

CLAIMS
August 20, 2019
Cerro Gordo County

ABC Lock Service Inc, repair.....	641.56. 1	Federal Fire Equipme, supplies	186.00. 1	Menards, food/provisions	23.96. 1
Absolute Waste Remov, sanit disp.....	1368.92. 6	First Insurance Agen, insurance	4483.00. 1	Menards, supplies	504.62. 5
Accurate Analytical, lab tests	190.00. 1	Floyd & Leonard Elec, equip	446.44. 2	Menards, tires/tubes	29.99. 1
Accurate Controls In, equip	28403.33. 1	Floyd & Leonard Elec, parts	169.62. 1	Menards, training	15.98. 1
Ahlers & Cooney PC, labor relations	540.00. 2	Floyd & Leonard Elec, repair	3121.45. 1	Mercy Medical Center, tax/fee disburse	308.07. 1
Ahlers & Cooney PC, legal	810.00. 2	Floyd County Public, tax/fee disburse	1531.64. 1	MercyOne North Iowa, hosp treat	1826.00. 1
Airgas USA LLC, repair	202.42. 1	Floyd, Gregory, legal	5.00. 1	MercyOne North Iowa, tax/fee disburse	4944.00. 1
Alliant Energy, utilities	16117.44. 8	Frank Dunn Company,, asphalt	540.00. 1	Mid Country Machiner, parts	620.34. 1
Alpha Media USA LLC,, public ed	495.00. 1	Franklin County Publ, tax/fee disburse	903.67. 1	Mid-America Publishi, mag/books	65.00. 1
Altec Industries Inc, parts	107.37. 1	Franklin County Sher, legal	17.60. 1	MidAmerican Energy C, utilities	1621.39. 2
AMR Ambulance Charle, tax/fee disburse	1973.71. 1	Franklin General Hos, tax/fee disburse	244.93. 1	Midwest AcuTech LLC, consult	276.00. 3
Arnold Motor Supply, parts	582.20. 1	Franklin Rec, utilities	50.68. 1	Midwest AcuTech LLC, data line	1155.00. 1
Batteries Plus LLC,, printing	31.32. 1	Galls LLC, uniforms	787.73. 2	Midwest Pipe Supply, culverts	3230.00. 1
Bauer Built Tires In, repair	1034.00. 2	Gerken, Tammy, meals/mileage	135.14. 1	Midwest Pipe Supply, tile lines	9.78. 1
Bauer Built Tires In, tires/tubes	16506.76. 2	Glen's Tire Service, repair	171.00. 1	MidWest Wheel Compan, parts	123.42. 1
Bennett, Kathryn, meals/mileage	404.84. 1	Goodwin Law Office P, consult	7585.00. 1	Mitchell Co Regional, tax/fee disburse	573.60. 1
Bergland & Cram Arch, architect	8450.00. 1	Graham Tire Co, repair	2697.99. 3	Mitchell County Home, tax/fee disburse	5633.13. 1
Bolton & Menk Inc,, tile lines	5567.00. 1	Graham Tire Co, tires/tubes	186.76. 1	Moonlight Floor & Ma, custodial	335.00. 1
Brakke Implement, lubricants	74.62. 1	Graham Tire Co,, repair	566.64. 2	NAPA Auto Parts, equip	11.80. 1
Brakke Implement, parts	1066.09. 3	Graham Tire Co,, tires/tubes	3698.48. 1	NAPA Auto Parts, parts	2407.99. 2
Brakke Implement, repair	926.68. 1	Greenbelt Home Care,, tax/fee disburse	6346.92. 1	Nardini Fire Equipme, repair	271.50. 1
Bram, Lewis, meals/mileage	130.74. 1	Hancock County Healt, tax/fee disburse	3060.75. 1	NEHA,, dues	100.00. 1
BSJ Investments, fuels	80.00. 1	Hancock County Oil C, fuels	2974.81. 1	NIVC Services Inc, custodial	406.58. 1
Butler County Public, tax/fee disburse	1881.43. 1	Hanft, Brian, meals/mileage	108.46. 1	Nora Springs Ambulan, tax/fee disburse	605.00. 1
Butler, Paul, supplies	176.51. 1	Hansen Family Hospit, tax/fee disburse	3000.00. 1	Norris, Charles E, zoning board	384.33. 1
C G Co Health Admini, purch serv	3261.29. 2	Hardin EMS,, tax/fee disburse	81.00. 1	North Iowa Area Coun, freight	680.00. 1
C G Co Sheriff, purch serv	52.71. 1	Harrison Truck Cente, parts	62.62. 1	North Iowa Broadcast, judgement, fine	150.00. 1
C G Co Sheriff, serve notice	32.21. 1	Harrison Truck Cente, repair	3747.06. 1	North Iowa Broadcast, public ed	900.00. 1
Capital One, legal	9.30. 1	HEALTHCAREfirst,, repair	2137.58. 1	North Iowa Community, purch serv	22985.39. 1
Capital One, supplies	15.50. 1	Heartland Asphalt In, blading	221.13. 1	North Iowa Events Ce, contribution	6444.90. 1
Cartersville Elevato, fuels	52.39. 1	Hemann, Krista, meals/mileage	77.14. 1	North Iowa Media Gro, brd proceed	1330.76. 1
Cash, Walter B, twp officer	6.96. 1	Hobby Lobby Inc, training	19.51. 1	North Iowa Media Gro, mag/books	230.00. 1
Caspers, Jon, zoning board	337.70. 1	Huber Supply Co Inc, chem/gases	11.87. 1	North Iowa Media Gro, public ed	324.00. 1
CDW Government, Inc,, IT Hardware	229.37. 2	Huber Supply Co Inc, repair	62.00. 1	North Iowa Media Gro, publication	1105.21. 2
CDW Government, Inc,, supplies	515.23. 1	IACP, dues	190.00. 1	North Iowa Media Gro, tile lines	40.33. 1
Central Lock Securit, repair	9.00. 1	IMWCA, insurance	12287.00. 1	Northern Iowa Therap, purch serv	680.00. 1
CenturyLink, telephone	1208.79. 1	Internet Marketing P, public ed	75.00. 1	Northrup, Shanna, meals/mileage	132.24. 1
CenturyLink,, telephone	231.73. 1	Interstate Motor Tru, parts	1475.69. 1	Northrup, Tara, meals/mileage	82.36. 1
Cerro Gordo County F, dues	45.00. 1	Iowa Dept Of Natural, licenses/permits	420.00. 1	O B's Plumbing & Hea, freight	200.00. 1
Chemsearch Inc, supplies	1187.48. 1	Iowa Environ Health, dues	80.00. 1	O'Tool, Don, telephone	38.14. 1
Chickasaw Co Public, tax/fee disburse	2000.62. 1	Iowa Prison Industri, signs	4147.50. 1	Office Elements, furn	524.16. 1
Cintas Corporation #, repair	138.45. 1	Iowa Specialty Hospi, tax/fee disburse	1299.56. 1	Office Elements, printing	119.70. 2
Cintas Corporation #, supplies	201.14. 1	Iowa State Bar Assn, dues	125.00. 1	Office Elements, supplies	744.87. 5
City of Clear Lake C, ambulance	425.00. 1	Iowa Water Well Asso, dues	75.00. 1	Omnitel Communicatio, telephone	575.08. 1
City of Clear Lake, chem/gases	18.23. 1	Iowa Workforce Devel, data proc	308.35. 1	One Vision, purch serv	6842.88. 2
City of Clear Lake, utilities	43.03. 1	IP Pathways LLC, consult	918.75. 1	OneNeck IT Solutions, consult	1008.00. 1
City of Mason City, animal control	450.00. 1	ISACA District II Au, dues	20.00. 1	OneNeck IT Solutions, software	10475.00. 1
City of Mason City, utilities	76.94. 1	ISU Extension Distri, mag/books	109.88. 1	Overhead Door Co of, repair	23.30. 1
City of Rock Falls, sanit disp	144.00. 1	J & J Machining Weld, parts	394.75. 1	Parcher, Stacy, meals/mileage	82.36. 2
City of Rockwell, utilities	25.64. 1	J & J Machining Weld, repair	425.00. 2	Petro-Blend Corp, parts	163.39. 1
City of Swaledale, chem/gases	31.95. 1	J & M Lawn Care and, repair	246.90. 1	Pioneer Animal Hospi, animal control	320.00. 1
City of Thornton, sanit disp	46.39. 1	JCL Solutions, supplies	795.94. 1	Pitney Bowes Inc, mailing	193.65. 2
City of Thornton, utilities	106.46. 2	JCS Apartments,, rent	330.00. 1	Polk County Sheriffs, serve notice	142.04. 1
Clear Lake Sanitary, utilities	32.18. 1	Jurgens, Lori, meals/mileage	79.62. 1	Powerplan,, parts	74.32. 1
Clear Lake Sanitary, water test	66.00. 3	Kapalata, Laci, meals/mileage	110.20. 1	Prairie Energy Coope, utilities	13.66. 1
CLIA Laboratory Prog, supplies	180.00. 1	KCMR Radio, public ed	120.00. 1	PSI Printing Service, supplies	259.49. 1
CMI Inc, equip	193.95. 1	Kleen Sweep Construc, repair	980.00. 1	Quality Pump & Contr, repair	348.00. 1
Compass Expediting I, serve notice	35.00. 1	Kossuth Co EMS Assoc, tax/fee disburse	4375.75. 1	Radiologists Of Nort, outpatient	132.00. 1
Connections Inc,, purch serv	644.35. 1	Kossuth Emer Prepare, tax/fee disburse	8754.96. 1	Ries Tiling, tile lines	1080.00. 2
Consolidated Energy, fuels	5158.26. 2	Kramer Ace Hardware, supplies	19.57. 1	Rite Way Lawn Servic, ag/hortic	300.00. 1
Control Print Creati, public ed	195.00. 1	Krones, Betty, meals/mileage	53.59. 1	RSM US LLP, consult	1092.00. 2
Counsel,, repair	113.04. 1	L&B Snow Services,, plow/blad	5850.00. 2	RSM US LLP, equip	5632.00. 1
Cramer & Associates, bridge	56796.89. 1	Lage, Brett, purch serv	500.00. 1	RSM US LLP, software	15360.00. 1
Crazy Minnow Co,, supplies	28.86. 1	Lahr, Patti, meals/mileage	80.04. 1	Ruge, Kara, supplies	86.19. 1
Croell Redi-Mix Inc,, bridge	4719.33. 1	Lake Auto Service In, repair	94.85. 2	Sanofi Pasteur Inc,, medicine	365.62. 1
Croell Redi-Mix Inc,, culverts	716.67. 1	Language Line Servic, purch serv	30.00. 1	Schickel, Candia C, legal	264.00. 2
Culligan, repair	206.10. 1	Larry's Garage, repair	80.00. 1	Secretary Of State O, supplies	30.00. 1
Culligan, utilities	73.00. 1	Lea Mobile Glass Inc, parts	20.00. 1	Secretary of State, printing	30.00. 1
D & L Sales Inc, advertising	325.00. 1	Lea Mobile Glass Inc, repair	90.00. 1	Shannon, Stephen, rent	300.00. 1
D & L Sanitation Inc, sanit disp	69.00. 2	LEAF, supplies	100.91. 1	Smith, Jennifer, meals/mileage	214.60. 1
Daley's Plumbing & H, repair	834.97. 1	LeDoux Signs Inc,, public ed	300.00. 1	Smith, Samantha, training	2121.60. 1
Dave Syverson Inc,, parts	27.66. 1	LeDoux Signs Inc,, purch serv	68.00. 1	Staples Business Adv, printing	79.36. 1
DeMaris, Michael, rent	200.00. 1	Losen, Lisa, meals/mileage	34.22. 1	Staples Credit Plan, supplies	317.76. 1
Denco Highway Const, bridge	9011.80. 1	Mail Services LLC,, mailing	14752.43. 4	State Hygienic Labor, lab tests	3179.00. 2
Denco Highway Const, culverts	29196.75. 2	Mail Services LLC,, printing	470.65. 1	Stellar Truck & Trai, parts	29.73. 1
DeVries, Alyse, meals/mileage	140.94. 1	Major Erickson Funer, ambulance	500.00. 1	Stevens, Rebecca, meals/mileage	107.30. 1
Diamond Vogel Paint, wood	179.43. 1	Marble Rock Comm Fir, tax/fee disburse	57.00. 1	Stoneycpher, Jessica, meals/mileage	102.66. 1
Direct Sell Group LL, repair	67.41. 1	Marco Inc,, printing	159.08. 1	Stoney Creek Inn,, meals/mileage	120.96. 1
Don's Auto Service I, parts	1069.90. 1	Marco Inc,, rent	438.25. 2	Strasheim, Marcy, meals/mileage	160.89. 1
Don's Auto Service I, repair	270.00. 1	Marco Technologies L, repair	117.59. 1	Struchen, Sherry, meals/mileage	170.52. 1
Election Administrat, mag/books	219.00. 1	Martin Brothers Dist, equip	57.85. 1	Summit Food Service, food/provisions	8576.46. 2
Electric Pump Inc,, equip	90.00. 1	Martin Brothers Dist, food/provisions	89.24. 1	Super 8 Mason City, purch serv	291.20. 1
Exceptional Persons, purch serv	730.18. 1	Martin Marietta Mate, blading	260.70. 1	Taylor Studios Inc, training	36528.00. 1
Family Connections,, purch serv	22107.23. 1	Martin Marietta Mate, granular	96119.17. 3	The Shredder, purch serv	148.50. 1
Fast Lane Motor Part, repair	89.94. 1	Mason City Family YM, freight	570.00. 1	Thrifty White Pharma, supplies	27.37. 1
Fastenal Company, equip	55.93. 1	Mason City Lumber Co, supplies	123.40. 1	Tierney Main Street,, rent	7125.00. 1
Fastenal Company, supplies	31.58. 2	Mason City Lumber Co, wood	13.76. 1	Two B's Lawn Care In, mowing	800.00. 1
Federal Express Corp, legal	55.00. 1	Mason City Shopping, rent	15376.00. 1	United States Postma, mailing	1540.00. 2
Federal Fire Equipme, safety items	22.00. 1	Mason City Tire Serv, repair	271.06. 1	US Cellular, telephone	588.75. 1
		Mason City Tire Serv, tires/tubes	61.55. 1	Vanguard Appraisals, appraisal	90.00. 1
		McKesson Medical - S, supplies	100.01. 1	Verizon Wireless, judgement, fine	42.83. 1
		Mediacom,, supplies	289.28. 1	Verizon Wireless, telephone	2611.19. 3
		Menards, equip	49.43. 1	VISA,, equip	99.28. 1

VISA,, fuels	39.72. 1
VISA,, med equip	270.68. 1
VISA,, parts	95.01. 1
VISA,, repair	400.33. 1
VISA,, supplies	57.68. 1
VISA,, training	275.41. 1
Vogel Traffic Servic, pavement markings	80219.88. 1
Waste Management, sanit disp	830.87. 3
Wellmark Blue Cross, purch serv	60500.00. 1
West Payment Center, data proc	1236.49. 1
West Payment Center, mag/books	94.92. 1
WEX Bank,, fuels	3989.22. 6
Worth Co Public Heal, tax/fee disburse	2345.85. 1
Wright County EMS As, tax/fee disburse	100.00. 1
Wright County Public, tax/fee disburse	2039.13. 1
Ziegler Inc, parts	564.98. 2
Ziegler Inc, repair	30.00. 1
Ziegler, Rose M, meals/mileage	87.00. 1
GRAND TOTAL	783,014.55