

CLAIMS  
September 17, 2019  
Cerro Gordo County

ABC/PFI Legal Serv, serve notice.....	170.00	1	Federal Fire Equipme, purch serv.....	33.00	1	Mail Services LLC,, printing.....	441.54
Absolute Waste Remov, sanit disp.....	1094.92	5	Floyd & Leonard Elec, equip.....	64.29	1	1	
Accurate Analytical, lab tests.....	110.00	1	Floyd County Sheriff, serve notice.....	30.00	1	Major Erickson Funer, General Transportation.....	1000.00
Adams, Nalyssa, training.....	60.00	1	Force America Distri, parts.....	455.07	1	1000.00	1
Ahlers & Cooney PC, consult.....	7000.00	1	Forestry Suppliers I, supplies.....	358.00	1	Marco Inc,, printing.....	575.29
Ahlers & Cooney PC, labor relations.....	540.00	2	Francis Lauer, contribution.....	5000.00	1	Marco Inc,, rent.....	459.10
Ahlers & Cooney PC, legal.....	810.00	2	Fullerton Funeral Ho, General Transportation.....	719.00	1	Marco Technologies L, repair.....	158.67
Airgas USA LLC, repair.....	220.42	1	Galls LLC, equip.....	145.85	1	1	
All Star Pest Contro, extermin.....	90.00	1	Galls LLC, uniforms.....	430.65	1	Martin Marietta Mate, granular.....	95989.96
Alliant Energy, utilities.....	15671.86	8	Gerdes, Kelli, meals/mileage.....	113.56	1	95989.96	2
Alpha Media USA LLC,, public ed.....	495.00	1	Gerken, Tammy, meals/mileage.....	117.74	1	Mason City Family YM, freight.....	456.00
APWU Health Plan,, refund.....	271.80	1	GlaxoSmithKline Phar, medicine.....	27107.17	2	1	
Arnold Motor Supply, supplies.....	25.49	1	Glen's Tire Service, repair.....	260.95	1	Mason City Ford Chry, repair.....	41.94
Avery, Emily, meals/mileage.....	130.50	1	GlockStore,, supplies.....	1699.50	1	1	
Balance Studios Inc,, training.....	8750.00	1	Goodwin Law Office P, consult.....	545.75	1	Mason City Lumber Co, supplies.....	138.32
Bargen Inc,, asphalt.....	2992.50	1	Goodwin Tucker Group, repair.....	1925.63	1	138.32	1
Bauer Built Tires In, repair.....	1028.00	1	Graham Tire Co, repair.....	965.81	1	Mason City Lumber Co, wood.....	42.72
Bauer Built Tires In, tires/tubes.....	8217.80	1	Graham Tire Co,, repair.....	347.09	1	1	
Bidwell Industrial G, repair.....	93.69	1	Graham Tire Co,, tires/tubes.....	2077.71	1	Mason City Parks and, rent.....	132.00
Billion Ford of Clea, parts.....	74.87	1	Green Canopy Inc, sanit disp.....	140.00	1	1	
Black Hawk County Sh, legal.....	46.61	1	Green Canopy Inc, supplies.....	75.00	1	Mason City Senior Ac, contribution.....	1000.00
Blackhawk Sprinklers, repair.....	221.00	1	Hancock County Oil C, fuels.....	3551.01	1	1000.00	1
Blackmore Nursery In, ag/hortic.....	125.00	1	Health Works, med exam.....	173.00	1	Mason City Shopping, rent.....	15376.00
Blazek Electric Inc, purch serv.....	372.53	1	HEALTHCAREfirst,, repair.....	2137.58	1	1	
Blazek Electric Inc, repair.....	1503.18	2	Healthy Harvest of N, contribution.....	375.00	1	Mason City Youth Tas, contribution.....	1875.00
Bolton & Menk Inc,, tile lines.....	2428.00	1	Heartland Paper Comp, supplies.....	1849.16	2	1875.00	1
Brakke Implement, lubricants.....	447.68	1	Hemann, Krista, meals/mileage.....	107.88	1	McCaslin, Penny, meals/mileage.....	235.64
Brakke Implement, parts.....	112.29	1	Hirsch, Holly, meals/mileage.....	151.23	1	235.64	1
BSJ Investments, fuels.....	214.22	1	Hobby Lobby Inc, supplies.....	28.52	1	Menards, equip.....	196.18
C G Co Emergency Man, contribution.....	7350.75	1	Hodak, Mary, training.....	30.00	1	Menards, repair.....	99.59
C G Co Health Admini, purch serv.....	3184.51	1	Hogan Bremer Colonia, Transportation.....	553.00	1	Menards, signs.....	33.97
C G Co Sheriff, serve notice.....	70.22	2	Home Lumber & Builde, supplies.....	422.60	1	Menards, supplies.....	72.33
Capital One, meals/mileage.....	1080.01	1	Honda Financial Serv, equip.....	137.12	1	Mercy Health Service, supplies.....	107.81
Capital One, supplies.....	115.24	1	Huber Supply Co Inc, chem/gases.....	11.87	1	1	
Casey's,, fuels.....	18.00	1	Huber Supply Co Inc, repair.....	185.16	2	Meservey Public Libr, contribution.....	2454.75
CDW Government, Inc,, furn.....	274.30	1	ICIT, training.....	60.00	1	2454.75	1
Central Iowa Distrib, supplies.....	797.00	3	IMWCA, insurance.....	12287.00	1	MessageMedia USA Inc, software.....	300.00
CenturyLink, online info.....	79.70	1	Innovative Monitorin, repair.....	32.50	1	300.00	1
CenturyLink,, telephone.....	345.09	1	Internet Marketing P, public ed.....	75.00	1	Mid-America Publishi, brd proceed.....	1513.30
Charles City Foster, contribution.....	950.00	1	Interstate Batteries, parts.....	261.90	1	1513.30	2
Cintas Corporation #, repair.....	138.45	1	Interstate Motor Tru, parts.....	2108.98	1	Mid-America Publishi, public ed.....	438.50
Cintas Corporation #, supplies.....	111.08	1	Iowa County Attorney, training.....	225.00	1	1	
City of Clear Lake, chem/gases.....	15.12	1	Iowa One Call,, purch serv.....	72.40	1	MidAmerican Energy C, utilities.....	156.49
City of Clear Lake, contribution.....	15000.00	1	Iowa Prison Industri, posts.....	1860.10	1	1	
City of Clear Lake, utilities.....	43.03	1	Iowa State Universit, public ed.....	1800.00	1	Midwest AcuTech LLC, equip.....	2775.79
City of Mason City, contribution.....	24044.25	1	Iowa Workforce Devel, data proc.....	257.00	1	2775.79	1
City of Mason City, fuels.....	222.25	1	ISAC, training.....	140.00	1	Midwest AcuTech LLC, telephone.....	160.00
City of Mason City, repair.....	20.00	1	ISCTA, training.....	50.00	1	160.00	1
City of Mason City, utilities.....	51.43	1	J & M Lawn Care and, repair.....	197.52	1	Midwest Pipe Supply, equip.....	28.79
City of Rock Falls, sanit disp.....	144.00	1	1			1	
City of Rockwell, utilities.....	25.64	1	J. Laurenzo Specialt, repair.....	1162.00	1	Midwest Pipe Supply, flood/erosion control.....	320.00
City of Swaledale, chem/gases.....	21.60	1	1			320.00	1
City of Thornton, sanit disp.....	46.39	1	JCL Solutions, supplies.....	340.24	1	Mort's Water Company, refund.....	150.00
City of Thornton, utilities.....	98.66	2	Jensen Electric,, repair.....	180.40	1	150.00	1
Clear Lake Public Li, contribution.....	12089.50	1	Jim Hunt Electric LL, repair.....	985.28	1	NAPA Auto Parts, equip.....	44.99
Clear Lake Sanitary, water test.....	44.00	2	1			NAPA Auto Parts, parts.....	111.79
Cole Construction,, repair.....	1605.00	1	Kapalata, Laci, meals/mileage.....	140.36	2	Newegg Business Inc,, supplies.....	21.16
Community Kitchen Of, contribution.....	2000.00	1	2			1	
Conklin, Valerie, meals/mileage.....	15.66	1	KCMR Radio, advertising.....	85.00	1	NIACC Alumni Associa, contribution.....	1500.00
Connections Inc,, purch serv.....	644.35	1	1			1500.00	1
Consolidated Energy, fuels.....	4915.47	3	KCMR Radio, public ed.....	130.00	1	NIACOG Housing Trust, contribution.....	1250.00
Control Print Creati, advertising.....	480.00	1	1			1250.00	1
Control Print Creati, printing.....	40.00	1	Kinney Pioneer Museu, contribution.....	750.00	1	North American Banki, printing.....	36.47
Control Print Creati, public ed.....	838.00	2	1			1	
Counsel,, printing.....	228.00	1	Knudson, Denece R, repair.....	200.00	1	North Central Mechan, repair.....	4001.90
Counsel,, repair.....	182.66	1	1			4	
Courtyard By Marriot, meals/mileage.....	476.00	1	Kramer Ace Hardware, culverts.....	46.51	1	North Iowa Area Comm, contribution.....	1250.00
Craighton, Matthew, training.....	60.00	1	1			1250.00	1
Crazy Minnow Co,, supplies.....	25.50	1	Kramer Ace Hardware, parts.....	17.09	1	North Iowa Area Coun, freight.....	120.00
Crisis Intervention, contribution.....	1250.00	1	1			1	
Crysteel Truck Equip, parts.....	483.92	1	Kramer Ace Hardware, tile lines.....	35.94	1	North Iowa Broadcast, judgement, fine.....	100.00
Culligan, repair.....	206.10	1	1			100.00	1
Culligan, utilities.....	58.60	1	KXLt Rochester,, public ed.....	620.00	1	North Iowa Broadcast, public ed.....	1000.00
D & D Sales Inc, printing.....	60.00	1	1			1000.00	1
D & D Sales Inc, public ed.....	292.50	1	LabSource Inc, supplies.....	531.65	1	North Iowa Cleaning, custodial.....	2695.00
D & D Sales Inc, purch serv.....	1491.00	1	1			1	
DeVries, Alyse, meals/mileage.....	16.24	1	Language Line Servic, purch serv.....	30.00	1	North Iowa Community, contribution.....	625.00
Diamond Vogel Paint, supplies.....	47.06	1	1			625.00	1
Diamond Vogel Paint, wood.....	89.25	1	Larson Printing Comp, printing.....	527.65	3	North Iowa Community, purch serv.....	3042.16
Elbermaw, Lori, training.....	30.00	1	1			3042.16	1
Elderbridge Agency O, contribution.....	30960.00	1	Lary Elwood Concret, repair.....	4200.00	1	North Iowa Media Gro, brd proceed.....	686.06
Ellsworth Community, purch serv.....	5.00	1	1			686.06	1
Exceptional Persons, purch serv.....	3708.40	1	LEAF, supplies.....	100.91	1	North Iowa Media Gro, public ed.....	324.00
Family Connections,, purch serv.....	18413.62	1	1			324.00	1
Fastenal Company, culverts.....	101.07	1	LeDoux Signs Inc,, advertising.....	95.00	1	North Iowa Media Gro, publication.....	200.07
Fastenal Company, parts.....	116.94	1	1			200.07	1
Fastenal Company, wood.....	36.30	1	Lemke, Paula, meals/mileage.....	250.56	1	Northern Iowa Therap, purch serv.....	1105.00
Federal Express Co, mailing.....	42.08	1	1			1105.00	1
			Losen, Lisa, meals/mileage.....	13.34	1	Northern Lights Home, contribution.....	625.00
			1			625.00	1
			Mail Services LLC,, mailing.....	3740.55	4	Northrup, Shanna, meals/mileage.....	63.80
						63.80	1

Northrup, Tara, meals/mileage..... 120.06  
 1  
 NRC Health, purch serv..... 3095.27  
 1  
 NuWay-K&H Co-op, fuels..... 15240.62  
 1  
 O'Reilly Automotive, repair..... 19.98 1  
 Office Depot, supplies..... 508.74 1  
 Office Elements, printing.....586.59 2  
 One Vision, purch serv..... 3971.10 1  
 OneNeck IT Solutions, consult.....  
 1008.00 1  
 Ostermeier, Chelsey, meals/mileage.....  
 55.68 1  
 Petro-Blend Corp, lubricants..... 728.00  
 1  
 PPG Architectural Fi, clean/paint..... 59.62  
 1  
 Productivity Plus Ac, parts..... 1322.33  
 1  
 Reptile & Amphibian, training..... 410.00  
 1  
 Retired Senior Volun, contribution.....  
 1500.00 1  
 RICOH USA Inc, repair..... 142.15 1  
 Ries Tiling, repair.....667.26 1  
 Rite Way Lawn Servic, ag/hortic.....850.00  
 1  
 Rockwell Public Libr, contribution.....  
 5282.50 1  
 Roto Rooter Sewer &, repair..... 150.00  
 1  
 RSM US LLP, consult..... 4706.00  
 3  
 RSM US LLP, equip..... 109.52 1  
 RSM US LLP, purch serv..... 812.00  
 1  
 Sanofi Pasteur Inc,, medicine.....7371.79  
 1  
 Secretary of State, dues..... 30.00 1  
 Sherwin Williams Co, supplies..... 223.77  
 1  
 Shopko Eyecare Cente, supplies.....  
 493.24 1  
 Short Elliott Hendri, consult..... 2585.22  
 2  
 Smith, Jennifer, meals/mileage..... 185.02  
 1  
 Staples Business Adv, equip..... 156.66  
 1  
 Staples Business Adv, printing..... 432.58  
 1  
 Staples Business Adv, supplies..... 279.85  
 1  
 State Hygienic Labor, lab tests..... 1692.00  
 1  
 Stecker, Barry, chem/gases.....10.00  
 1  
 Stellar Truck & Trai, parts..... 1967.17 1  
 Stephen, Shirley, meals/mileage..... 65.54  
 1  
 Stevens, Rebecca,  
 meals/mileage.....150.22 1  
 Stiles, Jay, witness fees.....273.60 1  
 Stonecypher, Jessica, meals/mileage.....  
 89.32 1  
 Struchen, Sherry,  
 meals/mileage.....127.60 1  
 Summit Food Service, food/provisions.....  
 9449.93 1  
 Super 8 Mason City, purch  
 serv.....1310.40 1  
 Swaledale Public Lib, contribution.....  
 1971.25 1  
 Sweeney Court Report, legal..... 67.50  
 1  
 Taylor Studios Inc, training..... 36528.00  
 1  
 The Shredder, purch serv..... 40.00  
 1  
 Thornton Public Libr, contribution.....  
 3086.75 1  
 Thrifty White Pharma,  
 medicine.....4042.57 1  
 Thrifty White Pharma, supplies..... 34.58  
 1  
 Tiger Connect, software..... 2544.00  
 1  
 Toyota Financial Ser, equip..... 360.89  
 2  
 Tractor Supply Credi, equip..... 114.99  
 1  
 Tractor Supply Credi, parts..... 20.23 1

Tractor Supply Credi, supplies..... 61.97  
 1  
 Tractor Supply Credi, tires/tubes..... 14.99  
 1  
 Twin Creek Taxidermy,  
 supplies.....1400.00 1  
 Two B's Lawn Care In, mowing.....  
 616.00 1  
 US Cellular, telephone..... 604.70 2  
 Ventura Public Libra, contribution.....  
 4727.00 1  
 Verizon Wireless, equip..... 839.97 1  
 Verizon Wireless, judgement, fine..... 42.83  
 1  
 Verizon Wireless, telephone..... 3229.71  
 5  
 VISA,, election supp..... 313.38 1  
 VISA,, equip.....583.05 1  
 VISA,, food/provisions..... 109.87 1  
 VISA,, mailing..... 35.80 1  
 VISA,, meals/mileage..... 2961.75 1  
 VISA,, paint.....104.24 1  
 VISA,, public ed..... 455.15 2  
 VISA,, purch serv.....1342.68 1  
 VISA,, software..... 313.12 1  
 VISA,, supplies..... 786.71 3  
 VISA,, telephone..... 13.90 1  
 VISA,, training..... 405.00 1  
 Visit Mason City Inc, contribution..... 5550.00  
 1  
 Volusia County Sheri, serve notice..... 40.00  
 1  
 VonEhwegen, Todd, training.....30.00  
 1  
 Wellmark Blue Cross, purch serv.....  
 60500.00 1  
 West Payment Center, data  
 proc.....1236.49 1  
 WEX Bank,, fuels..... 3525.45 6  
 Wicks Construction I, concrete.....  
 83351.81 1  
 Willemsen, Jodi, meals/mileage.....  
 465.69 1  
 Windstream Iowa-Comm,  
 telephone.....185.66 2  
 Young, Dana, secretary..... 600.00 1  
 Ziegler Inc, parts..... 80.25 1  
 Ziegler Inc, repair.....126.58 1  
 Ziegler Inc, supplies..... 24.90 1  
 Ziegler, Rose M, meals/mileage.....  
 100.34 1  
 Zimmerman, Angela,  
 meals/mileage.....38.28 1  
 GRAND TOTAL: 712,613.43