CLAIMS November 12, 2019 Cerro Gordo County

Cerro Gordo County		
Ahlers & Cooney PC, labor relations		2
Ahlers & Cooney PC, legal Alliant Energy, utilities	1601 62	2 5
Alpha Media USA LLC., public ed	495.00	1
Amazon LLC,, equip	2873.90	1
Amazon LLC,, furnAmazon LLC,, supplies		1
Amsterdam Printing I, advertising	748.71	1
Anderson, Lawrence, meals/mileage	1274.98	1
ARETE Promotions,, public ed		1
Assn of Early Childh, purch serv Axon Enterprise Inc., supplies		1
Balance Studios Inc., training	5000.00	1
Batteries Plus LLC,, parts	26.95	1
Bauer Built Tires In, repair Billion Ford of Clea, repair		1
Blazek Electric Inc. repair	64.00	i
BMC Aggregates LC, granular	1321.83	1
Boland Recreation In, build remodel Brakke Implement, parts	29447.00 542.71	1
C.H. McGuiness Co In, repair	625.67	ī
CDW Government, Inc., equip		1
CED/Culver Hahn Elec, parts Central Iowa Distrib, supplies		1
Central Lock Securit, equip		1
Central Lock Securit, parts	13.00	1
Central Lock Securit, repair	18.00	1
CenturyLink, telephoneCenturyLink, telephone	347 52	1
Cintas Corporation #, repair	138.45	i
Cintas Corporation #, supplies	201.14	1
City Laundering Co., supplies	311.35	1
City of Rock Falls, sanit disp	144.00	i
City of Thornton, sanit disp	46.39	1
City of Thornton, utilities		1
Clausen Plumbing & H, repair Clear Lake Ind Telep, telephone	455.01	2
Clear Lake Sanitary, storm sewers	1804.90	1
Cole Excavating, building remodel		1
Connections Inc., purch serv Control Print Creati, public ed	250 00	1
Country Inn & Suites, meals/mileage	713.44	i
Crisis Systems Manag, training	80.00	1
Culligan, repair Culligan, utilities		1
D & D Sales Inc, supplies		i
D & D Sales Inc, uniforms		1
Davison, Jordan, purch serv DeMaris Construction, repair		1
Despenas, Cole, supplies	192.57	i
Determan Electric Co, repair	317.75	1
DeVries, Alyse, meals/mileage Diamond Mowers Inc., parts		1
Diamond Vogel Paint, clean/paint	41.39	i
District II Supervis, training	60.00	1
Electronic Engineeri, repair		1
Emersons at the Will, uniforms Family Connections,, purch serv		1
Fastenal Company, parts	1051.66	1
Federal Fire Equipme, safety items	22.00	1
Floyd & Leonard Elec, equipFloyd & Leonard Elec, parts	37.90	1
Frank Dunn Company,, asphalt	799.00	i
Frontier Communicati, telephone	648.17	3
Fusion Cloud Service, telephone Galls LLC, uniforms		1
Gast, Eldon, ag/hortic		i
Gempler's Inc., supplies	272.78	1
Gerdes, Kelli, meals/mileageGlock Professional I, training	246.86	1
Goodnature Work Stop, supplies		i
Graham Tire Co, repair	807.48	1
Graham Tire Co., tires/tubesGrainger Inc., supplies		1
Green Canopy Inc, sanit disp		3
Gus Construction Co, culverts	90810.92	1
Hahn, Heather, publication		1
Harrison Truck Cente, parts Harrison Truck Cente, repair		1
Haugen Contracting I, tile lines	7800.00	1
Healthy Harvest of N, food/provisions		1
Heartland Paper Comp, supplies Helmers, Robert, supplies		1
Hogen, John T. supplies	230.04	1
Holiday Inn Hotel &, meals/mileage	145.60	1
Huber Supply Co Inc, chem/gases Huber Supply Co Inc, equip	2565.37	1
Huber Supply Co Inc, med equip	25.41	1

Huber Supply Co Inc, repair	62.00	1
Hy-Vee Acct. Rec., food/provisions ICEA,, training		1
IMWCA, insurance	.12287.00	i
Inouye, Robert, training	500.00	1
Institute of IA Cert, training Interstate Motor Tru, parts		1
Interstate Motor Tru, repair		i
Iowa County Attorney, training	150.00	1
lowa Environ Health, dues	240.00	1
Iowa Prison Industri, Other Equip Iowa Public Health A, dues		1
lowa State Medical E, lab tests	20.00	i
J & J Machining Weld, parts	309.58	2
J & J Machining Weld, repair	170.00	1
JCL Solutions, supplies		1
Johnson Sign Service, signs	3588.76	1
Jones, Jody, meals/mileage		1
Kapalata, Laci, meals/mileage		1
KCMR Radio, advertising Kramer Ace Hardware, parts		1
Kramer Ace Hardware, supplies		i
Lahr, Patti, meals/mileage	40.02	1
Larson Printing Comp, printing		1
Lingo Communications, telephone Lockwood, Josh, supplies	44.00 201 31	1
Losen, Lisa, meals/mileage	15.08	i
Mail Services LLC,, mailing	2578.76	5
Marco Inc., printing	159.08	1
Marco Inc,, rent		3
Marco Technologies L, repair		i
Martin Brothers Dist, equip	295.44	1
Martin Brothers Dist, food/provisions Martin Marietta Mate, blading	39.56	1
Martin Marietta Mate, blading Martin Marietta Mate, granular		2
Mason City Fire and, ambulance	250.00	i
Mason City Ford Chry, repair	260.48	1
Mason City Public Ut, utilities		1
Mason City Tile & Ma, training Mason City Tire Serv, tires/tubes	101.22	1
McKesson Medical-Sur, medicine	1154.47	i
Mediacom,, online info	336.90	1
Meier, Greg, meals/mileage Meier, Greg, water test		1
	204.00	
		1
Menards, cement Menards, election supp	31.84 64.74	1
Menards, cement	31.84 64.74 123.07	1
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Proctor, Matt, supplies Quality Pump & Contr, repair	106.99	
Quality Pump & Contr, repair	110.00	
River City Communica, data line	1726.80	
Rockwell Coop Teleph, telephone	392.82	
RSM US LLP. consult	280.00	
RSM US LLP, purch serv	1113.00	
RSM US LLP, repair	1658.00	
Ruge Kara insurance	665.00	
Ruge, Kara, insurance Secretary of State, printing	30.00	
Sherwin Williams Co, repair	79.03	
Smith, Jennifer, meals/mileage	90.48	
Solutions Inc, printing	250.40	
Staples Business Adv, equip	230.00	
Staples Business Adv, equip	215.24	
Staples Business Adv, purch serv Staples Business Adv, supplies	22.76	
Staples Business Adv, supplies	548.11	
Staples Business Cre, supplies	467.97	
Staples Credit Plan, supplies	224.26	
State Hygienic Labor, lab tests	833.00	
Stearns, Frank, supplies Steenhard, Shelby, supplies	749.48	
Steenhard, Shelby, supplies	174.71	
Stellar Truck & Trai, parts	30.48	
Stevens, Rebecca, meals/mileage	162.40	
Stonecypher, Jessica, meals/mileage	16.24	
Struchen, Sherry, meals/mileage	228.52	
Summit Food Service, food/prov	8663.62	
Sunbeam Preschool,, scholarships	220.00	
Taylor Studios Inc, training	36528.00	
The Shredder, purch serv	.40.00	
Thrifty White Pharma, medicine	6325.03	
Tierney Holding LLC,, rent	650.00	
Tierney Main Street,, rent	3350.00	
Truck Specialties In, parts	460 00	
Tugs Daycare,, scholarships	400.00	
Tugs Daycare,, scholarships	910.00	
Tynan, Steven D, meals/mileage UPHDM Occupational M, med exam	139.20	
UPHDM Occupational M, med exam	160.00	
US Cellular, telephone	689.08	
Verizon Wireless, data line	282.96	
Verizon Wireless, judgement, fine	42.88	
Verizon Wireless, supplies	439.67	
Verizon Wireless, telephone	3274.09	
VISA,, advertising	363.61	
VISA,, food/provisions	59.57	
VISA,, mailing	298.80	
VISA,, meals/mileage	499.91	
VISA,, public ed	3819.11	
VISA,, repair	275.97	
VISA,, software	218.76	
VISA. supplies	330.77	
VonEhwegen, Todd, supplies	76.91	
Watson, Joel, purch serv	1000.00	
Watson, Joel, purch serv Wellmark Blue Cross, purch serv	60500.00	
West Fork Comm Schoo, food/prov	383.62	
West Fork Comm Schoo, 1000/prov West Fork Comm Schoo, scholarships.		
WEX Bank,, fuels	7788 56	
Wicks Construction I, asphalt	10026 00	
Windstream lows Comm telephone	1020.09	
Windstream Iowa-Comm, telephone Winnebago Coop Telec, telephone	103.42	
vinnebago Coop Telec, telephone	24U.0U	
Ziegler Inc, parts	/ 54.33	
Ziegler Inc, rent	992.50	
Ziegler, Rose M, meals/mileage	107.30	
Zuercher Technologie, equip	93996.35	
Zuercher Technologie, software	23932.78	
GRAND TOTAL: 794.951.0	4	