

CLAIMS  
February 6, 2018  
Cerro Gordo County

2nd Judicial Dept of, contribution	500.00	1	Franklin General Hos, tax/fee disburse	1673.13	1	North Iowa Sand & Gr, sand	3274.39	1
ABC/PFI Legal Servic, serve notice	170.00	1	Froning, Erin, uniforms	50.00	1	Odom, Lindsay, uniforms	48.15	1
Aberg, Jim, repair	68.69	1	Frontier Communicati, telephone	633.71	3	Office Depot, supplies	165.77	1
Aberg, Jim, telephone	35.00	1	Galls LLC, uniforms	412.94	1	Office Elements, supplies	491.32	1
Aerus Electrolux, supplies	320.00	1	Gardes, Kelli, meals/mileage	249.31	1	One Vision, custodial	153.98	1
Air Chek Inc, lab tests	580.00	1	GlaxoSmithKline Phar, medicine	2371.20	1	Overhead Door Co of, repair	130.00	1
All Star Pest Contro, extermin	90.00	1	Graham Tire Co, tires/tubes	299.32	3	Page County Sheriff, serve notice	37.00	1
Alliant Energy, utilities	14596.27	9	Grainger Inc, supplies	507.68	1	Pakor Inc, supplies	443.44	1
Amazon LLC, equip	742.58	1	Greenbelt Home Care, tax/fee disburse	1238.33	1	Papouchis, Ann, freight	200.00	1
Amazon LLC, public ed	134.91	1	Hamiel, Tyrel, meals/mileage	19.54	1	Pappajohn Shriver Ei, legal	183.00	1
Amazon LLC, supplies	103.88	1	Hamiel, Tyrel, training	313.40	1	Pathology Associates, witness fees	600.00	1
American Pest Contro, freight	495.00	1	Hancock County Healt, tax/fee disburse	3835.53	1	Perrin, Courtney, meals/mileage	32.70	1
Aramark, supplies	1613.55	1	Harrison Truck Cente, parts	21.99	1	Petro-Blend Corp, lubricants	394.10	1
Axon Enterprise Inc, supplies	6451.46	1	Harty, Donald, supplies	142.77	1	Petro-Blend Corp, parts	164.43	3
Bauer Built Tires In, repair	75.00	1	Heartland Paper Comp, supplies	193.62	1	Pitney Bowes Purchas, mailing	503.50	1
Bauer Built Tires In, tires/tubes	69.99	1	Hejna, Emily, public ed	270.00	1	Polk County Sheriffs, serve notice	41.99	1
Benchmark Agribusine, tech serv	250.00	1	Herold Publishing Co, publication	75.25	1	Powerplan, parts	920.02	1
Billion Ford of Clea, parts	314.47	1	Hogan Bremer Colonia, funeral	816.00	1	Powerplan, repair	1002.60	1
Billion Ford of Clea, repair	327.00	1	Honda Financial Serv, equip	137.12	1	PSI Printing Service, advertising	78.03	1
Birch Communications, telephone	169.31	1	Hy-Vee Accounts Rece, food/provisions	100.81	1	PSI Printing Service, printing	846.31	1
Black Hawk County Sh, legal	41.06	1	IACCVSO, training	60.00	1	PSI Printing Service, supplies	135.33	1
Black Hawk County Sh, serve notice	41.61	1	Interstate Motor Tru, repair	227.26	1	Quinlan, Karen, purch serv	323.41	1
Blazek Electric Inc, repair	139.52	2	Iowa Dept of Inspect, printing	41.96	1	Regency Terrace Apts, rent	200.00	1
Brakke Implement, parts	52.95	1	Iowa One Call, purch serv	34.20	1	Reserve Account, mailing	200.00	1
Brandt, Joshua, meals/mileage	23.46	1	Iowa Weed Commission, training	140.00	1	Rockwell Coop Teleph, telephone	392.13	1
Brandt, Joshua, training	156.70	1	ISAC, training	140.00	1	RSM US LLP, consult	792.00	1
Brick and Tile LLC, online info	200.00	1	J & J Machining Weld, parts	133.10	1	RSM US LLP, purch serv	1140.00	1
Briggs Healthcare/He, supplies	322.07	1	JG Uniforms, supplies	1983.69	1	RSM US LLP, consult	220.00	1
Butler County Public, tax/fee disburse	982.04	1	Johansen Welding, repair	40.00	1	RSM US LLP, data proc	4673.37	1
C G Co Auditor, map maint	19500.00	1	Johnson Oil & LP Co, utilities	275.00	1	Sanofi Pasteur Inc, medicine	319.53	1
C G Co Sheriff, purch serv	71.22	2	Jurgens, Lori, meals/mileage	99.99	1	Schukei Chevrolet In, repair	102.18	2
Carpenter Uniform In, uniforms	615.01	1	K & H Co-op Oil Co, fuels	12298.81	1	Shomo-Madsen Insuran, insurance	1540.25	1
CBM Managed Services, food/provisions	11791.80	2	Knudson, Denece R, repair	200.00	1	Shred Right, printing	36.87	1
CDW Government, Inc, equip	10599.53	3	Kramer Ace Hardware, parts	6.99	1	Smith, Diane, meals/mileage	29.43	1
CDW Government, Inc, IT Hardware	56.86	1	Kramer Ace Hardware, supplies	8.99	1	Staples Business Adv, equip	208.88	1
CDW Government, Inc, judgement, fine	6935.00	1	Landfill of North Io, dues	6886.35	1	Staples Business Adv, supplies	807.30	2
CDW Government, Inc, software	284.00	1	Larson Printing Comp, printing	221.80	5	Staples Business Cre, supplies	216.69	1
CDW Government, Inc, supplies	789.23	3	Latham, Tim, meals/mileage	133.53	1	Staples Credit Plan, supplies	14.07	1
CDW Government, Inc, telephone	28.93	1	Lauen-Son Construct, tile lines	2682.60	1	Stecker, Barry, meals/mileage	42.77	1
Central Iowa Detenti, medicine	195.00	1	LeDoux Signs Inc, repair	120.00	1	Stellar Truck & Trai, parts	55.70	1
Central Iowa Distrib, supplies	736.20	2	LETG LLC, data proc	3612.04	1	Storey Kenworthy, furn	991.78	1
Central Lock Securit, secret invest	148.00	1	LETG LLC, equip	1016.80	1	Storm Wind LLC, training	9960.00	1
Central Services Fun, telephone	842.10	8	LETG LLC, map maint	680.00	1	Swanson Services Cor, supplies	2205.00	1
Central Supply, central store	1645.29	12	LETG LLC, software	10063.78	1	TASC, purch serv	956.25	1
CenturyLink, online info	6828.21	1	Mail Services LLC, mailing	2062.32	5	The Sidwell Company, map maint	455.00	1
CenturyLink, telephone	169.03	2	Manatron Inc, software	1213.69	1	Tierney Properties, rent	4212.50	2
Chickasaw Co Public, tax/fee disburse	871.21	1	Marco Inc, repair	59.51	1	Toyota Financial Ser, equip	1413.89	7
Cintas Corporation #, repair	116.82	1	Marco Inc, rent	688.62	2	Tractor Supply Credi, fuels	56.00	1
Cintas Corporation #, supplies	317.15	1	Marshall Co Sheriff, serve notice	24.00	1	Tractor Supply Credi, lubricants	22.99	1
City Laundering Co, supplies	475.44	4	Martin Brothers Dist, equip	166.57	1	Tractor Supply Credi, parts	119.83	1
City of Mason City, utilities	157.71	1	Martin Brothers Dist, food/provisions	221.84	1	Tractor Supply Credi, supplies	64.46	1
Clausen Plumbing & H, repair	133.50	1	Martin Brothers Dist, supplies	120.38	1	Treat America Food S, meals/mileage	51.06	1
Clay County Sheriff, serve notice	58.25	1	Martin County Sherif, serve notice	40.12	1	Tugs Daycare, scholarships	860.00	1
Clear Lake Ind Telep, data line	12.00	1	Mason City Clinic PC, diag/eval	60.00	1	Turning Leaf Counsel, purch serv	3338.61	1
Clear Lake Ind Telep, online info	1672.69	2	Mason City Fire and, ambulance	250.00	1	US Cellular, telephone	470.17	1
Clear Lake Ind Telep, telephone	1696.36	5	Mason City Ford Chry, parts	139.95	1	Ventura Fire Fighter, equip	5000.00	1
Clear Lake Mirror Re, brd proceed	739.64	2	Mason City Ford Chry, repair	1336.63	1	Verizon Wireless, telephone	102.93	1
Cole Excavating, repair	13424.79	1	Mason City Public Ut, utilities	1695.28	2	VonEhwegen, Todd, meals/mileage	17.20	1
Consolidated Energy, fuels	2103.39	1	Mayo Clinic, witness fees	800.00	1	Walmart Community, equip	34.88	1
Consolidated Energy, utilities	670.50	1	McKesson Medical-Sur, supplies	806.72	4	Walmart Community, food/provisions	93.30	1
Control Print Creati, printing	1500.00	1	McKinney, Rodney, tile lines	84.00	1	Walmart Community, supplies	135.31	1
County Social Serv, Disbursement between MHDS			Mediacom, online info	421.80	2	Watts, Chris, meals/mileage	219.10	2
Regional fisca	300000.00	1	Mediacom, telephone	97.89	1	Wayne's Ski & Cycle, judgement, fine	7500.00	1
Crazy Minnow Co, supplies	6.00	1	Menards, equip	204.60	2	Webster County Sheri, serve notice	33.00	1
Culligan, utilities	91.65	1	Menards, lubricants	35.88	1	Wellmark Blue Cross, purch serv	122430.92	3
D & D Sales Inc, supplies	68.00	1	Menards, parts	73.71	1	West Fork Comm Schoo, scholarships	75.00	1
Daley's Plumbing & H, repair	118.62	1	Menards, safety items	11.99	1	Wilcke, Ryan, meals/mileage	51.54	1
DDM Web Solutions, consult	2000.00	1	Menards, supplies	47.88	1	Windstream Iowa-Comm, telephone	180.44	2
Des Moines Register, mag/books	20.00	1	Merck Sharp & Dohme, medicine	1947.83	1	Winnebago Co Public, tax/fee disburse	1090.21	1
Determan Investments, rent	13012.48	1	Mercy Medical Center, hosp treat	4509.00	1	Winnebago Coop Telec, telephone	260.97	1
Doctors Foster and S, supplies	44.53	2	Meyer, Tomas, training	258.00	1	Worth Co Public Heal, tax/fee disburse	1260.91	1
EMC National Life Co, purch serv	740.40	1	Mid Country Machiner, parts	109.60	1	Worth Co Sheriff, serve notice	26.08	1
Extreme Web Design, consult	200.00	1	Mid States Organized, dues	150.00	1	Worth County Sheriff, serve notice	99.24	1
Family Connections, purch serv	13084.81	1	Mid-America Publishi, publication	54.00	1	Wright Co Sheriff, serve notice	79.05	1
Fastenal Company, parts	83.44	2	MidAmerica GIS, training	550.00	1	Wright County Public, tax/fee disburse	412.31	1
Federal Fire Equipme, protect/secur	233.49	1	MidWest Wheel Compan, parts	37.85	1	Ziegler Inc, parts	876.48	1
Federal Fire Equipme, safety items	1177.74	4	MidWest Wheel Compan, repair	7.00	1	Ziegler Inc, repair	351.00	1
Federal Fire Equipme, supplies	267.00	2	Mitchell Co Emer Ser, tax/fee disburse	320.83	1	GRAND TOTAL	731,986.11	
Field & Stream, mag/books	19.97	1	Moorman Clothiers LT, clean uniforms	25.00	1			
First Insurance Agen, purch serv	1481.00	1	MSC Industrial Suppl, parts	152.31	1			
Floor To Ceiling Inc, building remodel	283.16	1	NAPA Auto Parts, parts	494.24	2			
Floyd & Leonard Elec, parts	120.72	1	NEHA, dues	95.00	1			
Floyd County Public, tax/fee disburse	120.82	1	Newegg Business Inc, supplies	120.14	1			
Floyd County Sheriff, legal	53.50	1	Newman Catholic Dayc, scholarships	630.00	1			
Floyd County Sheriff, serve notice	67.00	1	NIVC Services Inc, printing	54.56	1			
Folkmanis Inc, supplies	214.16	1	Nora Springs Ambulan, equip	4680.00	1			
Force America Distri, parts	2597.33	1	Nora Springs Ambulan, tax/fee disburse	1581.70	1			
Forestry Suppliers I, parts	1511.63	1	Nora Springs Fire De, equip	555.00	1			
Franklin County Publ, tax/fee disburse	289.66	1	North Central Mechan, repair	458.50	1			
			North Iowa Community, purch serv	9678.34	1			
			North Iowa Media Gro, publication	1033.75	1			
			North Iowa Reporting, legal	325.00	1			