

CLAIMS
July 11, 2017
Cerro Gordo County

Absolute Waste Remov, purch serv.....	163.76	1	Clear Lake Ind Telep, telephone.....	1174.63	2	purch serv.....	35812.40	1
Absolute Waste Remov, sanit disp.....	316.09	1	Clear Lake Mirror Re, brd proceed.....	787.91	3	Hogan Bremer Colonia, funeral.....	2000.00	2
Accurate Analytical, lab tests.....	147.50	2	Clear Lake Sanitary, utilities.....	76.17	1	Hosmer Toyota, equip.....	516.94	2
Ace Professional Cle, purch serv.....	250.00	1	Connections Inc, purch serv.....	673.28	1	Hosmer Toyota, repair.....	157.50	1
Ahlers & Cooney PC, labor relations.....	270.00	1	Consolidated Energy, fuels.....	2939.29	2	House of Sports, parts.....	423.26	1
Ahlers & Cooney PC, legal.....	1390.00	2	Cook Co Sheriff's Of, serve notice.....	60.00	1	Huber Supply Co Inc, equip.....	101.71	2
Alliant Energy, utilities.....	3097.01	9	Cott Systems Inc, data proc.....	110.00	1	Huber Supply Co Inc, med equip.....	21.40	1
Aramark, custodial.....	162.31	1	Crazy Minnow Co, supplies.....	18.00	1	Hy-Vee Accounts Rece, food/provisions.....	241.81	2
Arnold Motor Supply, lubricants.....	70.09	1	Crimmings, Karen, meals/mileage.....	330.60	1	IACCVSO, dues.....	50.00	1
Arnold Motor Supply, parts.....	525.54	1	Crop Production Serv, chem/gases.....	1998.51	1	ICIT, dues.....	50.00	1
Ashley Inn, rent.....	716.00	1	Culligan, utilities.....	56.65	1	Imagetek Inc, repair.....	7837.94	5
Auto-Owners Insuranc, insurance.....	308.00	1	Custom Auto Builders, repair.....	80.00	1	Imagetek Inc, software.....	7175.95	2
AVAYA Inc, data line.....	920.01	1	D & D Sales Inc, uniforms.....	69.00	1	IMWCA, insurance.....	34483.00	1
Bauer Built Tires In, repair.....	200.00	1	Daley's Plumbing & H, repair.....	1050.60	1	Institute of IA Cert, training.....	900.00	1
Bauer Built Tires In, tires/tubes.....	49.90	1	Des Moines County Sh, serve notice.....	22.48	1	Interstate Motor Tru, parts.....	685.81	1
Billion Ford of Clea, equip.....	88599.00	1	Des Moines Register, mag/books.....	20.00	1	Iowa County Attorney, software.....	11440.00	1
Birch Communications, telephone.....	169.24	1	Determan Investments, rent.....	27790.16	3	Iowa County Attorney, training.....	1300.00	1
Bjorklund, Bethany, meals/mileage.....	159.64	1	Diamond Mowers Inc, parts.....	524.01	1	Iowa Department of J, judgement, fine.....	525.20	1
Black Hawk County Sh, serve notice.....	21.06	1	Diamond Vogel Paint, wood.....	253.51	1	Iowa e-Health, data proc.....	500.00	1
Blazek Electric Inc, repair.....	307.94	1	Digital Health Depar, repair.....	2520.00	1	Iowa Law Enforcement, training.....	1440.00	1
BMC Aggregates LC, granular.....	2929.49	1	Don's Truck Sales In, equip.....	450140.00	1	Iowa Prison Industri, repair.....	583.40	1
Bob Barker Company I, cloth/dry goods.....	473.75	1	Dunbar, Emily, meals/mileage.....	49.76	1	Iowa State Medical E, witness fees.....	900.00	1
Bob Barker Company I, equip.....	289.06	2	Edwards Brandt & Ass, insurance.....	3639.00	1	Iowa Workforce Devel, unemployment.....	66.52	2
Boedeker, John L, training.....	1379.38	1	Election Administrat, mag/books.....	219.00	1	IP Pathways LLC, software.....	27777.30	1
Bonner, James, meals/mileage.....	130.13	1	Electronic Engineeri, repair.....	96.00	1	IPAC, dues.....	2120.22	1
Brakke Implement, parts.....	1370.09	2	Electronic Engineeri, telephone.....	118.80	1	ISAC, dues.....	350.00	1
Brick and Tile LLC, online info.....	200.00	1	Elwood, Larry, supplies.....	690.00	1	ISAC, training.....	1220.00	3
Butler, Paul, supplies.....	235.39	1	EMC National Life Co, purch serv.....	769.40	1	ISACA Treasurer, training.....	175.00	1
C G Co Attorney, judgement, fine.....	525.20	1	Emersons at the Will, uniforms.....	15.75	1	ISCTA, training.....	300.00	1
C G Co Recorder, legal.....	64.00	1	Fareway Stores Inc, supplies.....	39.92	1	ItWorks Distributing, software.....	6389.00	1
Card Center, fuels.....	55.98	1	Fastenal Company, parts.....	32.30	1	J & J Machining Weld, culverts.....	234.16	1
Card Center, IT Hardware (not capitalized).....	144.00	1	Fiala Office Product, repair.....	189.00	1	JCF Properties LLC, rent.....	235.00	1
Card Center, parts.....	39.44	1	First Insurance Agen, insurance.....	252772.41	3	Johnson Tiling, tile lines.....	202.75	1
Card Center, supplies.....	42.06	1	First National Bank, meals/mileage.....	113.06	1	Jorgensen, Gina, meals/mileage.....	142.84	1
Caspers, Jon, zoning board.....	424.08	1	Floyd & Leonard Elec, equip.....	395.00	1	K & H Co-op Oil Co, fuels.....	13003.98	1
Cattail Products LTD, wood.....	582.10	1	Floyd & Leonard Elec, repair.....	42.90	1	Kelly, Mary, supplies.....	149.79	1
CBM Managed Services, food/provisions.....	11667.11	2	Frank Dunn Company, asphalt.....	789.00	1	Knudson, Denece R, repair.....	200.00	1
CDW Government, Inc, equip.....	144.00	1	Frontier Communicati, telephone.....	576.29	2	Kramer Ace Hardware, equip.....	50.98	1
CDW Government, Inc, repair.....	116.71	1	Ginapp, Lori, meals/mileage.....	23.33	1	Kramer Ace Hardware, parts.....	169.19	2
Central Iowa Detenti, foster care.....	2375.00	1	GlaxoSmithKline Phar, medicine.....	1558.40	1	Kramer Ace Hardware, supplies.....	100.49	2
Central Iowa Distrib, supplies.....	205.00	1	Glen's Tire Service, tires/tubes.....	24.76	1	Kramer Petersen Buil, building remodel.....	12873.55	1
CenturyLink, telephone.....	376.51	2	Goodnature Work Stop, uniforms.....	19.99	1	Larson Printing Comp, printing.....	1145.00	1
Charlie Brown Day Ca, scholarships.....	48.00	1	Goodwin Tucker Group, repair.....	1149.19	2	Laser Technology Inc, equip.....	2790.00	1
Chemsearch Inc, repair.....	1800.00	1	Graham Tire Co, repair.....	1483.29	3	Liberty Flag & Speci, supplies.....	44.75	1
Cintas Corporation #, supplies.....	170.96	1	Green Canopy Inc, sanit disp.....	1610.32	3	Mail Services LLC, mailing.....	1829.38	3
City of Mason City, utilities.....	777.72	4	Groh, Jessica, meals/mileage.....	140.17	1	Major Erickson Funer, funeral.....	1000.00	1
City of Meservey, account/audit/cleric.....	1200.00	1	Halder, Louis, supplies.....	118.56	1	Manatron Inc, software.....	1167.00	1
City of Swaledale, a ccount/audit/cleric.....	3300.00	1	Hardy, Russell, rent.....	400.00	1	Marco Inc, repair.....	48.23	1
City of Swaledale, mowing.....	185.00	1	Hardy, Russell, rent.....	300.00	1	Marco Inc, software.....	1516.49	2
Clausen Plumbing & H, repair.....	665.00	1	Harrison Truck Cente, parts.....	268.64	1	Marco Inc, printing.....	605.09	2
Clear Lake Ind Telep, data line.....	12.00	1	HEALTH for Life Foun, contribution.....	30000.00	1	Marco Inc, rent.....	579.93	2
Clear Lake Ind Telep, online info.....	2586.27	2	Heartland Asphalt In, asphalt.....	76163.92	3	Marco Inc, repair.....	153.32	1
			HM Life Insurance Co, purch serv.....			Martin Marietta Mate, culverts.....	140.27	1

supplies 1106.51 3
 McLaughlin, John,
 meals/mileage 161.40 1
 Mechanical Air Syste,
 repair 2002.55 3
 Mediacom, online info 421.80 2
 Mediacom, telephone 75.90 1
 Menards, equip 93.76 1
 Menards, parts 59.47 1
 Menards, signs 23.92 1
 Menards, supplies 63.95 2
 Merck Sharp & Dohme,
 medicine 824.27 1
 Meyer, Tomas, legal 897.00 1
 Mid Continent Contra,
 concrete 40023.20 1
 Mid-America Publishi,
 brd proceed 1464.61 1
 MidWest Wheel Compan,
 parts 954.56 1
 Moonlight Floor & Ma,
 custodial 1200.00 1
 Motorola Solutions, repair . 12116.80 1
 Murphy Tractor & Equ,
 equip 272900.00 1
 NAPA Auto Parts, equip 149.99 1
 NAPA Auto Parts, parts 57.36 1
 Naumann, Danielle,
 meals/mileage 601.34 1
 North Central Distri, dues 625.00 2
 North Central Ia Reg,
 contribution 1000.00 1
 North Iowa Area Coun,
 contribution 68434.05 1
 North Iowa Area Coun,
 dues 3825.75 1
 North Iowa Broadcast,
 public ed 850.00 1
 North Iowa Family He,
 outpatient 4000.00 1
 North Iowa Media Gro,
 brd proceed 1401.54 1
 North Iowa Media Gro,
 publication 559.29 2
 North Iowa Media Gro,
 serve notice 494.59 1
 North Iowa Sand & Gr,
 asphalt 82.50 1
 Northrup, Shanna,
 meals/mileage 49.22 1
 Northrup, Tara,
 meals/mileage 78.11 1
 Nurses Service Organ,
 insurance 109.00 1
 Office Depot, supplies 169.96 1
 Office Elements, printing 31.22 1
 Office Elements, supplies 279.74 2
 Omnitel Communicatio,
 telephone 575.08 1
 Orkin Pest Control I,
 extermin 1140.48 1
 Orkin Pest Control I, repair . 1002.24 1
 Owens King Company,
 purch serv 134.40 1
 Pathology Associates,
 med examiner 2272.00 1
 Petersen Court Repor,
 legal 406.60 1
 Petro-Blend Corp,
 lubricants 920.95 1
 Petro-Blend Corp, parts 1062.28 1
 Pfizer Inc, medicine 1657.38 1
 Pictometry Internati,
 map maint 38567.51 2
 Pitney Bowes Inc, supplies 250.73 1
 Pitney Bowes Purchas,
 mailing 1008.50 1
 Popp Excavating,
 clear/grubb 4750.00 1
 Project FeederWatch,
 training 18.00 1
 PSI Printing Service,
 supplies 552.22 1
 Racom Corporation, rent 369.00 1
 RBM Consulting LLC,
 repair 13560.00 1
 RBM Consulting LLC,
 software 5000.00 1
 Reserve Account,
 mailing 200.00 1
 RICOH USA Inc,
 repair 611.80 1
 Rockmount Research &,
 repair 799.69 1
 Rockwell Coop Teleph,
 telephone 366.04 1
 Rottinghaus, Ben,
 tile lines 106.96 1
 RSM US LLP,

purch serv 15200.00 1
 RSM US LLP, consult 1020.00 1
 RSM US LLP, data proc 10445.81 1
 Sanofi Pasteur Inc,
 medicine 49.88 1
 Schukei Chevrolet In,
 repair 399.20 1
 Service Ltd Inc, mowing 873.90 1
 Servicemaster Of Mas,
 purch serv 190.00 1
 Shonka, Sandy,
 meals/mileage 37.12 1
 Shred Right, printing 36.40 1
 Shred Right, purch serv 41.60 1
 Smith, Jennifer,
 meals/mileage 197.95 1
 Society for Human Re,
 dues 199.00 1
 SolarWinds, software 9500.00 1
 Staples Business Adv,
 equip 52.22 1
 Staples Business Adv,
 printing 365.26 1
 Staples Business Adv,
 supplies 863.78 2
 Staples Credit Plan,
 furn 424.95 1
 Staples Credit Plan, IT
 Hardware (not capitalized) 169.97 1
 Stephen, Shirley,
 meals/mileage 77.58 1
 Sterling Solutions I,
 repair 750.00 1
 Stevens, Rebecca,
 meals/mileage 113.96 1
 Struchen, Sherry,
 meals/mileage 69.02 1
 Sunset Preschool,
 scholarships 600.00 1
 Super 8 Fort Dodge,
 meals/mileage 450.00 1
 TASC - Client Invoic,
 consult 1262.49 1
 TASC, purch serv 12278.72 2
 The Schneider Corpor,
 data proc 8700.00 1
 The Sidwell Company,
 software 999.00 1
 The Sidwell Company,
 training 240.00 1
 Thompson, Carla R,
 meals/mileage 37.45 1
 Thompson, Carla R,
 training 737.87 1
 Thrifty White Pharma,
 edicine 3387.25 1
 Tierney Properties, rent 650.00 1
 Tompkins Jr, Richard,
 legal 500.00 1
 Tractor Supply Credi,
 parts 162.05 1
 Tractor Supply Credi,
 supplies 219.91 2
 Troy Losee Construct,
 repair 6300.00 1
 TSP Court Reporting,
 legal 133.00 1
 Two B's Lawn Care In,
 mowing 772.00 1
 US Cellular, equip 82.89 1
 US Cellular, supplies 27.27 1
 US Cellular, telephone 564.62 3
 Vanguard Appraisals,
 appraisal 26041.50 1
 Verizon Wireless,
 telephone 963.44 4
 VISA, furn 53.36 1
 VISA, mailing 9.50 1
 VISA, software 183.34 1
 Vision Technology So,
 consult 13975.50 1
 VonEhwegen, Todd,
 supplies 80.21 1
 Waggoner & Wineinger, building
 remodel 2815.00 1
 Walkenhorst's, supplies 535.80 1
 Waste Management,
 purch serv 520.25 1
 Waste Management,
 sanit disp 602.27 1
 Watts, Chris,
 meals/mileage 270.71 1
 WebWise Solutions In,
 public ed 360.00 1
 Wellmark Blue Cross,
 purch serv 139408.93 3
 WEX Bank, fuels 4658.09 1
 Windstream Iowa-Comm,
 telephone 180.29 2

Winnebago Coop Telec,
 telephone 260.97 1
 Worth County Sheriff,
 serve notice 20.33 1
 Ziegler Inc, parts 159.30 1
 Ziegler, Rose M,
 meals/mileage 107.54 1
 Zimmerman, Angela,
 meals/mileage 86.14 1
 Zuercher Technologie,
 software 66490.90 1
 GRAND TOTAL: 2,017,093.79