

CLAIMS
 June 25, 2019
 Cerro Gordo County

ABC/PFI Legal Serv, serve notice.....	170.00...2	Heartland Asphalt In, blading.....	88.60...1	Office Elements, supplies.....	141.18...1
Absolute Waste Remov, sanit disp.....	945.71...2	Heiny McManigal Duff, legal.....	220.00...1	One Vision, custodial.....	178.70...1
Accurate Analytical, lab tests.....	335.00...3	Heiny McManigal Duff, publication.....	2580.27...3	One Vision, purch serv.....	2959.45...1
Ahlers & Cooney PC, labor relations.....	270.00...1	HemoCue America,, supplies.....	209.00...1	Online Design, training.....	50.00...1
Ahlers & Cooney PC, legal.....	270.00...1	Hogan Bremer Colonia, ambulance.....	553.00...1	Ostermeier, Chelsey, meals/mileage.....	23.78...1
Airgas USA LLC, repair.....	909.49...2	Hogan Bremer Colonia, funeral.....	955.34...1	Overhead Door Co of, repair.....	330.00...2
Allen Occupational H, med exam.....	175.00...1	Hogen, John T, supplies.....	206.51...1	Pappajohn Shriver Ei, legal.....	3438.00...1
Alliant Energy, utilities.....	15571.94...8	House of Sports, parts.....	19.23...1	Parcher, Stacy, meals/mileage.....	77.60...1
Alpha Media USA LLC,, public ed.....	495.00...1	Innovative Monitorin, repair.....	45.50...1	Parcher, Stacy, supplies.....	13.59...1
Amazon LLC,, equip.....	1367.70...1	Internet Marketing P, public ed.....	300.00...1	Petro-Blend Corp, lubricants.....	167.77...1
Amazon LLC,, supplies.....	1606.72...1	Iowa Department of J, judgement, fine.....	70.70...1	Petro-Blend Corp, parts.....	17.45...1
Basic Birder, supplies.....	64.00...1	Iowa One Call,, purch serv.....	130.20...1	Pit & Septic Cleaner, repair.....	2724.65...1
Best Buddies Iowa,, contribution.....	500.00...1	Iowa Prison Industri, signs.....	1596.00...1	Pitney Bowes Global, repair.....	137.82...1
Billion Ford of Clea, parts.....	149.45...1	Iowa State Associati, training.....	420.00...1	Polk County Treasure, ambulance.....	5465.64...1
Bjorklund, Bethany, meals/mileage.....	188.44...1	Iowa State Universit, public ed.....	1959.10...1	Prairie Energy Coope, utilities.....	19.50...1
Blanchard Tree Servi, repair.....	1400.00...1	Iowa State Universit, training.....	15.00...1	Prairie Nursery Inc, supplies.....	2161.07...1
Blazek Electric Inc, repair.....	62.00...1	ISAC, training.....	10.00...1	Proctor, Matt, supplies.....	280.90...1
BMC Aggregates LC, granular.....	11163.41...1	J & J Machining Weld, repair.....	85.00...1	PSI Printing Service, printing.....	661.10...1
Bob Barker Company I, cloth/dry goods.....	137.02...1	J & M Lawn Care and, repair.....	197.52...1	PSI Printing Service, supplies.....	536.45...1
Bob Barker Company I, equip.....	192.84...1	JCL Solutions, supplies.....	386.48...1	Reserve Account, mailing.....	400.00...1
Bruening Rock Produc, granular.....	3195.20...1	Johnson Tiling,, tile lines.....	282.75...1	Retired Senior Volun, contribution.....	1500.00...1
BSJ Investments, fuels.....	255.89...1	Jurgens, Lori, meals/mileage.....	48.51...1	RICOH USA Inc, rent.....	31.31...1
Burress, Darrin, supplies.....	202.99...1	Jurgens, Lori, repair.....	31.91...1	RICOH USA Inc, repair.....	340.98...1
C G Co Attorney, judgement, fine.....	70.70...1	KCMR Radio, public ed.....	160.00...1	Rockwell Public Libr, contribution.....	5282.50...1
C G Co Emergency Man, contribution.....	7125.25...1	Kiesler Police Suppl, supplies.....	801.00...1	Rosa Mosen, Bonnie, rent.....	300.00...1
C G Co Health Admini, purch serv.....	2850.02...1	KIMT TV, public ed.....	420.00...1	Sanofi Pasteur Inc, medicine.....	474.92...1
C G Co Sheriff, serve notice.....	100.11...1	Kinney Pioneer Museu, contribution.....	375.00...1	Schickel, Candila C, legal.....	48.00...1
C.H. McGuinness Co In, repair.....	570.39...1	Kramer Ace Hardware, equip.....	104.98...1	Schwig Outdoors LLC, wood.....	1573.00...1
Casey's Business Mas, fuels.....	606.06...1	Kramer Ace Hardware, parts.....	2.79...1	Scott's Towing & Aut, repair.....	300.00...1
CBM Managed Services, food/provisions.....	8749.05...1	Kramer Ace Hardware, supplies.....	37.56...1	Secure Shred Solutio, other serv.....	142.00...1
CDW Government, Inc., IT Hardware.....	42.65...1	Kramer Ace Hardware, wood.....	24.04...1	Shipman Gutters LLC, freight.....	950.00...1
CDW Government, Inc., software.....	133.68...1	KXLT Rochester,, public ed.....	400.00...1	Sirchie, equip.....	327.96...1
CDW Government, Inc., supplies.....	485.83...1	Language Line Serv, purch serv.....	30.00...1	Staples Business Adv, supplies.....	214.20...1
Central Iowa Distrib, supplies.....	836.30...1	Larry's Garage, fuels.....	150.00...1	Staples Credit Plan, IT Hardware.....	120.17...1
Central Lock Securit, repair.....	3470.22...1	Larry's Garage, parts.....	136.95...1	Staples Credit Plan, supplies.....	638.83...2
Central Services Fun, insurance.....	105519.71...4	LEAF LLC, supplies.....	100.91...1	State Hygienic Labor, lab tests.....	1455.00...1
Central Services Fun, work comp.....	130964.00...24	Liska, Tiffany, meals/mileage.....	376.86...1	Steenhard, Shelby, supplies.....	165.81...1
CenturyLink, telephone.....	3341.09...4	Liska, Tiffany, repair.....	30.00...1	Stellar Truck & Trai, equip.....	1500.00...1
Charles City Foster, contribution.....	950.00...1	Little Lambs Prescho, scholarships.....	565.00...1	Stellar Truck & Trai, repair.....	658.34...1
Charlie Brown Day Ca, scholarships.....	435.00...1	M.D. Products & Solu, parts.....	235.86...1	Stephen, Shirley, meals/mileage.....	112.52...1
Cintas Corporation #, repair.....	138.45...1	Mail Services LLC,, mailing.....	4851.91...4	Super 8 Mason City, purch serv.....	1019.20...1
Cintas Corporation #, supplies.....	262.36...3	Mail Services LLC,, printing.....	512.72...1	Swaledale Public Lib, contribution.....	1971.25...1
City of Mason City, contribution.....	24044.25...1	Marco Inc,, rent.....	418.25...2	The Sidwell Company, map maint.....	4257.50...1
City of Mason City, utilities.....	73.46...1	Marco Technologies L, rent.....	256.43...1	The University of Io, consult.....	4098.00...1
City of Rock Falls, sanit disp.....	144.00...1	Marco Technologies L, repair.....	428.85...2	Thornton Public Libr, contribution.....	3086.75...1
Clear Lake Public Li, contribution.....	12089.50...1	Martin Brothers Dist, equip.....	36.25...1	Thrifty White Pharma, medicine.....	4661.35...1
Clear Lake Sanitary, utilities.....	35.29...1	Martin Brothers Dist, food/provisions.....	59.34...1	Thrifty White Pharma, supplies.....	327.94...1
Clear Lake Sanitary, utilities.....	35.29...1	Martin Brothers Dist, supplies.....	270.31...1	Toyota Financial Ser, equip.....	1167.94...5
Community Kitchen Of, contribution.....	2000.00...1	Martin Marietta Mate, blading.....	1715.41...2	TR Court Reporters, legal.....	609.60...1
Consolidated Energy, fuels.....	6200.74...3	Martin Marietta Mate, granular.....	12536.41...2	Two B's Lawn Care In, mowing.....	1259.00...1
Control Print Creati, printing.....	1500.00...1	Mason City Chamber o, training.....	80.00...1	ULINE Inc,, equip.....	96.35...1
Crisis Intervention, contribution.....	1250.00...1	Mason City Family YM, freight.....	456.00...1	United States Treasu, tax/fee disburse.....	978.20...1
Culligan, food/provisions.....	44.25...1	Mason City Fire and, ambulance.....	750.00...1	UnityPoint Clinic,, lab tests.....	168.00...1
D & D Sales Inc, supplies.....	20.00...1	Mason City Fire and, ambulance.....	750.00...1	UnityPoint Clinic,, lab tests.....	168.00...1
Dalen, Carlyle D, meals/mileage.....	180.17...1	Mason City Lumber Co, wood.....	25.70...1	UnityPoint Clinic,, med exam.....	84.00...1
Daley's Plumbing & H, repair.....	527.99...1	Mason City Public Ut, utilities.....	1350.45...2	US Cellular, repair.....	1447.81...1
Diamond Mowers Inc,, parts.....	1517.94...1	Mason City Youth Tas, contribution.....	1875.00...1	Vanguard Appraisals, appraisal.....	90.00...1
Dog Waste Depot,, supplies.....	48.24...1	McKesson Medical-Sur, supplies.....	235.14...1	Ventura Public Libra, contribution.....	4727.00...1
Don's Auto Service I, parts.....	1031.00...1	McLaughlin, John, meals/mileage.....	167.70...1	Verizon Wireless, telephone.....	678.73...2
Don's Auto Service I, repair.....	245.00...1	MEBULBS,, repair.....	990.78...1	Visit Mason City Inc, contribution.....	5000.00...1
Electronic Engineeri, repair.....	36.34...2	Mechanical Air Syste, repair.....	327.92...1	Walker Trailer Sales, repair.....	81.05...1
Fastenal Company, wood.....	179.17...1	Mediacom,, supplies.....	289.28...1	Walmart Community, supplies.....	954.94...1
Flatness, Michael, meals/mileage.....	34.80...1	Menards, equip.....	554.80...3	Waste Management, sanit disp.....	1081.08...3
Flick, Terry, equip.....	375.25...1	Menards, supplies.....	104.58...3	Weier's Lawn Service, repair.....	319.75...1
Floyd & Leonard Elec, equip.....	283.91...1	Merck Sharp & Dohme, medicine.....	700.17...1	Wellmark Blue Cross, purch serv.....	59000.00...1
Floyd County Sheriff, legal.....	52.50...1	Mercy Health Service, supplies.....	131.81...1	West Payment Center, data proc.....	1207.84...1
Francis Lauer, foster care.....	8770.20...1	Mercy Medical Center, lab tests.....	843.00...1	West Payment Center, mag/books.....	90.40...1
Franklin Rec, utilities.....	50.67...1	Meservey Public Libr, contribution.....	2454.75...1	Winnebago County She, serve notice.....	34.00...1
Frontier Communicati, telephone.....	65.58...1	Micro Essential Labo, equip.....	111.65...1	Ziegler Inc, parts.....	5735.51...2
Galls LLC, uniforms.....	114.25...1	MidAmerican Energy C, utilities.....	664.05...2	Ziegler Inc, repair.....	2152.64...2
GlaxoSmithKline Phar, medicine.....	2015.50...1	Midwest Pipe Supply, tile lines.....	176.94...1	GRAND TOTAL.....	611,821.27
Goodnature Work Stop, supplies.....	384.94...1	MidWest Wheel Compan, parts.....	401.52...1		
Goodnature Work Stop, uniforms.....	37.49...1	Mitel Cloud Services, telephone.....	189.74...2		
Graham Tire Co, repair.....	874.12...1	Mohawk Archery Club,, repair.....	673.01...1		
Graham Tire Co, tires/tubes.....	25.00...1	NAPA Auto Parts, equip.....	106.77...1		
Graham Tire Co,, tires/tubes.....	1476.00...1	NAPA Auto Parts, parts.....	112.97...2		
GreatAmerica Financi, repair.....	273.52...1	Newman Catholic Dayc, scholarships.....	375.00...1		
Green Canopy Inc, sanit disp.....	255.97...2	Next Generation Tech, software.....	23.45...1		
Green Canopy Inc, supplies.....	75.00...1	NIACOG Housing Trust, contribution.....	1250.00...1		
Habitat for Humanity, contribution.....	5000.00...1	NIVC Services Inc, custodial.....	485.55...1		
Halder, Louis, supplies.....	96.27...1	North American Banki, printing.....	36.87...1		
Hamilton County Sher, legal.....	43.00...1	North Central Iowa N, secret invest.....	6221.25...1		
Hancock County Oil C, fuels.....	3570.99...1	North Central Mechan, repair.....	353.05...1		
Hanft, Brian, meals/mileage.....	102.66...1	North Iowa Area Coun, freight.....	764.00...1		
Harrison Truck Cente, parts.....	1333.76...1	North Iowa Broadcast, public ed.....	915.00...1		
Harty, Donald, supplies.....	109.49...1	North Iowa Juvenile, medicine.....	3000.00...1		
Health Works, lab tests.....	185.00...1	North Iowa Media Gro, brd proceed.....	921.32...1		
Health Works, med exam.....	458.00...2	North Iowa Media Gro, public ed.....	699.00...1		
Healthy Harvest of N, contribution.....	375.00...1	Northeast District I, training.....	260.00...1		
		Northern Iowa Const, pipe.....	9996.00...1		
		Northern Iowa Therap, purch serv.....	5100.00...1		
		Northern Lights Home, contribution.....	625.00...1		
		O'Reilly Automotive, repair.....	5.62...1		
		Office Elements, furn.....	5378.08...1		