,
tires/tubes 3112.10 1
Benes, Nichole,
meals/mileage 87.74 1
Black Hawk County Sh,
legal 26.06 1
Black, Karen, rent 500.00 1
Blackhawk Sprinklers,
repair 213.00 1
BMC Aggregates LC,
granular 11988.23 1
Bob Barker Company I, cloth/dry
goods..... 127.90 1
Bob Barker Company I,
equip..... 50.05 1
Brakke Implement,
parts..... 379.72 2
Brallier Pippert, An,
Easements & Right of Ways 2152.30 1
Brallier Whipple, Li, Easements &
Right of Ways 2152.30 1
Brcka, Kent, board
review 1200.00 1
Brick and Tile LLC,
online info 200.00 1
Card Center, equip 68.46 1
Card Center, mailing 7.20 1
Card Center,
meals/mileage 632.68 2
Card Center, safety items 27.39 1
Card Center, supplies..... 1515.23 2
Card Center, telephone 10.45 1
Carpenter Uniform In,
uniforms 122.10 1
Cartersville Elevato, fuels..... 38.58 1
Caseys General Store,
fuels 395.49 1
CBM Managed Services,
food/provisions 10209.41 2
CDW Government, Inc,
equip..... 2199.00 2
CDW Government, Inc, IT Hardware
(not capitalized) 28.00 1
CDW Government, Inc,
software 5031.40 1
CED/Culver Hahn Elec,
supplies 203.40 1
Central Iowa Detenti,
medicine 427.88 1
Central Iowa Distrib,
supplies 231.80 1
Central Services Fun,
telephone 505.75 4
Central Services Fun,
work comp 1840.96 1
CenturyLink, telephone..... 921.57 2
CenturyLink, telephone..... 570.00 1
Charlie Brown Day Ca,
scholarships..... 24.00 1
Cintas Corporation #,
supplies 68.38 1
City of Clear Lake, utilities..... 58.27 1
City of Mason City, utilities 80.63 1
City of Rock Falls, sanit disp . 144.00 1
City of Rockwell, utilities..... 19.38 1
City of Swaledale, chem/gases 15.00 1
City of Swaledale, mowing 185.00 1

City of Thornton, sanit disp..... 45.91 1
City of Thornton, utilities 86.36 1
Clausen Plumbing & H,
repair 597.30 1
Clear Lake Ind Telep,
data line 12.00 1
Clear Lake Ind Telep,
online info 2611.07 1
Clear Lake Ind Telep,
telephone 1186.38 2
Clear Lake Mirror Re,
brd proceed 216.29 1
Clear Lake Sanitary,
utilities 42.50 1
Clear Lake Sanitary,
water test 85.00 2
Compass Expediting I,
serve notice 10.00 1
Complete Auto Repair,
repair 34.34 1
Connections Inc, purch
serv..... 657.92 1
Consolidated Energy,
fuels 3048.50 2
Consolidated Energy,
lubricants -20.00 1
Counsel, repair 203.96 1
Crazy Minnow Co, supplies 12.00 1
Culligan, food/provisions 42.95 1
Culligan, repair 78.75 1
Culligan, utilities 30.20 1
Currier Electric, repair 233.10 1
D & D Sales Inc, printing 100.00 1
D & D Sales Inc, supplies 68.00 1
Dave Syverson Inc,
parts 1253.70 1
Diamond Mowers Inc,
parts..... 1869.50 1
Don's Auto Service I,
parts 120.95 1
Drzycimski, Thomas,
meals/mileage 29.96 1
Electronic Engineeri, repair 83.52 1
EMC National Life Co,
purch serv..... 841.58 1
Fastenal Company, equip..... 90.98 1
Fastenal Company, parts 102.47 1
Federal Express Co,
mailing 68.22 1
Federal Fire Equipme,
supplies 21.00 1
Fett, Billy,
Easements & Right of Ways 7559.02 1
First National Bank, Board of Review
expenses 48.23 1
First National Bank,
meals/mileage 168.94 1
First National Bank,
supplies 21.18 1
First National Bank,
telephone 80.02 1
Flame On Inc, bridge 34750.00 1
Floyd & Leonard Elec,
equip 50.72 1
Floyd & Leonard Elec,
repair 59.82 1
Floyd County Sheriff,
serve notice 73.50 1
Forterra Pipe & Prec,
culverts 304.00 1
Four Oaks Inc, foster
care..... 376.20 1
Francis Lauer, foster
care 9469.95 1
Freeborn County Sher,
legal 65.00 1
Frontier Communicati,
telephone..... 577.13 2
Garner Comm Christia,
purch serv 350.00 1
Garner Comm School P,
scholarships..... 165.00 1
GeoComm Inc,
map maint..... 12198.00 1
Gerdes, Kelli,
meals/mileage 249.90 1
Gildner Family Livin, rent..... 350.00 1
Goodwin Law Office P,
consult 4847.08 1
Government Forms & S,
printing..... 118.65 1
Graham Tire Co, repair 2129.16 3
Groh, Jessica,
meals/mileage 138.03 1
GRP & Associates Inc, s
anit disp 49.00 1
Guetzko, Dave, board review 250.00 1
Hall, Tom, sanit disp..... 220.00 1
Hancock County Oil C,

fuels 3297.68 1
Hanft, Brian,
eals/mileage 488.39 1
Hardy, Russell, rent 350.00 1
Harrison Truck Cente, parts 5.69 1
Health Works, med exam 346.00 2
HEALTHCAREfirst, repair ... 1938.79 1
Heartland Asphalt In,
asphalt 20529.04 3
Heartland Asphalt In,
repair 172.20 1
Heartland Paper Comp,
supplies 207.30 1
Hemann, Krista,
meals/mileage 133.75 1
HM Life Insurance Co,
purch serv 35549.96 1
Hogan Bremer Colonia,
funeral..... 1000.00 1
Hosmer Toyota, equip 651.00 1
House of Sports, lubricants 29.98 1
Huber Supply Co Inc,
chem/gases 10.00 1
Huber Supply Co Inc,
med equip 21.40 1
Huber Supply Co Inc,
supplies 170.68 2
Hy-Vee Accounts Rece,
supplies 20.95 1
IAAO, training 680.00 1
Imagetek Inc, consult..... 37.50 1
Institute of IA Cert,
training 985.00 2
Interstate Motor Tru,
parts..... 1173.02 2
Interstate Motor Tru,
repair 1153.60 1
Iowa Dept Of Natural,
licenses/permits 20.00 1
Iowa Dept of Transpo,
supplies 286.12 1
Iowa Law Enforcement,
med exam 140.00 1
Iowa Prison Industri,
supplies 228.80 1
Iowa Public Health A,
dues 125.00 1
Iowa State Bar Assn,
dues 260.00 1
Iowa State Medical E,
autopsies 1523.00 1
Iowa State Universit,
training 60.00 1
Iowa Water Well Asso,
dues 65.00 1
IP Pathways LLC, consult..... 206.25 1
ItWorks Distributing,
software 6461.00 1
J & M Lawn Care and,
repair 246.90 1
JCL Solutions, supplies 201.68 1
Johansen Welding, repair..... 85.00 1
Johnson Sanitary Pro,
supplies 330.10 1
Jones County Sheriff,
serve notice 18.50 1
K & H Co-op Oil Co,
fuels 2740.09 5
K&R Car & Truck Wash,
repair 144.00 1
Kapalata, Laci,
meals/mileage 98.98 1
Kelly, Mary, training 15.00 1
KIMT-TV, public ed 340.00 1
Knudson, Denece R,
repair 150.00 1
Kramer Ace Hardware,
parts..... 8.98 1
Kramer Ace Hardware,
supplies 152.14 2
Kramer Ace Hardware,
wood 4.98 1
XXLT Television/KTTC,
public ed 300.00 1
Lake Chevrolet Inc,
repair 583.18 1
Landfill of North Io,
purch serv 799.18 1
LeDoux Signs Inc,
signs 315.00 1
Lee County Sheriff,
serve notice 16.00 1
Linn County Sheriff, legal 26.74 1
Losen, Lisa, meals/mileage 26.75 1
Magee, Gerald W, legal 519.30 1
Mail Services LLC, mailing.... 373.65 2
Marco Inc, repair..... 357.16 2
Marco Inc, printing 144.22 1
Marco Inc, rent..... 1047.69 2

Marco Technologies L, rent... 512.20 1
 Martin Brothers Dist, equip.... 174.74 1
 Martin Brothers Dist,
 food/provisions 125.93 1
 Martin Flag Co LLC,
 supplies 141.16 1
 Mason City Fire and,
 ambulance 250.00 1
 Mason City Glass Inc, repair ... 35.00 1
 Mason City Public Ut,
 utilities 626.62 3
 McCaslin, Penny,
 meals/mileage 192.93 1
 McKee, Shelley,
 purch serv 200.00 1
 McKesson Medical-Sur,
 supplies 575.65 3
 McQuaid, Julie,
 board review 1200.00 1
 Mechanical Air Syste,
 air cond 2178.00 1
 Mechanical Air Syste,
 repair 187.50 1
 Mechem, Ray, board
 review 250.00 1
 Mediacom, online info 421.80 2
 Meier, Greg, meals/mileage.. 102.72 1
 Meier, Greg, water test 243.00 1
 Mercy Medical Center,
 lab tests 1685.22 1
 Mid-America Publishi,
 brd proceed 460.78 1
 MidAmerican Energy C,
 utilities 636.87 2
 Midwest AcuTech LLC,
 data line 935.00 1
 Midwest Pipe Supply,
 tile lines 1056.38 1
 MidWest Wheel Compan,
 parts 57.36 1
 Moonlight Floor & Ma,
 custodial 1898.00 1
 Moore Medical LLC,
 supplies 339.95 1
 Nagel, Janel, board
 review 250.00 1
 NAPA Auto Parts, parts 137.09 1
 North Iowa Area Comm,
 training 198.00 1
 North Iowa Broadcast,
 public ed 960.00 1
 North Iowa Cooperati,
 fertilizer/seed 473.63 1
 North Iowa Corridor,
 training 150.00 2
 North Iowa Media Gro,
 advertising 700.00 1
 North Iowa Media Gro,
 brd proceed 853.30 1
 North Iowa Media Gro,
 public ed 250.00 1
 North Iowa Media Gro,
 publication 2395.92 6
 North Iowa Media Gro,
 serve notice 156.75 1
 Northern Iowa Const,
 culverts 4350.00 1
 Northern Iowa Therap,
 purch serv 3995.00 1
 Northrup, Shanna,
 meals/mileage 112.89 1
 Northrup, Tara,
 meals/mileage 80.25 1
 Office Elements, printing 31.37 1
 Office Elements, supplies 767.30 4
 Omnitel Communicatio,
 telephone 645.19 2
 Petro-Blend Corp, lubricants ... 48.60 1
 Petro-Blend Corp, parts 232.44 1
 Pioneer Animal Hospi,
 animal control 640.00 1
 Pitney Bowes Purchas,
 mailing 558.03 1
 PSI Printing Service,
 equip 1329.98 1
 PSI Printing Service,
 supplies 21.27 1
 Quam, Bruce, map maint 50.00 1
 Read, Linda L, meals/mileage... 8.03 1
 Reliance Standard Li,
 purch serv 4140.65 1
 Reserve Account, mailing... 3000.00 1
 RICOH USA Inc, repair 488.84 1
 Ries Tiling, tile lines 2831.74 1
 Robbins, John,
 meals/mileage 455.97 1
 Rockwell Coop Teleph,
 telephone 429.55 2
 Rodriguez, Carrie, legal 450.00 1

RSM US LLP, consult 1440.00 1
 RSM US LLP, software 65.00 1
 Sanofi Pasteur Inc, medicine. 198.97 1
 Sberal, James, purch serv 1.00 1
 Schumacher Elevator, repair... 89.84 1
 Secretary of State, printing 30.00 1
 Secure Shred Solutio,
 other serv 150.00 1
 See n Sew, cloth/dry goods... 133.65 1
 Shred Right, printing 109.20 2
 Shred Right, purch serv 41.60 1
 Smith, Darla, meals/mileage . 165.32 1
 Smith, Jennifer,
 meals/mileage 182.97 1
 Smith, Mitchell, supplies 267.37 1
 Smith, Samantha,
 meals/mileage 186.82 1
 Sonus Language Servi,
 legal 198.00 1
 Staples Business Adv,
 equip 196.72 1
 Staples Business Adv,
 printing 71.64 1
 Staples Business Adv,
 supplies 1138.12 2
 Stecker, Barry, chem/gases 10.00 1
 Stevens, Rebecca, m
 eals/mileage 101.12 1
 Storey Kenworthy, furn 2999.80 1
 Sunbeam Preschool,
 scholarships 920.00 1
 Swaledale Fire Dept,
 equip 827.00 1
 Taylor Technologies, equip 95.41 2
 TestAmerica Laborato,
 purch serv 126.50 1
 Tierney Properties, rent 650.00 1
 Tierney, Jeff, rent 300.00 1
 Toyota Financial Ser,
 equip 402.88 2
 Tractor Supply Credi,
 parts 114.48 2
 Tractor Supply Credi,
 posts 24.75 1
 Tractor Supply Credi,
 repair 51.74 1
 Tractor Supply Credi,
 supplies 103.23 1
 Trophies Unlimited,
 printing 21.96 1
 TSP Court Reporting,
 legal 225.75 1
 Turnbull, Andrea,
 meals/mileage 291.58 1
 Turning Leaf Counsel,
 purch serv 3236.35 1
 Two B's Lawn Care In,
 mowing 1136.00 1
 United Parcel Servic,
 mailing 8.51 1
 US Cellular, supplies 27.27 1
 US Cellular, telephone 658.15 3
 Verizon Wireless - V,
 secret invest 100.00 1
 Verizon Wireless,
 judgement, fine 50.00 1
 Verizon Wireless,
 telephone 4093.98 8
 Vision Technology So,
 consult 15972.00 1
 Voice & Data Network,
 equip 113.00 1
 Voice & Data Network, IT Hardware
 (not capitalized) 110.59 1
 Ward, Melissa,
 meals/mileage 89.35 1
 Waste Management,
 purch serv 522.84 1
 Waste Management,
 sanit disp 1323.65 4
 Waychus, Rosetta,
 advertising 30.00 1
 Waychus, Rosetta,
 meals/mileage 729.90 1
 Waychus, Rosetta,
 transport 150.00 1
 Webster County Sheri,
 serve notice 23.00 1
 Wellmark Blue Cross,
 equip 0.00 1
 Wellmark Blue Cross,
 purch serv 190129.44 2
 West Hancock Comm Pr,
 scholarships 55.00 1
 Westside Manor Apart,
 rent 350.00 1
 WEX Bank, fuels 6015.87 2
 Winnebago Coop Telec,
 telephone 265.47 1

Witt, Christine R, Easements & Right
 of Ways 2152.30 1
 Witt, Paul M, Easements & Right of
 Ways 2152.30 1
 Worth Co Sheriff, legal 11.24 1
 Wright, Patricia J,
 meals/mileage 293.71 2
 Wright, Patricia J, supplies 42.75 1
 Yohn Co Inc, concrete 700.00 1
 Ziegler Inc, culverts 215.28 1
 Ziegler Inc, equip 204.79 1
 Ziegler Inc, lubricants 163.20 1
 Ziegler Inc, parts 10624.39 4
 Ziegler Inc, repair 1526.00 1
 Ziegler, Rose M,
 meals/mileage 96.30 1
 Zimmerman, Angela,
 meals/mileage 105.40 1
 GRAND TOTAL: 545,350.74