

CLAIMS  
August 7, 2018  
Cerro Gordo County

Accurate Analytical, lab tests.....	176.00	2	Green Canopy Inc, sanit disp.....	510.00	3	Office Elements, supplies.....	1574.68	6
Action Towing, parts.....	75.00	1	Green Canopy Inc, supplies.....	75.00	1	Omnitel Communicatio, telephone.....	583.15	1
Airgas USA LLC, repair.....	53.88	1	GRP & Associates Inc, sanit disp.....	51.00	1	OneNeck IT Solutions, consult.....	2740.19	1
Alliant Energy, repair.....	143.83	1	Gus Construction Co, bridge.....	51130.16	1	OnSolve LLC, telephone.....	21000.00	1
Alliant Energy, utilities.....	11475.76	10	Hancock County Healit, tax/fee disburse.....	1500.97	1	Ostermeier, Chelsey, meals/mileage.....	101.92	1
Ames Photo Portrait, printing.....	14.95	1	Hancock County Sheri, legal.....	51.20	1	Pappajohn Shriver Ei, publication.....	4045.11	1
Aramark, custodial.....	113.40	1	Harrison Truck Cente, parts.....	1963.37	1	Petro-Blend Corp, lubricants.....	610.90	1
Ashley Inn, rent.....	459.20	1	Hawkeye Auto Body, repair.....	1951.00	1	Petro-Blend Corp, parts.....	23.35	1
Atiracredit Masterca, fuels.....	70.18	1	Heartland Paper Comp, supplies.....	424.93	2	Pine Co Sheriff, serve notice.....	75.00	1
Atiracredit Masterca, meals/mileage.....	146.07	1	Hemann, Krista, meals/mileage.....	128.62	1	Pioneer Animal Hospi, animal control.....	1105.00	1
Atiracredit Masterca, supplies.....	106.92	1	Hockenson, Tina, witness fees.....	10.00	1	Powerplan, lubricants.....	13.26	1
Atiracredit Masterca, training.....	550.00	1	Honda Financial Serv, equip.....	137.12	1	Prairie Meadows, meals/mileage.....	412.16	1
Bauer Built Tires In, repair.....	870.00	2	Hy-Vee Accounts Rece, food/provisions.....	119.89	1	Pritchard Auto Compa, equip.....	37163.16	1
Bauer Built Tires In, tires/tubes.....	6789.42	3	Imperial Roof System, repair.....	255.00	1	Prodigy Solutions In, repair.....	2236.00	1
Baymont Inn & Suites, meals/mileage.....	268.80	1	Interstate All Batte, supplies.....	74.30	1	Productivity Plus Ac, lubricants.....	720.75	1
Benes, Nichole, meals/mileage.....	147.15	1	Interstate Motor Tru, parts.....	-210.48	1	Productivity Plus Ac, parts.....	240.20	1
Billion Ford of Clea, parts.....	294.67	1	Interstate Motor Tru, repair.....	237.00	1	Radiologists Of Nort, outpatient.....	27.00	1
Billion Ford of Clea, repair.....	555.90	1	Iowa Alliance For Ho, dues.....	875.00	1	Reliance Standard Li, purch serv.....	3905.95	1
Birch Communications, telephone.....	171.84	1	Iowa Department of J, judgement, fine.....	741.10	2	Rex Liekweg Tiling &, tile lines.....	1790.00	1
Blazek Electric Inc, repair.....	612.87	1	Iowa Dept Of Natural, licenses/permits.....	420.00	1	Rockwell Coop Teleph, telephone.....	403.10	1
BMC Aggregates LC, culverts.....	970.74	1	Iowa Healthiest Stat, purch serv.....	3500.00	1	Rockwell Fire Depart, equip.....	1557.00	1
BMC Aggregates LC, repair.....	1428.00	1	Iowa Prison Industri, repair.....	415.80	1	Rockwell-Swaledale E, equip.....	1557.00	1
Bob Barker Company I, cloth/dry goods.....	13.77	1	Iowa State Associati, training.....	210.00	1	RSM US LLP, consult.....	800.00	1
Brakke Implement, lubricants.....	285.52	1	Iowa Water Well Asso, dues.....	75.00	1	RSM US LLP, consult.....	111.00	1
Brakke Implement, parts.....	752.59	2	J & J Machining Weld, parts.....	10.14	1	RSM US LLP, online info.....	3397.96	1
Brakke Implement, repair.....	318.45	1	J Laurenzo Specialty, repair.....	1136.00	1	Ruge, Kara, meals/mileage.....	267.60	1
Brandau Backhoe Inc, tile lines.....	714.42	1	JCL Solutions, supplies.....	264.82	1	Schattschneider Insp, consult.....	800.00	1
Butler County Public, tax/fee disburse.....	19.84	1	Jones, Jody, meals/mileage.....	140.61	1	Schukei Chevrolet In, parts.....	1253.92	3
C G Co Attorney, judgement, fine.....	541.10	1	K & H Co-op Oil Co, fuels.....	5973.70	1	Schukei Chevrolet In, repair.....	80.03	1
C G Co Clerk Of Cour, legal.....	500.00	1	K & H Co-op Oil Co, parts.....	10859.02	1	Shipman Gutters LLC, freight.....	12909.50	1
C G Co Recorder, legal.....	32.00	1	Kalkwarf, Debra, meals/mileage.....	21.80	1	Shonka, Sandy, meals/mileage.....	166.77	1
C G Co Treasurer, assessment.....	19.00	1	Kramer Ace Hardware, equip.....	15.99	1	Siemers, Tracie, meals/mileage.....	185.85	1
C G Co Treasurer, data proc.....	7650.45	1	Kramer Ace Hardware, supplies.....	39.99	1	Smith, Mitchell, supplies.....	85.60	1
Capital One, mailing.....	62.27	1	Lambertsen Excavatin, tile lines.....	1387.70	3	Staples Business Adv, equip.....	208.88	1
Capital One, meals/mileage.....	696.71	1	Larson Printing Comp, printing.....	1478.35	2	Staples Business Adv, printing.....	76.18	1
Capital One, supplies.....	376.73	1	LeDoux Signs Inc, repair.....	60.00	1	Staples Business Adv, supplies.....	756.77	1
CBM Managed Services, food/provisions.....	10433.91	2	Lou's Gloves Inc, supplies.....	148.00	1	Staples Credit Plan, supplies.....	52.27	1
CDW Government, Inc, equip.....	5373.79	2	Lutheran Services In, foster care.....	279.90	1	Storey Kenworthy, furn.....	575.46	1
CenturyLink, online info.....	879.28	1	Mail Services LLC, mailing.....	1440.62	5	Storey Kenworthy, supplies.....	3957.68	1
CenturyLink, telephone.....	81.93	1	Marco Inc, repair.....	59.51	1	Swanson Services Cor, supplies.....	1073.60	1
CenturyLink, telephone.....	336.29	1	Marco Inc, printing.....	151.13	1	Taylor Studios Inc, training.....	11400.00	2
Chickasaw Co Public, tax/fee disburse.....	5682.03	1	Marco Inc, rent.....	975.15	2	Tiermey Holding LLC, rent.....	650.00	1
Cintas Corporation #, supplies.....	231.39	2	Marco Inc, repair.....	161.82	1	Toyota Financial Ser, equip.....	360.89	2
City Laundering Co, supplies.....	205.23	2	Marco Inc, supplies.....	216.42	1	TR Court Reporters, legal.....	89.30	1
City of Mason City, animal control.....	1350.00	1	Martin Brothers Dist, equip.....	89.89	1	Tractor Supply Credi, parts.....	10.97	1
City of Mason City, utilities.....	157.71	1	Martin Brothers Dist, food/provisions.....	87.13	1	Tractor Supply Credi, repair.....	2.99	1
City of Swaledale, account/audit/cleric.....	418.01	1	Martin Brothers Dist, supplies.....	122.09	1	Tractor Supply Credi, supplies.....	121.96	2
Clausen Plumbing & H, repair.....	151.10	1	Martin Marietta Mate, blading.....	648.92	1	Turning Leaf Counsel, purch serv.....	4054.46	1
Clear Choice Constru, freight.....	16120.00	1	Mason City Family YM, freight.....	456.00	2	US Cellular, telephone.....	485.72	2
Clear Lake Ind Telep, data line.....	12.00	1	Mason City Fire and, ambulance.....	500.00	2	Verizon Wireless, telephone.....	102.59	1
Clear Lake Ind Telep, online info.....	1719.09	1	Mason City Lumber Co, wood.....	62.82	1	VISA, IT Hardware.....	24.23	1
Clear Lake Ind Telep, telephone.....	1805.16	4	Mason City Public Ut, utilities.....	353.32	1	VISA, judgement, fine.....	51.21	1
Conklin, Valerie, meals/mileage.....	4.36	1	McKesson Medical-Sur, supplies.....	2770.03	2	VISA, software.....	99.00	1
Consolidated Energy, fuels.....	5890.90	2	Mediacom, online info.....	481.80	1	VISA, training.....	175.00	1
Cook Co Sheriff's Of, serve notice.....	60.00	1	Mediacom, telephone.....	130.89	1	Ward, Melissa, meals/mileage.....	141.16	1
Counsel, repair.....	170.67	1	Meek, Lisa, witness fees.....	450.00	1	Webster County Audit, rent.....	1871.80	1
Crazy Minnow Co, supplies.....	24.00	1	Meier, Greg, meals/mileage.....	91.56	1	Weinberg, Theresa, legal.....	10.50	1
Custom Auto Builders, repair.....	250.00	1	Meier, Greg, water test.....	330.00	1	Wellmark Blue Cross, purch serv.....	120597.35	3
Daley's Plumbing & H, purch serv.....	1750.00	1	Menards, equip.....	405.85	2	WEX Bank, fuels.....	9815.06	2
Daley's Plumbing & H, repair.....	248.92	1	Menards, repair.....	182.66	2	Windstream Iowa-Comm, telephone.....	180.25	2
Davis, Jack, zoning board.....	366.56	1	Menards, supplies.....	147.45	2	Winnebago Co Public, tax/fee disburse.....	256.81	1
Determan Electric Co, electric supp.....	1048.64	1	Mercy Medical Center, hosp treat.....	236.00	1	Winnebago Coop Telec, telephone.....	250.65	1
Determan Electric Co, protect/ secur.....	548.52	1	Mercy Medical Center, tax/fee disburse.....	3499.61	1	Winnebago County She, legal.....	18.50	1
Determan Investments, rent.....	13335.40	1	Midwest AcuTech LLC, consult.....	2500.00	1	Worth Co Public Heal, tax/fee disburse.....	1874.23	1
Diamond Mowers Inc, parts.....	2345.01	1	Midwest AcuTech LLC, data line.....	22095.00	2	Worth Co Sheriff, legal.....	3.00	1
Dodge, Cj, rent.....	400.00	2	Midwest Pipe Supply, tile lines.....	634.52	1	Wright County Public, tax/fee disburse.....	700.93	1
Electrical Engineeri, repair.....	1442.53	1	MidWest Wheel Compan, parts.....	82.01	1	Younke Construction, purch serv.....	1410.00	1
Electronic Engineeri, equip.....	631.05	1	Mitchell Co Emer Ser, tax/fee disburse.....	8564.19	1	Ziegler Inc, parts.....	1239.26	2
Electronic Engineeri, rent.....	653.40	1	Mitchell Co Regional, tax/fee disburse.....	1399.31	1	GRAND TOTAL.....	575,850.55	
Electronic Engineeri, repair.....	2267.69	3	Mitchell County Home, tax/fee disburse.....	3458.87	1			
EMC National Life Co, purch serv.....	668.22	1	MSC Industrial Suppl, equip.....	282.40	1			
Exceptional Persons, purch serv.....	3863.28	1	MSC Industrial Suppl, parts.....	593.60	1			
Family Connections, purch serv.....	17677.37	1	Myers Enterprises In, repair.....	3530.00	1			
Fareway Stores Inc, supplies.....	38.94	1	MyFleetCenter.com, repair.....	49.98	1			
First National Bank, meals/mileage.....	771.07	1	Nagel, Lynn, supplies.....	369.41	1			
First National Bank, telephone.....	80.04	1	NAPA Auto Parts, lubricants.....	12.00	1			
First National Bank, training.....	250.00	1	NAPA Auto Parts, parts.....	84.13	1			
First National Bank, utilities.....	31.45	1	Nardini Fire Equipme, repair.....	236.50	1			
Fitzpatrick, Tara, meals/mileage.....	143.88	1	North American Banki, printing.....	36.87	1			
Floyd & Leonard Elec, lubricants.....	126.86	1	North American Banki, purch serv.....	85.28	2			
Floyd County Public, tax/fee disburse.....	335.75	1	North Central Mechan, repair.....	150.00	1			
Floyd County Sheriff, legal.....	51.25	1	North Iowa Excavatin, clear/grubb.....	6750.00	1			
Francis Lauer, foster care.....	2659.05	1	North Iowa Media Gro, advertising.....	575.00	1			
Franklin County Publ, tax/fee disburse.....	1204.33	1	North Iowa Media Gro, brd proceeed.....	1093.54	2			
Franklin General Hos, tax/fee disburse.....	814.50	1	North Iowa Media Gro, mag/books.....	229.81	1			
Frontier Communicati, telephone.....	703.52	3	North Iowa Media Gro, public ed.....	324.00	1			
Fulton, Laura, legal.....	456.00	1	North Iowa Media Gro, publication.....	1269.31	4			
Gerken, Tammy, meals/mileage.....	309.56	1	Northeast Iowa EMS I, tax/fee disburse.....	1442.92	1			
GlaxoSmithKline Phar, medicine.....	1467.50	1	NuStep LLC, equip.....	4289.00	1			
			Nutrien Ag Solutions, chem/gases.....	4484.50	1			
			O B's Plumbing & Hea, purch serv.....	55.00	1			
			Office Elements, fuels.....	335.14	1			
			Office Elements, printing.....	159.25	1			