CLAIMS March 20, 2018 Cerro Gordo County

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| Absolute Waste Remov, panit disp, 553.0 I 2 Accurate Analytical, lab tests. 222.00 I Ahlers & Cooney PC, lebor relations 540.00 2 Arlgas USA LLC, repair 327.24 2 Alliant Energy, utilities 6807.07 8 Alpha Media LLC, public ed 495.00 I Aramark, custodial 121.40 I Arnold Motor Supply, equip 15.99 I Arnold Motor Supply, sparts 33.65 I Arnold Motor Supply, sparts 33.06 I Bahnsen, Thomas, twp officer 8.72 I Barfs Auto Body, parts 30.00 I Bashnsen, Thomas, twp officer 8.72 I Barfs Auto Body, parts 30.00 I Bashsen, Thomas, twp officer 9.20 I Bauer, Lisa, uniforms 50.00 I Best Buddies lowa, contribution 500.00 I Best Buddies lowa, contribution 500.00 I Bob Barker Company I, clothdry goods 11.97 Bolton & Menk Inc, consult 1277.50 I Bolton & Menk Inc, consult 1277.50 I Bolton & Menk Inc, consult 1277.50 I Bolton & Menk Inc, parts 1277.50 I Bolton & M | A + Restaurant Suppl, equip | 1344.00 1 |
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| Electronic Specialti, repair | | 1 |
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| Fareway Stores Inc, food/provisions | | 1 |
| Fareway Stores Inc, supplies | | 1 |
| Fastenal Company, parts | | 1 |
| First National Bank, mailing First National Bank, telephone | | 1 |
| Floyd & Leonard Elec, parts | 2 97 | i |
| Floyd County Sheriff, legal | 103.00 | i |
| Franklin Rec, utilities | | i |
| Fred Pryor Seminars, training | 179.00 | 1 |
| Frontier Communicati, telephone | 577.31 | 2 |
| Garner Comm School P, scholarships | 150.00 | 1 |
| Goodnature Work Stop, uniforms | | 1 |
| Goodwin Law Office P, consult | | 1 |
| Gov't Finance Office, dues | | 1 |
| Graham Tire Co, repair | | i |
| Green Canopy Inc, sanit disp | | i |
| Grindr LLC, advertising | 9000.00 | i |
| Groh, Jessica, meals/mileage | 176.58 | 1 |
| Hamiel, Tyrel, meals/mileage | | 1 |
| Hancock County Oil C, fuels | | 1 |
| Harrison Truck Cente, parts | | 1 |
| Health Works, lab tests | | 1 |
| Health Works, med exam | | 3 |
| HEALTHCAREfirst, repair Healthy Harvest of N, contribution | | 1 |
| Heartland Paper Comp, supplies | | 1 |
| Hemann, Krista, meals/mileage | | i |
| Hinrichs, Gene, twp officer | | i |
| Hogan Bremer Colonia, funeral | .1000.00 | 1 |
| House of Sports, parts | 109.66 | 1 |
| Huber Supply Co Inc, chem/gases | | 1 |
| Huber Supply Co Inc, equip | | 1 |
| Huber Supply Co Inc, repair | 46.70 | 1 |
| Huber Supply Co Inc, supplies | 05.62 | 1 |
| IA State Sheriffs &, training | | i |
| Interstate Motor Tru, parts | 1009.48 | i |
| Interstate Motor Tru, repair | | 1 |
| lowa DNR Forestry Bu, training | | 2 |
| lowa DOT Office of V, freight | | 2 |
| lowa Law Enforcement, training | | 1 |
| lowa Prison Industri, supplies | | 1 |
| lowa Public Health A, dueslowa Public Health A, training | 217.00 | 1 |
| IOWWA, training | 215.00 | ī |
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| IP Pathways LLC, software | .9989.00 | |
| IP Pathways LLC, softwareISACA District II Au, dues | 20.00 | 1 |
| IP Pathways LLC, software | 20.00 131.70 | 1 |
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| IP Pathways LLC, software SACA District II Au, dues J & J Machining Weld, parts JCL Solutions, supplies Johansen Welding, bridge Johansen Welding, repair | 20.00 131.70 447.50 240.00 290.00 | 1 2 1 1 |
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| Menards, telephone | 59.99 | |
|---|--|--|
| Mercy Medical Center, lab tests | 3372.00 | |
| Meservey Public Libr, contribution | 10.60 | |
| Mid-America Publishi, publication | 85.55 | |
| MidAmerican Energy C, utilities | 1017.16 | |
| Midwest AcuTech LLC, data line | 755.00 | |
| Midwest AcuTech LLC, repair | 321.75 | |
| Miller, Carolyn M, legal | . 106.98 11.00 | |
| Moonlight Floor & Ma, custodial | 1898.00 | |
| Motorola Solutions, repair 1 | 4667.30 | |
| MSC Industrial Suppl, equip | 18.47 | |
| MSC Industrial Suppl, partsMSC Industrial Suppl, supplies | 37.46 | |
| MyFleetCenter.com, repair | 1/b.45 18 57 | |
| NAPA Auto Parts, parts | 24 66 | |
| NAPA Auto Parts, repair | | |
| Newman Catholic Dayc, scholarships | | |
| NIACOG Housing Trust, contribution | 1250.00 | |
| NIVC Services Inc, custodial | 383.18 | |
| North Iowa Area Coun, contribution | | |
| North Iowa Area Coun, freight North Iowa Broadcast, public ed | 606.00 | |
| North Iowa Electric, purch serv | 1695.65 | |
| North Iowa Juvenile, foster care | 3750.00 | |
| North Iowa Juvenile, foster careNorth Iowa Media Gro, brd proceed | 888.13 | |
| North Iowa Media Gro, public ed | | |
| North Iowa Media Gro, publication | 460.91 | |
| North Iowa Media Gro, serve notice North Iowa Reporting, legal | | |
| Northern Iowa Therap, purch serv | 3145.00 | |
| Northern Lights Home, contribution | | |
| Northrup, Shanna, meals/mileage | 89.38 | |
| Northrup, Tara, meals/mileage | | |
| Office Depot, supplies | | |
| Office Elements, printing Office Elements, supplies | 89.60 | |
| Omnitel Communicatio, telephone | 290.01 575.08 | |
| One Vision, purch serv | | |
| Overhead Door Co of, equip | | |
| Overhead Door Co of, repair | 1410.00 | |
| Pappajohn Shriver Ei, legal | 228.00 | |
| Pathology Associates, autopsies | 7500.00 | |
| Pathology Associates, med examiner Petro-Blend Corp, lubricants | 508.45 | |
| Petro-Blend Corp, parts | 500.43 598 84 | |
| · out o Diona corp, parto | | |
| Pfizer Inc. medicine | 1704.02 | |
| | 720.00 | |
| Pheasants Forever, fertilizer/seed | 720.00 186.00 | |
| Pheasants Forever, fertilizer/seed | 720.00 186.00 160.00 | |
| Pheasants Forever, fertilizer/seed | 720.00 186.00 160.00 137.82 | |
| Pheasants Forever, fertilizer/seed | 720.00 186.00 160.00 137.82 9.98 | |
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| UnityPoint Clinic, lab tests | |
| US Cellular, telephone | |
| Ventura Public Libra, contribution | |
| Verizon Wireless, judgement, fine | |
| Verizon Wireless, Judgement, line | |
| VISA, IT Hardware | |
| | |
| VISA, judgement, fine | |
| VISA, mailing | |
| VISA, software | |
| VISA, supplies | |
| Visit Mason City Inc, contribution | |
| VonEhwegen, Todd, supplies | |
| VonEhwegen, Todd, training | |
| Walmart Community, food/provisions | |
| Walmart Community, purch serv | |
| Walmart Community, supplies | |
| Ward, Melissa, meals/mileage | |
| Waste Management, purch serv | |
| Waste Management, sanit disp | |
| Wellmark Blue Cross, purch serv | 110000.00 2 |
| West Fork Comm Schoo, scholarships | |
| West Payment Center, data proc | |
| WEX Bank, fuels | |
| Willemsen, Jodi, meals/mileage | |
| Windstream Iowa-Comm, data line | |
| Winnebago Coop Telec, telephone | |
| Wright Co Sheriff, serve notice | |
| Wright Materials Inc, sand | |
| Ziegler Inc, parts | |
| Ziegler Inc, parts | |
| | |
| Ziegler, Rose M, meals/mileage | |
| Zimmerman, Angela, meals/mileage | |
| GRAND TOTAL: | 5/2,150.46 |