

CLAIMS
November 28, 2017
Cerro Gordo County

ABC/PFI Legal Servic,
serve notice 85.00 1
Aberg, Jim,
meals/mileage 388.25 1
Accurate Analytical,
lab tests 178.00 2
Ahlers & Cooney PC,
legal 270.00 1
Airgas USA LLC, repair 158.78 1
Alliant Energy, utilities 16152.83 9
Alman, Elizabeth,
election official 171.71 1
Amazon LLC, equip 3943.82 1
Amazon LLC,
food/provisions 19.99 1
Amazon LLC,
supplies 233.16 1
American Realty & Ma,
rent 300.00 1
American Resource Co,
election supp 268.14 1
American Resource Co, Other
Equipment
..... 6710.74 1
Anderegg, Joleen,
election official 286.27 1
Anderson, Barbara,
election official 380.75 1
Aramark, custodial 108.26 1
Arapahoe County Sher,
serve notice 50.00 1
Arispe, Carmen, election
official 140.00 1
Arndt, Mary,
election official 57.75 1
Artui, Peter, purch serv 200.00 1
Ashley Inn, rent 450.00 2
Atracredit Masterca,
data proc 14.99 1
Atracredit Masterca,
food/provisions 47.94 1
Atracredit Masterca,
meals/mileage 2239.61 2
Atracredit Masterca,
paint 166.01 1
Atracredit Masterca,
public ed 190.00 1
Atracredit Masterca,
supplies 250.32 1
Baack, Harlan,
election official 168.50 1
Balk, Mary,
election official 247.75 1
Basic Birder, supplies 4.99 1
Bauer Built Tires In,
tires/tubes 140.08 1
Benjegerdes, Betty,
lection official 20.00 1
Benjegerdes, Carolyn,
election official 256.51 1
Bergvig, Chyrl,
election official 30.70 1
Blackhawk Sprinklers,
repair 1529.00 1
Blanchard, Patricia,
election official 175.99 1
Blazek Electric Inc,
repair 91.67 1
BlueTarp Financial I,
parts 978.58 1
Bob Barker Company I,
cloth/dry goods 461.20 1
Bob Barker Company I,
equip 692.07 2
Boedeker, John L,
training 215.87 1
Bogard, Lizbeth,
election official 168.50 1
Bowers, Elliott,
election official 48.50 1
Brainard, Sylvia,
election official 168.50 1
Brakke Implement,
parts 1209.03 1
Braughton, Donna R,
election official 515.50 1
Briggs Healthcare/He,
supplies 344.00 1
Brock, Debrah,
election official 301.50 1
Brown, Ilene,
election official 384.75 1
Burruss, Darrin,
supplies 246.05 1
Butcher, Ann,

election official 192.25 1
Butz, Rebecca,
election official 279.85 1
C G Co Health Admini,
purch serv 2030.37 1
C G Co Recorder,
legal 64.00 1
Cahalan, Debra,
election official 232.00 1
Campbell, Douglass,
election official 168.50 1
Campbell, Karen,
election official 168.50 1
Carroll, Larry, transport 250.00 1
CBM Managed Services,
food/provisions 12759.56 2
CDW Government, Inc.,
IT Hardware 185.00 1
CED/Culver Hahn Elec,
supplies 65.00 1
Central Iowa Detenti,
foster care 4375.00 1
Central Iowa Detenti,
medicine 100.00 1
Central Iowa Distrib,
supplies 42.00 1
Central Services Fun,
telephone 1407.95 12
CenturyLink,
online info 6786.02 3
CenturyLink,
telephone 896.27 2
CenturyLink, telephone 214.82 2
Charlie Brown Day Ca,
scholarships 145.00 1
City of Mason City,
fuels 16.75 1
City of Mason City,
utilities 108.78 2
Clausen Plumbing & H,
repair 955.00 1
Clear Choice Constru,
freight 13970.00 2
Clear Lake Area Cham,
public ed 25.00 1
Clear Lake Bank & Tr,
contribution 1606.37 1
Clear Lake Ind Telep,
telephone 1130.54 1
Clear Lake Mirror Re,
brd proceed 395.56 2
Clear Lake Sanitary,
utilities 38.45 1
Conklin, Valerie,
meals/mileage 56.71 1
Consolidated Energy,
fuels 2780.63 4
Cooper, Janice,
election official 285.75 1
Corporon, Nancy,
election official 197.93 1
Cott Systems Inc,
data proc 110.00 1
Counsel, repair 228.85 2
Crazy Minnow Co,
supplies 12.00 1
Crooks, Judith,
election official 181.34 1
D & L Equipment,
parts 32.32 1
Daley's Plumbing & H,
repair 532.97 1
Davis, Ashley,
election official 237.75 1
Delta Dental of Iowa,
insurance 6655.54 1
Des Moines Register,
mag/books 20.00 1
Des Moines Stamp Mfg,
supplies 68.00 1
Diamond Vogel Paint,
parts 30.64 1
District II Supervis,
training 45.00 1
Dole, Karen,
election official 247.75 1
Edgar, Patricia,
election official 168.50 1
Electronic Engineeri,
repair 1021.05 2
Elsbury, Teresa,
election official 168.50 1
EMC National Life Co,
purch serv 740.40 1
EmergiTech Inc,
map maint 18678.01 1
EmergiTech Inc,
software 6337.37 1
Espinosa, Caron,

election official 247.75 1
Exceptional Persons,
purch serv 4611.49 1
Fareway Stores Inc,
supplies 11.45 1
Fastenal Company,
parts 236.54 2
FFF Enterprises, Inc,
medicine 1641.40 1
First National Bank,
meals/mileage 1667.33 1
First National Bank,
software 198.00 1
First National Bank,
telephone 80.02 1
First National Bank,
training 199.99 1
First National Bank,
utilities 24.30 1
Fitzgerald, Larry,
transport 331.25 1
Fitzgerald, Rose,
election official 211.25 1
Fitzpatrick, Tara,
meals/mileage 323.80 1
Floyd & Leonard Elec,
repair 200.78 1
Floyd & Leonard Elec,
supplies 10.48 1
Floyd County Sheriff,
serve notice 33.50 1
Francis Lauer,
foster care 2752.35 1
Franklin Rec, utilities 51.18 1
Frenz, David,
election official 71.25 1
Frenz, Karrie,
election official 168.50 1
Frieden, Jessielee,
election official 168.50 1
Fritz, Rose Marie,
election official 168.50 1
Galls LLC, supplies 148.72 1
Garcia, Jim, purch serv 460.05 1
Gaylor, Arlene,
election official 247.75 1
Gempler's Inc,
supplies 92.48 1
GlaxoSmithKline Phar,
medicine 695.40 1
Goodnature Work Stop,
uniforms 113.97 2
Gretillat, Therese,
election official 247.75 1
GRP & Associates Inc,
sanit disp 49.00 1
Hakes-Hunter, Elizab,
election official 179.20 1
Hanna, Phyllis,
election official 282.53 1
Hardy, Russell, rent 300.00 1
Harrenstein, Dorothy,
election official 181.34 1
Harris, Jabreka,
election official 243.14 1
Harrison Truck Cente,
parts 146.19 2
Haugen, Ardis,
election official 181.34 1
Health Works,
med exam 173.00 1
Heartland Paper Comp,
supplies 269.67 1
Hedegard, Betty Kay,
election official 179.20 1
Heinz, Fredric A,
election official 52.25 1
Heinz, Fredric A,
transport 312.50 1
Hemann, Krista,
meals/mileage 160.50 1
Henkel Construction,
bridge 19487.79 1
Hentges, Kathleen,
election official 187.50 1
Hobby Lobby Stores I,
supplies 8.98 1
Hopkey, Barbara,
election official 195.25 1
Hopper, Jenny,
election official 218.53 1
Horvath, Mary,
election official 168.50 1
Howe, Dennis,
election official 168.50 1
Huber Supply Co Inc,
equip 209.75 1
Huber Supply Co Inc,
med equip 52.13 1

Hudson Law Firm, legal.....	87.50	1	Mason City Chamber o,	training.....	10.00	1	election official.....	194.18	1
Humphrey, Suzanne,			Mason City Clinic PC,	outpatient.....	447.00	2	Office Elements, furn	275.93	1
election official.....	168.50	1		Mason City Fire and,			Office Elements, printing.....	105.47	2
Hy-Vee Accounts Rece,				ambulance.....	250.00	1	Office Elements, supplies.....	533.61	2
food/provisions	25.66	1		Mason City Public Ut,			One Vision, purch serv	3173.30	1
I & S Group Inc,				utilities	1734.14	2	Otten, Eva,		
consult	782.00	1		Mathre, Mark, training.....	10.00	1	election official.....	247.75	1
I & S Group Inc,				McBride, Carol L,			Pathology Associates,		
tile lines	2061.08	1		election official.....	303.59	1	autopsies	10500.00	1
Ingham, Nancy,				McGowan, Beverly,			Pathology Associates,		
election official.....	189.90	1		election official.....	168.50	1	med examiner.....	2272.00	1
Innes, David,				McKesson Medical-Sur,			Paulson, Susan,		
election official.....	168.50	1		supplies	112.49	1	election official.....	179.20	1
Interstate Motor Tru,				Mediacom, supplies.....	240.88	1	Pederson, Scott,		
parts.....	2092.85	1		Menards, parts.....	67.56	1	election official.....	189.90	1
Iowa Drainage Distri,				Menards, repair	23.98	1	Petersen, Margaret,		
training.....	135.00	2		Menards, supplies	254.91	2	election official.....	168.50	1
Iowa Enviro Health A,				Merck Sharp & Dohme,			Peterson, Carol,		
dues.....	80.00	1		medicine	1648.54	1	election official.....	106.90	1
Iowa Health Care Ass,				Mericle, Kady,			Petro-Blend Corp,		
training.....	125.00	1		election official.....	222.81	1	lubricants	126.98	1
Iowa One Call,				Mid Iowa Sales, repair.....	132.12	1	Petro-Blend Corp,		
purch serv.....	83.80	1		Mid-America Publishi, brd			parts.....	274.46	2
IP Pathways LLC,				proceed.....	414.56	1	Petzoldt, Martha,		
consult	6285.00	1		Mid-America Publishi,			election official.....	168.50	1
J & M Lawn Care and,				publication	35.96	2	Pfizer Inc,		
repair	98.76	1		Midwest AcuTech LLC,			medicine	3314.76	1
JCL Solutions, supplies	282.18	1		repair	2688.17	2	Platts, George R,		
Jefferson County She,				Midwest Pipe Supply,			election official.....	42.75	1
serve notice	28.30	1		supplies	44.00	1	Platts, Sue,		
Johansen Welding, repair.....	90.00	1		Midwest Pipe Supply,			election official.....	75.53	1
Johnson County Sheri,				tile lines	365.27	1	Powerplan, parts.....	1947.09	1
legal	81.44	1		Midwest Underground,			Prairie Energy Coope,		
Johnson, Carolyn,				parts.....	157.05	1	utilities	19.50	1
election official.....	168.50	1		MidWest Wheel Compan,			Price, Wilrena Kay,		
Johnson, Daryl,				equip.....	9.12	1	election official.....	184.55	1
election official.....	247.75	1		MidWest Wheel Compan,			Productivity Plus Ac,		
Johnson, Melinda,				parts.....	56.55	1	parts.....	648.86	1
uniforms.....	196.45	1		MidWest Wheel Compan,			Productivity Plus Ac,		
Jurgens, Lori,				supplies	53.15	1	repair	812.50	1
meals/mileage	136.00	1		Mikkelson, Bonnie,			Prunty, Dorothy,		
K & H Co-op Oil Co,				election official.....	304.75	1	election official.....	179.20	1
parts.....	148.55	1		Miller, Cheryl,			PSI Printing Service,		
K&R Car & Truck Wash,				election official.....	140.00	1	supplies	371.95	1
repair	144.00	1		Miller, Diane,			Quality Inn & Suites,		
Kaduce, Julie,				election official.....	279.85	1	meals/mileage	199.36	1
election official.....	243.20	1		Mitel Cloud Services,			Ramsey County Sherif,		
KCMR Radio,				telephone.....	157.64	1	serve notice	70.00	1
public ed.....	50.00	1		Monroe County Sherif,			Reed, JoAnn,		
Kramer Ace Hardware,				serve notice	120.00	1	election official.....	181.34	1
equip.....	13.98	1		Montgomery County Sh,			Reliance Standard Li,		
Kramer Ace Hardware,				serve notice	75.00	1	purch serv	3932.79	1
parts.....	8.29	1		Moon, Sarah,			Ressler, Karen,		
Kramer Ace Hardware,				election official.....	261.39	1	election official.....	179.20	1
supplies	15.98	1		Moore, Kathy,			RICOH USA Inc, rent.....	624.00	1
Kruger, Marlene,				election official.....	279.85	1	Roach, F. Jane,		
election official.....	172.78	1		Morgan, Cheralellen,			election official.....	168.50	1
Lake Auto Parts Inc,				election official.....	269.15	1	Robbins, John,		
equip.....	5.67	1		Morgan, John,			meals/mileage	38.56	1
Lake Auto Parts Inc,				election official.....	192.04	1	Ross, Cheryl,		
parts.....	11.45	1		Mort's Inc, repair.....	240.00	1	election official.....	80.75	1
Lake Chevrolet Inc,				Mowrey, Donna L,			RSM US LLP, consult.....	2940.00	1
repair	664.51	1		election official.....	59.20	1	RSM US LLP, data proc	4597.29	1
Landfill of North Io,				Murray, Rhonda,			Ruby, Sharon,		
sanit disp	31.03	1		election official.....	168.50	1	election official.....	168.50	1
Language Line Servic,				Nannenga, Marie,			Ruge, Kara, supplies	87.91	1
telephone.....	29.40	1		election official.....	168.50	1	Rush, Michelle, mailing	16.15	1
Larry Elwood Constru,				NAPA Auto Parts,			Sachen, Mark L,		
lubricants	95.95	1		equip.....	10.73	1	election official.....	212.17	1
Larson Printing Comp,				NAPA Auto Parts,			Sanofi Pasteur Inc,		
printing.....	199.95	1		parts.....	287.18	3	medicine	313.57	1
LEAF LLC, supplies.....	100.91	1		NAPA Auto Parts,			Schaefer, Lana G,		
Line-X of Mason City,				repair	373.95	1	election official.....	183.48	1
equip.....	2345.00	1		Newegg Business Inc,			Schukei Chevrolet In,		
Little Lambs Prescho,				equip.....	839.94	1	parts.....	154.16	1
scholarships.....	1530.00	1		Nicholson, Katelyn,			Schukei Chevrolet In,		
Mail Services LLC,				meals/mileage	105.93	1	repair	668.00	1
mailing.....	3620.03	5		NIVC Services Inc,			Schurtz, Gail,		
Mail Services LLC,				custodial	587.93	1	election official.....	259.82	1
printing.....	352.07	1		Nord, Marcia,			Shannon, Catherine,		
Marco Inc, printing.....	472.46	1		election official.....	247.75	1	election official.....	142.50	1
Marco Inc, rent.....	118.22	1		North Iowa Area Coun,			Short Elliott Hendri,		
Marco Inc, supplies.....	207.72	1		freight.....	1949.00	1	consult	1326.27	1
Marco Technologies L,				North Iowa Community,			Shred Right, printing.....	72.80	2
rent	253.85	1		purch serv	7508.44	1	Shred Right, purch serv	41.60	1
Martens, Gordon,				North Iowa Eye Clini,			Smith, Darla,		
purch serv.....	380.81	1		outpatient.....	345.00	1	meals/mileage	153.55	1
Martin Brothers Dist,				North Iowa Family He,			Smith, Jennifer,		
equip.....	138.28	1		outpatient.....	24000.00	1	meals/mileage	245.57	1
Martin Brothers Dist,				North Iowa Media Gro,			Smith, Matthew, repair.....	11.74	1
food/provisions	262.65	1		mag/books	397.41	1	Squier, Karen,		
Martin Brothers Dist,				North Iowa Media Gro,			election official.....	247.75	1
supplies	570.59	1		publication	27.20	1	Stadtländer, Connie,		
Martin Marietta Mate,				O'Brien Moving & Sto, building			election official.....	259.25	1
blading.....	1232.66	2		remodel	589.00	1	Staples Business Adv,		
Martin Marietta Mate,				O'Neil, Steven, mailing.....	49.00	1	equip.....	104.44	1
culverts	107.29	1		OBrien, Gerald,			Staples Business Adv,		
Martin Marietta Mate,							printing.....	179.90	2
shoulder grad.....	138.24	1					Staples Business Adv,		

supplies 813.81 2
Staples Credit Plan,
supplies 36.03 1
State Hygienic Labor,
lab tests 766.00 1
Stellar Truck & Trai,
repair 176.25 1
Stiles, Jennifer,
meals/mileage 458.92 1
Stoltenberg, Elizabe,
election official..... 168.50 1
Story County Sheriff,
serve notice 21.40 1
Suntken, Pat,
election official..... 269.35 1
Sutcliffe, Keith,
supplies 71.54 1
Tagesen, Frances,
election official..... 197.93 1
TASC, purch serv 11807.66 1
The Sidwell Company,
map maint..... 5525.00 1
Thede, Sandra,
election official..... 247.75 1
Thomas, Mary,
election official..... 25.35 1
Thoms, Dennis,
election official..... 168.50 1
Thrifty White Pharma,
medicine 1394.93 1
Tierney Properties,
rent 3562.50 1
Tieszen, Jerry,
election official..... 168.50 1
Toyota Financial Ser,
equip..... 1167.94 5
Transamerica Employe,
purch serv 1166.92 1
Treat America Food S,
meals/mileage 17.02 1
Ultramax Ammunition,
supplies 1730.00 1
United States Postma,
mailing 28.00 1
UnityPoint Clinic,
lab tests 74.00 1
University of IA Chi,
legal 625.00 1
US Cellular, repair 1394.64 1
VanHorn, Lloyd,
purch serv 500.00 1
Verizon Wireless,
judgement, fine 50.13 1
Verizon Wireless,
telephone 2517.12 3
Vollmers, Jean,
election official..... 168.50 1
Vollmers, Lloyd,
election official..... 247.75 1
Waggoner & Wineinger, building
remodel 1340.00 1
Walston, Norma,
election official..... 140.00 1
Walston, Roger,
election official..... 209.80 1
Ward, Melissa,
meals/mileage 139.10 1
Warren Co Sheriff,
serve notice 47.00 1
Warren, Paula,
election official..... 168.50 1
Wasicek, Nancy,
election official..... 247.75 1
Watters, Dave,
supplies 112.34 1
Weatherwax, Linda,
election official..... 491.80 1
Weber, Dean,
election official..... 195.35 1
Webster County Sheri,
serve notice 42.00 1
Wellmark Blue Cross,
purch serv 110000.00 2
West Hancock Comm Pr,
scholarships..... 50.00 1
West Payment Center,
data proc..... 1084.18 1
West Payment Center,
mag/books 920.61 1
Willemesen, Jodi,
meals/mileage 172.35 1
Willemesen, Jodi,
transport 25.00 1
Windstream Iowa-Comm,
data line 43.63 1
Winnebago County She,
legal 47.00 1
Wolf, Audrey, election
official 168.50 1

Wright Co Sheriff,
serve notice 62.10 1
Wyborny, Steven,
election official..... 168.50 1
Wyborny, Susan,
election official..... 237.25 1
Ziegler Inc, freight..... 4377.80 1
Ziegler Inc, parts..... 771.42 1
Zuke, Martha,
election official..... 77.00 1
GRAND TOTAL: 445,774.21