

CLAIMS  
May 29, 2018  
Cerro Gordo County

Accurate Analytical, lab tests.....	143.00	1	Floyd & Leonard Elec, repair.....	146.08	1	Noppadol Paothong Ph, training.....	806.64	1
Aging Service Coalit, dues.....	30.00	1	Floyd County Public, tax/fee disburse.....	709.61	1	North American Banki, printing.....	36.87	1
Ahlers & Cooney PC, labor relations.....	270.00	1	Floyd County Sheriff, serve notice.....	46.50	1	North Central Mechan, repair.....	1764.04	1
Airgas USA LLC, supplies.....	12.86	1	Forestry Suppliers I, parts.....	1038.95	1	North Iowa Area Coun, contribution.....	8931.00	1
All Pro Pest Control, purch serv.....	450.00	1	Francis Lauer, foster care.....	4011.90	1	North Iowa Community, purch serv.....	6331.16	1
Alliant Energy, rent.....	1057.57	1	Franklin County Publ, tax/fee disburse.....	2279.66	1	North Iowa Media Gro, freight.....	14.34	1
Alliant Energy, utilities.....	8525.10	8	Franklin General Hos, tax/fee disburse.....	396.88	1	North Iowa Media Gro, publication.....	6.92	1
Altec Industries Inc, parts.....	761.64	1	Franklin Rec, utilities.....	50.50	1	North Iowa Reporting, legal.....	268.25	1
Amazon LLC, equip.....	680.86	1	Frontier Communicati, telephone.....	118.32	2	O B's Plumbing & Hea, purch serv.....	75.00	1
Amazon LLC, supplies.....	118.85	1	Galls LLC, uniforms.....	777.31	2	Office Elements, printing.....	309.74	2
Atracredit Masterca, equip.....	199.32	1	Gardes, Kelli, repair.....	34.98	1	Office Elements, repair.....	306.16	1
Atracredit Masterca, food/provisions.....	107.25	1	Gildner Family Livin, rent.....	400.00	2	Office Elements, supplies.....	1585.46	5
Atracredit Masterca, legal.....	26.70	1	GlaxoSmithKline Phar, medicine.....	599.00	1	One Vision, custodial.....	171.60	1
Atracredit Masterca, meals/mileage.....	1114.45	2	Goodnature Work Stop, uniforms.....	92.42	1	One Vision, purch serv.....	2488.20	1
Atracredit Masterca, printing.....	107.99	1	Gracious Estates Off, rent.....	227.00	1	Papouchis, Ann, freight.....	125.00	1
Atracredit Masterca, public ed.....	149.00	1	Graham Tire Co, repair.....	179.06	2	Pappajohn Shriver Ei, legal.....	3346.49	1
Atracredit Masterca, purch serv.....	40.00	1	Graham Tire Co, tires/tubes.....	670.51	1	Pathology Associates, autopsies.....	6000.00	1
Atracredit Masterca, supplies.....	355.86	1	Green Canopy Inc, sanit disp.....	304.00	1	Pathology Associates, med examiner.....	2272.00	1
Atracredit Masterca, telephone.....	622.73	1	Greenbelt Home Care, tax/fee disburse.....	4963.20	1	Perrin, Cortney, meals/mileage.....	66.78	1
Atracredit Masterca, training.....	99.90	1	GRP & Associates Inc, sanit disp.....	51.00	1	Petro-Blend Corp, parts.....	134.75	1
Bartz, Isaac, supplies.....	30.00	1	Guetzko, Dave, board review.....	1250.00	1	Plastic Recycling of, supplies.....	391.00	1
Bauer Built Tires In, repair.....	152.00	2	Hancock County Healt, tax/fee disburse.....	8048.57	1	Powerplan, parts.....	404.07	1
Bauer Built Tires In, tires/tubes.....	992.70	1	Harrison Truck Cente, parts.....	188.24	1	Powerplan, repair.....	1040.60	1
Baxter, Cody, supplies.....	104.84	1	Harrison Truck Cente, repair.....	596.75	1	PPG Architectural Fi, clean/paint.....	15.17	1
Bennett, Kathryn, board review.....	123.63	2	Hawkeye Auto Body, repair.....	500.00	1	Prairie Energy Coope, utilities.....	19.50	1
Bennett, Kathryn, supplies.....	13.25	1	Health Works, med exam.....	1635.00	3	PSI Printing Service, furn.....	224.39	1
Billion Ford of Clea, lubricants.....	87.74	1	Heartland Asphalt In, asphalt.....	204.70	1	PSI Printing Service, printing.....	74.05	1
Black Hawk County Sh, serve notice.....	72.12	1	Heiny McManigal Duff, publication.....	5784.04	3	PSI Printing Service, supplies.....	552.49	1
Blazek Electric Inc, repair.....	60.00	1	Honda Financial Serv, equip.....	137.12	1	RBM Consulting LLC, data proc.....	1925.00	1
Brakke Implement, parts.....	51.44	1	Horvath, Mary, election official.....	76.00	1	Reliance Standard Li, purch serv.....	3872.60	1
Briggs Healthcare/He, supplies.....	356.00	1	House of Sports, parts.....	153.39	1	RICOH USA Inc, rent.....	624.00	1
Brownells Inc, supplies.....	793.73	2	Hy-Vee Accounts Rece, food/provisions.....	336.72	1	RSM US LLP, consult.....	796.00	1
BSJ Investments, fuels.....	295.11	1	ICIT, training.....	225.00	1	Schukei Chevrolet In, repair.....	547.52	1
Butler County Public, tax/fee disburse.....	1557.98	1	Institute of IA Cert, training.....	220.00	1	SEAT, dues.....	150.00	1
C G Co Health Admini, purch serv.....	1727.86	1	Intestate Motor Tru, repair.....	2705.54	1	Secretary of State, printing.....	60.00	1
C G Co Sheriff, secret invest.....	40.00	1	Iowa One Call, purch serv.....	92.80	1	Shiple, Danielle, meals/mileage.....	231.08	1
C G Co Treasurer, assessment.....	6237.00	2	Iowa State Medical E, witness fees.....	225.00	1	Smith, Samantha, training.....	2934.57	1
Cabela's Inc, uniforms.....	282.88	1	J & J Machining Weld, parts.....	12.67	1	Staples Business Adv, printing.....	565.11	1
CBM Managed Services, food/provisions.....	10231.48	2	J & J Machining Weld, repair.....	382.50	1	Staples Credit Plan, supplies.....	555.65	4
CDW Government, Inc, repair.....	167.09	1	JCL Solutions, supplies.....	497.12	1	Stevens, Rebecca, meals/mileage.....	104.64	1
CDW Government, Inc, software.....	5190.65	1	Johansen Welding, repair.....	285.00	2	Sugar Plum Preschool, scholarships.....	238.00	1
CDW Government, Inc, supplies.....	461.94	1	K & H Co-op Oil Co, fuels.....	105.18	3	Sunset Preschool, scholarships.....	100.00	1
Central Iowa Distrib, supplies.....	228.80	2	Kirchgatter, Rebecca, meals/mileage.....	37.82	1	Super 8 Mason City, purch serv.....	260.00	1
Central Services Fun, telephone.....	617.54	8	Knorr Electric Inc, repair.....	150.00	1	Superior Lumber Inc, parts.....	31.01	1
CenturyLink, online info.....	6843.20	1	Kossuth Emer Prepare, tax/fee disburse.....	4542.79	1	Swinton, Andrew, meals/mileage.....	114.43	1
CenturyLink, telephone.....	789.64	1	Kramer Ace Hardware, equip.....	95.96	1	TASC, purch serv.....	10729.46	1
CenturyLink, telephone.....	320.85	3	Kramer Ace Hardware, utilities.....	26.99	1	Taylor Studios Inc, training.....	8160.00	1
Charlie Brown Day Ca, scholarships.....	145.00	1	Larson Printing Comp, printing.....	974.00	3	The Sidwell Company, map maint.....	4582.50	1
Chickasaw Co Emer Mn, tax/fee disburse.....	1472.92	1	LEAF LLC, supplies.....	100.91	1	Tierney Properties, rent.....	3562.50	1
Chickasaw Co Public, tax/fee disburse.....	2511.45	1	LeDoux Signs Inc, repair.....	50.00	1	TimeClock Plus, consult.....	1194.00	1
Cintas Corporation #, repair.....	116.82	1	Legler, Ann Marie, meals/mileage.....	119.90	1	Titan Pro SCI Inc, fertilizer/seed.....	255.84	1
Cintas Corporation #, supplies.....	278.65	2	Liska, Tiffany, meals/mileage.....	1415.70	1	Tony's Tire Service, repair.....	350.00	1
City Laundering Co, supplies.....	273.64	2	Long Road Properties, rent.....	250.00	1	Toyota Financial Ser, equip.....	1413.89	7
City of Mason City, animal control.....	675.00	1	Lmail House Inc, printing.....	60.19	1	Transamerica Employe, purch serv.....	1103.06	1
City of Mason City, utilities.....	257.43	2	Mail Services LLC, mailing.....	2050.13	5	TSP Court Reporting, legal.....	182.00	1
Clear Choice Constru, freight.....	6675.00	1	Major Erickson Funer, funeral.....	1000.00	1	Tugs Daycare, scholarships.....	860.00	1
Clear Lake Bank & Tr, contribution.....	23607.81	1	Manson, Cameron, equip.....	25.65	1	Tuttle, Michelle, meals/mileage.....	97.55	1
Clear Lake Ind Telep, telephone.....	43.64	1	Marco Inc, software.....	15436.40	1	US Cellular, repair.....	1407.45	1
Compass Expediting I, serve notice.....	35.00	1	Marco Inc, printing.....	472.46	1	Vanguard Appraisals, Computer Software.....	1220.00	2
Complete Auto Repair, repair.....	134.11	1	Marco Inc, rent.....	399.97	2	Verizon Wireless, judgement, fine.....	50.13	1
Consolidated Energy, fuels.....	2791.53	3	Marco Inc, supplies.....	323.85	2	Verizon Wireless, telephone.....	2643.61	3
Control Print Creati, printing.....	3009.65	1	Marco Technologies L, rent.....	261.60	1	VISA, equip.....	123.16	1
Cook Appraisal LLC, legal.....	4000.00	1	Martin Brothers Dist, food/provisions.....	35.98	1	VISA, food/provisions.....	54.95	1
Cost Advisory Servic, account/audit/cleric.....	6100.00	1	Martin Marietta Mate, blading.....	176.64	1	VISA, mailing.....	50.00	1
Cott Systems Inc, data proc.....	110.00	1	Mason City Fire and, ambulance.....	500.00	1	VISA, supplies.....	228.20	1
Counsel, repair.....	116.93	1	Mason City Public Ut, utilities.....	1182.96	2	Visit Mason City Inc, public ed.....	110.00	1
Crazy Minnow Co, supplies.....	12.00	1	Mason City Red Power, contribution.....	30546.00	1	Walkenhorst's, repair.....	452.50	1
D & D Sales Inc, printing.....	128.40	1	Mathre, Mark, meals/mileage.....	110.08	1	Waste Management, purch serv.....	239.24	1
D & D Sales Inc, supplies.....	56.00	1	McCaslin, Penny, food/provisions.....	20.99	1	Wellmark Blue Cross, purch serv.....	110000.00	2
Daley's Plumbing & H, repair.....	868.01	1	McCaslin, Penny, meals/mileage.....	106.60	1	West Fork Comm Schoo, scholarships.....	75.00	1
Dave Adams Construct, building remodel.....	791.00	1	McKesson Medical-Sur, supplies.....	197.85	2	West Hancock Comm Pr, scholarships.....	50.00	1
Deaf Services Unlimi, legal.....	2441.57	1	Mechem, Ray, board review.....	1250.00	1	West Payment Center, data proc.....	1095.65	1
Delta Dental of Iowa, insurance.....	6954.38	1	Mediacom, supplies.....	266.67	1	West Payment Center, mag/books.....	141.00	1
Des Moines Register, mag/books.....	20.00	1	Menards, culverts.....	65.66	1	WHKS & Co Inc, consult.....	13857.28	1
Determan Electric Co, repair.....	603.90	1	Menards, election supp.....	33.99	1	Windstream Iowa-Comm, data line.....	45.15	1
Determan Electric Co, supplies.....	67.00	1	Menards, equip.....	86.91	2	Windstream Iowa-Comm, telephone.....	183.61	2
Diamond Vogel Paint, wood.....	86.36	1	Menards, supplies.....	64.33	1	Winnebago Co Public, tax/fee disburse.....	188.87	1
Dirksen, Riley, meals/mileage.....	152.60	1	Merck Sharp & Dohme, medicine.....	2846.29	1	Winnebago County She, legal.....	23.50	1
Doctors Foster and S, supplies.....	74.80	1	MessageMedia USA Inc, rent.....	150.61	1	WKB Holding Co LLC, rent.....	200.00	1
Electronic Engineeri, equip.....	7876.93	1	Mid Iowa Sales, repair.....	242.33	1	Worth Co Public Healt, tax/fee disburse.....	1372.41	1
Electronic Engineeri, repair.....	21775.00	2	Mid-America Publishi, publication.....	7.78	1	Worth County Sheriff, legal.....	100.40	1
Exceptional Persons, purch serv.....	4382.49	1	Midwest Pipe Supply, pipe.....	6950.20	1	Wright County Public, tax/fee disburse.....	5877.39	1
Family Connections, purch serv.....	30680.53	1	Midwest Pipe Supply, tile lines.....	158.00	1	Wright, Patricia J, meals/mileage.....	367.02	1
Fareway Stores Inc, supplies.....	31.50	1	Mitchell Co Emer Ser, tax/fee disburse.....	188.52	1	Ziegler Inc, lubricants.....	163.20	1
Fastenal Company, parts.....	59.16	1	Mitchell Co Regional, tax/fee disburse.....	958.17	1	Ziegler Inc, parts.....	622.02	1
Fastenal Company, wood.....	10.99	1	Mitchell County Home, tax/fee disburse.....	611.53	1	Ziegler Inc, repair.....	968.00	1
Federal Express Co, mailing.....	109.22	1	Mitel Cloud Services, telephone.....	138.99	1	GRAND TOTAL.....	526,607.31	
Fitzgerald, Rose, election official.....	76.00	1	MSC Industrial Suppl, parts.....	268.04	1			
Flatness, Christophe, equip.....	16.88	1	NACCHO, dues.....	210.00	1			
			Nagel, Janel, board review.....	1250.00	1			
			Natural Plus Nursery, training.....	420.43	1			
			Newman Catholic Dayc, scholarships.....	920.00	1			
			NIVC Services Inc, custodial.....	485.55	1			