

CLAIMS
May 28, 2019
Cerro Gordo County

Absolute Waste Remov, sanit disp.....	346.39	1
Accurate Analytical, lab tests.....	65.00	1
Affordable Towing, freight.....	500.00	1
Ahlers & Cooney PC, labor relations.....	270.00	1
All Star Pest Contro, extermin.....	90.00	1
Alliant Energy, utilities.....	15901.21	6
Amsterdam Printing I, advertising.....	1057.00	1
Bauer Built Tires In, repair.....	104.00	1
Bauer Built Tires In, tires/tubes.....	1038.10	1
Billion Ford of Clea, parts.....	27.64	1
Blackhawk Sprinklers, repair.....	221.00	1
BMC Aggregates LC, granular.....	29231.03	1
Brakke Implement, parts.....	67.83	2
Brownells Inc, supplies.....	272.51	1
Butler County Public, tax/fee disburse.....	4594.20	1
C & R Supply Inc, equip.....	8936.29	1
C G Co Health Admini, purch serv.....	2856.00	1
C G Co Recorder, legal.....	64.00	1
C G Co Sheriff, serve notice.....	64.42	2
Cardmember Service, fuels.....	61.81	1
Cardmember Service, meals/mileage.....	826.06	2
Carrier Access IT LC, consult.....	350.00	1
CBM Managed Services, food/provisions.....	8863.34	2
CDW Government, Inc, equip.....	3600.00	1
CDW Government, Inc, IT Hardware.....	1121.44	2
CDW Government, Inc, software.....	16198.39	2
CDW Government, Inc, training.....	800.00	1
CenTec Cast Metal Pr, grave markers.....	1923.14	1
Central Lock Securit, repair.....	4448.22	2
Central Lock Securit, supplies.....	395.00	1
Central Lock Securit, telephone.....	352.00	1
CenturyLink, telephone.....	651.27	1
Chickasaw Co Public, tax/fee disburse.....	2992.41	1
Cintas Corporation #, repair.....	130.83	1
Cintas Corporation #, supplies.....	172.68	2
City of Mason City, utilities.....	73.46	1
City of Swaledale, account/audit/cleric.....	585.22	1
Clear Lake Bank & Tr, contribution.....	23470.32	1
Clear Lake Sanitary, utilities.....	37.57	1
Conklin, Valerie, meals/mileage.....	150.22	1
Consolidated Energy, fuels.....	5971.05	2
Cost Advisory Serv, account/audit/cleric.....	6100.00	1
Cott Systems Inc, data proc.....	110.00	1
Countryside Apts, rent.....	200.00	1
Crazy Minnow Co, supplies.....	12.00	1
D & D Sales Inc, printing.....	1620.12	3
D & D Sales Inc, supplies.....	28.00	1
Daley's Plumbing & H, repair.....	279.60	1
DCI - SOR, training.....	120.00	1
Decker Sporting Good, supplies.....	15.98	1
DeMaris, Michael, rent.....	425.00	1
Des Moines Register, mag/books.....	20.00	1
Electronic Engineeri, repair.....	72.36	1
Exceptional Persons, purch serv.....	1373.28	1
Fareway Stores Inc, supplies.....	27.42	1
Fastenal Company, equip.....	17.61	1
Fastenal Company, supplies.....	23.91	1
Federal Express Co, mailing.....	37.53	1
Federal Fire Equipme, safety items.....	20.00	1
FFF Enterprises, Inc, medicine.....	7203.00	1
Floyd & Leonard Elec, parts.....	138.37	1
Floyd County Public, tax/fee disburse.....	716.14	1
Frank Dunn Company, asphalt.....	799.00	1
Franklin County Publ, tax/fee disburse.....	654.94	1
Franklin County Sher, legal.....	67.32	1
Franklin County Sher, serve notice.....	31.00	1
Franklin General Hos, tax/fee disburse.....	92.30	1
Franklin Rec, utilities.....	50.62	1
Frontier Communicati, telephone.....	128.43	2
Gempler's Inc, supplies.....	718.89	1
Gerken, Tammy, meals/mileage.....	151.96	1
GlxoSmithKline Phar, medicine.....	1628.00	1
Goodnature Work Stop, uniforms.....	260.93	2
Goodwin Law Office P, consult.....	1091.50	1
Graham Tire Co, repair.....	663.68	1
Grainger Inc, supplies.....	62.36	1
Green Canopy Inc, sanit disp.....	308.00	1
Green Canopy Inc, supplies.....	82.00	1
GRP & Associates Inc, sanit disp.....	51.00	1
Gustave A Larson Co, repair.....	1869.60	1
Harden, Elmer, fuels.....	29.10	1
Hardin County Sherif, legal.....	59.86	1
Harrison Truck Cente, parts.....	142.04	1
Heiny McManigal Duff, legal.....	1210.00	1
Hemann, Krista, dues.....	99.00	1
Hemann, Krista, meals/mileage.....	154.86	1

Henkel Construction, equip.....	30000.00	1
Hogan Bremer Colonia, ambulance.....	1659.00	1
Honda Financial Serv, equip.....	137.12	1
Interstate Motor Tru, parts.....	1329.42	1
Intoximeters Inc, equip.....	95.00	1
Iowa Bridges & Culve, bridge.....	10014.05	1
Iowa Dept of Transpo, supplies.....	206.06	1
Iowa Drainage Inc, tile lines.....	296.25	1
Iowa Health Care Ass, training.....	325.00	1
Iowa Prison Industri, signs.....	105.00	1
Iowa Prison Industri, uniforms.....	65.55	1
Iowa Society of CPA', dues.....	260.00	1
J & M Lawn Care and, repair.....	49.38	1
Janke, Jonathan, witness fees.....	77.27	1
JCL Solutions, supplies.....	631.15	1
Johansen Welding, repair.....	1320.00	1
KCMR Radio, public ed.....	80.00	1
Kent Rentals LLC, rent.....	170.00	1
KIMT TV, public ed.....	420.00	1
Kramer Ace Hardware, equip.....	35.57	1
Kramer Ace Hardware, fertilizer/seed.....	11.98	1
Kramer Ace Hardware, supplies.....	81.45	1
KXLT Rochester, public ed.....	400.00	1
LabSource Inc, supplies.....	227.85	1
Lake Auto Service In, repair.....	63.00	1
LEAF LLC, supplies.....	100.91	1
LeDoux Signs Inc, public ed.....	940.00	1
Mail Services LLC, mailing.....	4635.87	4
Mail Services LLC, printing.....	471.25	1
Marco Inc, supplies.....	178.39	1
Martin Marietta Mate, blading.....	86.98	1
Martin Marietta Mate, granular.....	16626.93	1
Mason City Fire and, ambulance.....	500.00	1
Mason City Lumber Co, supplies.....	1.74	1
Mason City Public Ut, utilities.....	1106.52	1
Mason City Red Power, contribution.....	20819.00	1
Mathre, Heather, mailing.....	7.35	1
Mathre, Heather, meals/mileage.....	156.60	1
Mathre, Heather, training.....	0.00	1
McKesson Medical - S, supplies.....	247.39	2
Mechanical Air Syste, repair.....	1420.45	2
Menards, equip.....	55.52	2
Menards, signs.....	89.97	1
Menards, supplies.....	235.24	4
Merck Sharp & Dohme, medicine.....	1400.34	1
Mercy Medical Center, tax/fee disburse.....	2772.65	1
MidAmerican Energy C, utilities.....	73.04	1
Midwest AcuTech LLC, repair.....	150.00	1
Midwest Pipe Supply, culverts.....	4160.00	2
Midwest Pipe Supply, repair.....	240.00	1
MidWest Wheel Compan, equip.....	203.32	1
MidWest Wheel Compan, parts.....	185.21	1
Miller, Carolyn M, legal.....	8.00	1
Mitchell Co Regional, tax/fee disburse.....	442.52	1
Mitchell County Home, tax/fee disburse.....	1396.12	1
Morel, Kara, meals/mileage.....	40.00	1
Mueller, Pam, supplies.....	30.00	1
NACCHO, purch serv.....	2500.00	1
NAPA Auto Parts, equip.....	102.52	1
NAPA Auto Parts, parts.....	414.05	1
NAPA Auto Parts, repair.....	33.90	1
Newman Catholic Dayc, scholarships.....	355.00	1
Nicholson, Katelyn, meals/mileage.....	444.86	1
NIVC Services Inc, custodial.....	403.65	1
North American Banki, printing.....	36.87	1
North Central Mechan, repair.....	513.57	1
North Iowa Area Comm, training.....	174.00	1
North Iowa Area Coun, freight.....	620.00	1
North Iowa Eye Clini, outpatient.....	310.00	1
North Iowa Media Gro, freight.....	8.61	1
North Iowa Media Gro, public ed.....	449.00	1
Northern Iowa Therap, purch serv.....	6460.00	1
NuWay-K&H Co-op, fuels.....	47.46	1
NuWay-K&H Co-op, parts.....	71.68	1
O'Reilly Automotive, repair.....	13.74	1
Office Elements, printing.....	159.27	2
Office Elements, supplies.....	1174.98	3
OneNeck IT Solutions, consult.....	1008.00	1
Ostermeier, Chelsey, meals/mileage.....	125.28	1
Pathology Associates, autopsies.....	7500.00	1
Pathology Associates, med examiner.....	2386.00	1
Perry, Georden, witness fees.....	14.90	1
Petro-Blend Corp, lubricants.....	2171.42	2
Petro-Blend Corp, parts.....	507.33	1
Plastic Recycling of, wood.....	744.00	1
Powerplan, lubricants.....	172.41	1

Powerplan, parts.....	2.98	1
Powerplan, repair.....	42.50	1
Prairie Energy Coope, utilities.....	19.50	1
PSI Printing Service, printing.....	81.50	1
PSI Printing Service, supplies.....	362.54	2
Quality Pump & Contr, repair.....	500.00	1
Reliance Standard Li, purch serv.....	3720.62	1
Remington Arms Compa, training.....	475.00	1
Ries Tiling, tile lines.....	3437.20	2
River City Fence Com, repair.....	90.00	1
RSM US LLP, consult.....	2340.00	1
Schickel, Candila C, legal.....	72.00	1
Schukei Chevrolet In, parts.....	909.11	1
Schultz Process Serv, serve notice.....	40.00	1
Secretary of State, dues.....	30.00	1
Staples Business Adv, equip.....	104.44	1
Staples Business Adv, supplies.....	508.50	2
Staples Credit Plan, mailing.....	34.22	1
Staples Credit Plan, supplies.....	1054.25	2
State Hygienic Labor, lab tests.....	506.50	1
Stecker, Barry, chem/gases.....	10.00	1
Stellar Truck & Trai, parts.....	90.75	1
Storey Kenworthy, furn.....	665.95	1
Sunset Preschool, scholarships.....	110.00	1
Super 8 Mason City, rent.....	218.40	1
TASC, purch serv.....	11231.64	1
The Electricians Inc, electric supp.....	1082.06	1
The Electricians Inc, repair.....	2935.00	1
The Sidwell Company, map maint.....	390.00	1
Thrifty White Pharma, medicine.....	4261.67	1
Toyota Financial Ser, equip.....	1569.94	7
Training 9-1-1 Heroe, training.....	400.00	1
US Cellular, repair.....	1447.81	1
Watters, Dave, supplies.....	240.59	1
Watts, Chris, meals/mileage.....	131.08	1
Wellmark Blue Cross, purch serv.....	59000.00	1
Wolfe, Tyler, witness fees.....	13.37	1
Worth Co Public Heal, tax/fee disburse.....	1416.42	1
Wright County Public, tax/fee disburse.....	368.12	1
Wright, Patricia J, meals/mileage.....	390.60	1
Ziegler Inc, parts.....	474.25	1
GRAND TOTAL:.....	404,390.18	