CLAIMS January 23, 2018 Cerro Gordo County

Cerro Gordo County	
ABC/PFI Legal Servic, serve notice	
Absolute Waste Remov, purch serv	
Absolute Waste Remov, sanit disp Accurate Analytical, lab tests	
Affordable Towing, freight	
Ahlers & Cooney PC, labor relationsAhlers & Cooney PC, legal	540.00 2
Airgas USA LLC, repair	
Alliant Energy, utilities	
Alpha Media LLC, public ed Ames Photo Portrait, legal	
Aramark, custodial	109.40 1
Arnold Motor Supply, equip Arnold Motor Supply, lubricants	
Arnold Motor Supply, parts	1482.92 2
Arnold Motor Supply, repair	12.99 1
Ashley Inn, rent	
Atiracredit Masterca, dues	275.10 1
Atiracredit Masterca, equip Atiracredit Masterca, food/provisions	
Attracredit Masterca, food/provisions	
Atiracredit Masterca, mailing	648.57 2
Atiracredit Masterca, meals/mileage	
Atiracredit Masterca, public ed	
Atiracredit Masterca, telephone	172.32 1
Austin, Victoria, legal	40.80 1
Bauer Built Tires In, tires/tubes	698.45 1
Bauer, Lisa, uniforms	50.00 1
Billion Ford of Clea, parts	
Bob Barker Company I, equip	54.53 1
Brakke Implement, parts	597.04 2
Brown County Sheriff, serve notice	
C G Co Health Admini, purch serv	3157.26 1
C G Co Shariff purph again	
C G Co Sheriff, purch serv	
Caseys General Store, fuels	360.61 1
CBM Managed Services,	
CDW Government, Inc, repair	51.00 1
CDW Government, Inc, software	1684.35 1
CDW Government, Inc, supplies	
CED/Culver Hahn Elec, repair	
CenturyLink, online info	
CenturyLink, telephone	
Charlie Brown Day Ca, scholarships	145.00 1
City Laundering Co, supplies	
City of Mason City, animal control	310.38 2
City of Mason City, animal control City of Mason City, utilities	310.38 2 225.00 1 73.01 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp	310.38 2 225.00 1 73.01 1 144.00 1
City of Mason City, animal control	310.38 2 225.00 1 73.01 1 144.00 1 261.80 2 31.60 1
City of Mason City, animal control	310.38 2 225.00 1 73.01 1 144.00 1 261.80 2 31.60 1 22.00 1
City of Mason City, animal control	310.38 2 225.00 1 73.01 1 144.00 1 261.80 2 31.60 1 22.00 1 149.80 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1149.80 1652.80 14536.89 5
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities	310.38 2 225.00 1 73.01 1 144.00 1 261.80 2 31.60 1 22.00 1 49.80 1 652.80 1 4536.89 5 1080.00 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1149.80 1652.80 14536.89 54536.89 51080.00 1110.00 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies	310.38 2 225.00 1 73.01 1 261.80 2 31.60 1 22.00 1 149.80 1 4536.89 5 1080.00 1 110.00 1 652.80 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp.	310.38 2 225.00 1 73.01 1 144.00 1 261.80 2 31.60 1 22.00 1 4536.89 5 1080.00 1 110.00 1 652.80 1 100 1 653.81 1 100 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 14536.89 54536.89 51080.00 1110.00 155.38 155.05 155.05 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp Crysteel Truck Equip, parts Culligan, food/provisions. Custom Auto Builders, repair.	310.38 2 225.00 1 73.01 1 44.00 1 22.00 1 49.80 1 4536.89 5 .1080.00 1 110.00 1 652.80 1 59.05 1 59.05 1 872.00 1 872.00 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp Crysteel Truck Equip, parts Culligan, food/provisions Culligan, food/provisions Culley's Plumbing & H, purch serv	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1149.80 14536.89 51080.00 1110.00 159.05 1872.00 1872.00 1590.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1500.00 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp. Crysteel Truck Equip, parts Culligan, food/provisions Custom Auto Builders, repair Daley's Plumbing & H, purch serv Daley's Plumbing & H, repair Dalymple, Christoph, legal	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1149.80 14536.89 51080.00 1110.00 165.38 112.00 159.05 1872.00 142.95 1500.00 1600.00 1600.00 1600.00 1921.34 134.50 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crysteel Truck Equip, parts Culligan, food/provisions Custom Auto Builders, repair Daley's Plumbing & H, purch serv Dallymple, Christoph, legal Daymark Solutions In, repair	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1149.80 1452.80 51080.00 1110.00 165.38 112.00 112.00 142.95 159.05 1872.00 142.95 1500.00 11921.34 134.50 1149.00 1
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City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, tuels Consolidated Energy, utilities Cots Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp. Crysteel Truck Equip, parts Culligan, food/provisions. Custom Auto Builders, repair Daley's Plumbing & H, purch serv Daley's Plumbing & H, purch serv Dalymple, Christoph, legal Daymark Solutions In, repair Deaf Services Unlimi, legal Dedor, Tracie, legal. Delta Dental of lowa, insurance	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1448.00 14536.89 51080.00 1110.00 159.05 1872.00 1452.00 1452.00 1452.00 159.05 1500.00 1452.00 159.05 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00 142.95 1500.00
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp. Crysteel Truck Equip, parts Culligan, food/provisions. Custom Auto Builders, repair Daley's Plumbing & H, purch serv Daley's Plumbing & H, purch serv Daley's Plumbing & H, pepair Dalymple, Christoph, legal Daymark Solutions In, repair Deaf Services Unlimi, legal Dedor, Tracie, legal. Delta Dental of Iowa, insurance Determan Investments, rent DeVries, Alyse, training Diamond Vogel Paint, wood Doctors Foster and S, supplies	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1449.80 1449.80 14536.89 51080.00 159.05 1872.00 159.05 1872.00 142.95 14536.89 1449.95 149.95 149.95 149.95 149.95 149.95 149.95 149.95 149.95 149.95 149.95 149.95 149.90 149.90 1480.00 149.90 1480.00 149.90 1480.00 149.90 1
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City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp. Crysteel Truck Equip, parts Culligan, food/provisions. Custom Auto Builders, repair Daley's Plumbing & H, purch serv Daley's Plumbing & H, purch serv Daley's Plumbing & H, pepair Dalymple, Christoph, legal Daymark Solutions In, repair Deaf Services Unlimi, legal Dedor, Tracie, legal. Delta Dental of Iowa, insurance Determan Investments, rent DeVries, Alyse, training Diamond Vogel Paint, wood Doctors Foster and S, supplies	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1448.00 14536.89 51080.00 1110.00 159.05 159.05 159.05 159.05 159.05 159.05 159.05 159.05 159.05 1345.0 142.95 159.05 159.
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp Crysteel Truck Equip, parts Culligan, food/provisions. Custom Auto Builders, repair Daley's Plumbing & H, purch serv Daley's Plumbing & H, purch serv Daley's Plumbing & H, repair Dalymple, Christoph, legal Daymark Solutions In, repair Deaf Services Unlimi, legal Dedor, Tracie, legal. Delta Dental of lowa, insurance Determan Investments, rent DeVries, Alyse, training Diamond Vogel Paint, wood Doctors Foster and S, supplies Don's Auto Service I, repair Downtown 66 Service, repair.	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1149.80 14536.89 51080.00 1110.00 159.05 1872.00 159.05 1872.00 159.05 1500.00 110.00 131.35 134.50 142.55 14536.89 142.95 142.95 142.95 142.95 142.95 142.95 142.95 142.95 144.90 1487.50 14025.72 1
City of Mason City, animal control City of Mason City, utilities City of Rock Falls, sanit disp Clear Lake Mirror Re, brd proceed Clear Lake Sanitary, utilities Clear Lake Sanitary, utilities Clear Lake Sanitary, water test Conklin, Valerie, meals/mileage Connections Inc, purch serv Consolidated Energy, fuels Consolidated Energy, utilities Cott Systems Inc, data proc Counsel, repair Crazy Minnow Co, supplies Crescent Electric Su, electric supp. Crysteel Truck Equip, parts Culligan, food/provisions Custom Auto Builders, repair Dalyripple, Christoph, legal Daymark Solutions In, repair Deaf Services Unlimi, legal Dedor, Tracie, legal. Delta Dental of lowa, insurance Determan Investments, rent DeVries, Alyse, training Diamond Vogel Paint, wood Doctors Foster and S, supplies Don's Auto Service, repair Downtown 66 Service, repair LearnIT LLC, consult	310.38 2225.00 173.01 1144.00 1261.80 231.60 122.00 1449.80 14536.89 51080.00 1110.00 1652.80 14536.89 51080.00 112.00 159.05 1872.00 142.95 1500.00 11921.34 134.50 1480.00 1141.77 1480.00 131.35 16655.54 1 11892.18 12770.40 141.77 117.99 1764.58 1377.44 1487.50 14025.72 1186.46 2

Exceptional Persons, purch serv	4138.36 <i>1</i> .392.25 <i>1</i>
Fastenal Company, equip Federal Fire Equipme, supplies	24.00
FFF Enterprises, Inc, medicine	
Fillenwarth Beach LL, meals/mileage	1188.00
Floyd & Leonard Elec, parts	.286.91 2
Floyd & Leonard Elec, repair	.181.68 2
Floyd County Sheriff, serve notice	30.00
Force America Distri, parts	
Frank Dunn Company, asphalt	
Franklin County Sher, legal	45.63
Franklin Rec, utilities	
Glen's Tire Service, repair	
Gopher, supplies	
Graham Tire Co, repair	.209.45
Graham Tire Co, tires/tubes	
Green Canopy Inc, sanit disp	
Green Canopy Inc, suppliesGRP & Associates Inc, sanit disp	
Hancock County Oil C, fuels	1054.75
Harty, Donald, supplies	50.26
Health Works, account/audit/cleric	
HEALTHCAREfirst, repair	
Heartland Paper Comp, printing	25∠3.91 <i>°</i> 130.01 <i>°</i>
Hogan Bremer Colonia, ambulance	. 130.01
Huber Supply Co Inc, equip	19.56
Huber Supply Co Inc, med equip	21.40 1
Huber Supply Co Inc, repair	.332.48
Hy-Vee Accounts Rece, food/provisions	27.50
IDALS, dues	15.00
Iowa Dept Of Natural, dues	
Iowa Dept of Public, repair	
Iowa Health Care Ass, dues	.675.00
lowa Lead Safety, freight	2850.00
Iowa Prison Industri, supplies	
Iowa State Universit, training	180.00
Iowa Workforce Devel, unemployment	.349.05 2
ISAC, training	.180.00
J & J Machining Weld, parts	
JCL Solutions, supplies	
Johansen Welding, parts	
K & H Co-op Oil Co, utilities	
Kading, Alan, legal	
Kamish, Matthew, legal	30.45
Keys To A Healthy Ho, purch serv	
KIMT TV, public ed	.330.00 1 1206.00 4
Koch Brothers Inc, repair	
Kramer Ace Hardware, equip	50.47
Kramer Ace Hardware, parts	
Kramer Ace Hardware, supplies	
Krones, Betty, meals/mileage	
Lake Auto Parts Inc, parts	
Lake Towing, freight	
Language Line Servic, telephone	
Larson Printing Comp, printing	
LEAF LLC, supplies Lemke, Paula, meals/mileage	
Lockwood, Josh, supplies	
Mail Services LLC, mailing	
Mail Services LLC, printing	
Marco Inc, repair	
Marco Inc, printing	
Marco Inc, supplies	
Marco Technologies L, rent	
Martin Marietta Mate, blading	.894.23 2
Mason City Fire and, ambulance	
Mason City Lumber Co, wood	
Mathre, Mark, transport	
McCourt, Heidi, legal	30.99
McKesson Medical-Sur, supplies	.185.51 2
McKinney, Rodney, purch serv	
McKinney, Rodney, tile lines	
Mediacom, supplies Menards, equip	
Menards, lubricants	
Menards, parts	.197.02
Menards, repair	50.97
Menards, supplies	.338.69
Mercy Medical Center, lab tests	3523.90 <i>1</i> 80.87 <i>1</i>
Mid-America Publishi, brd proceed	
	1023.70 ′
Mid-America Publishi, mag/books	40.00

MidAmerican Energy C, utilities Midwest AcuTech LLC, data line	821.89
MidWest Wheel Compan, parts	1320.00
MidWest Wheel Compan, safety items	134.76
Milbrath, Robert, legal	30.45
Mitchell Co Sheriff, serve notice	
Mitel Cloud Services, telephone	114.39
Moonlight Floor & Ma, custodial	1898.00
NAPA Auto Parts, equip	
NAPA Auto Parts, equip	
VEHA, dues	
Neve, Ashley, legal	31.35
NIVC Services Inc, custodial	593.78
North Central Mechan, repair	
North Iowa Area Coun, freight	
North Iowa Broadcast, public ed North Iowa Juvenile, foster care	
North Iowa Media Gro, freight	
North Iowa Reporting, legal	
Northern Iowa Therap, purch serv	
DB's Plumbing & Hea, purch serv	175.68
D'Donnell Radon Miti, freight	
Office Elements, supplies	
One Vision, purch serv Online Design, training	
Pathology Associates, autopsies	
Pathology Associates, adopties	
Peterson, Stephanie, uniforms	50.00
Pingel, Pamela, meals/mileage	
Pioneer Animal Hospi, animal control	
Pioneer Animal Hospi, lab tests	91.25
Pitney Bowes Inc, rent	
Prairie Energy Coope, utilities PSI Printing Service, printing	
PSI Printing Service, printing PSI Printing Service, supplies	
Ramsey County Sherif, serve notice	
Reliance Standard Li, purch serv	3868.33
Reptile & Amphibian, training	275.00
RICOH USA Inc, repair	
Ries Excavation Inc, tile lines	
RSM US LLP, consult	1789.00
Secure Shred Solutio, other serv Shred Right, printing	72 27
Shred Right, purch serv	42.64
Smith, Darla, meals/mileage	
Smith, Jaclyn, purch serv	
Smith, Samantha, meals/mileage	26.65
Sovos Compliance LLC, purch serv	
Stanard & Associates, med exam	
Staples Business Adv, equip Staples Business Adv, printing	
Staples Business Adv, supplies	385 74
Staples Credit Plan, supplies	
State Hygienic Labor, lab tests	523.00
Storey Kenworthy, furn	55.00
Sunbeam Preschool, scholarships	
Super 8 Mason City, purch serv	
FASC - Client Invoic, consult	
FASC, purch serv The Sidwell Company, map maint	
Thompson, Lamont, legal	
Thrifty White Pharma, medicine	2075.08
Thrifty White Pharma, supplies	39.78
Fitan Pro SCI Inc, fertilizer/seed	115.50
Toyota Financial Ser, equip	516.94
Transamerica Employe, purch serv	
Fruck Specialties In, parts	2506.57
Furning Leaf Counsel, purch serv	7.000cc
JS Bank, rent	
JS Cellular, repair	
/ & K Lawn, repair	295.00
/anguard Appraisals, account/audit/cleric	922.50
/anguard Appraisals, appraisal	90.90
/erizon Wireless, data line	
/erizon Wireless, judgement, fine	
/erizon Wireless, telephone/ISA, mailing	
/ISA, meals/mileage	
/ISA, printing	
/ISA, purch serv	
/ISA, software	
/ISA, supplies	167.13
/ISA, telephone	
/ISA, training	265.00
/ision Technology So, consult	9982.50
/ision Technology So, online info/isu-Sewer Inc, tile lines	
Vard, Melissa, meals/mileage	100.05

Weil Consulting & Co, training	330.00 1
Wellmark Blue Cross, purch serv	
West Payment Center, data proc	1084.18 1
White, Robert, legal	32.70 1
Willems, Jenna, transport	351.60 1
Windstream Iowa-Comm, data line	33.39 1
Ziegler Inc, lubricants	163.20 1
Ziegler Inc, parts	1050.68 1
Ziegler Inc, repair	936.62 1
GRAND TOTAL:	356,560.97