

CLAIMS
July 9, 2019
Cerro Gordo County

ABC/PFI Legal Serv, serve notice.....	85.00..1	GlaxoSmithKline Phar, medicine.....	1440.60..1	North Central Distri, dues.....	250.00..1
Accurate Analytical, lab tests.....	150.00..1	Glen's Tire Service, repair.....	10.00..1	North Central Mechan, repair.....	918.75..1
Ahlers & Cooney PC, labor relations.....	540.00..2	Glen's Tire Service, tires/tubes.....	266.00..1	North Central Region, purch serv.....	30905.70..1
Ahlers & Cooney PC, legal.....	702.50..2	Government Forms & S, printing.....	1281.00..1	North Iowa Area Comm, training.....	150.00..1
Alliant Energy, utilities.....	3757.94..11	Graham Tire Co., tires/tubes.....	1244.68..1	North Iowa Broadcast, public ed.....	1215.00..1
Alpha Media USA LLC., public ed.....	1095.00..1	GRP & Associates Inc, sanit disp.....	51.00..1	North Iowa Community, purch serv.....	10077.67..1
Altec Industries Inc, equip.....	182.07..1	Hahn, Heather, meals/mileage.....	12.50..1	North Iowa Community, scholarships.....	160.00..1
Architectural Seamle, building construct.....	9528.00..1	Halder, Louis, supplies.....	167.94..1	North Iowa Family He, outpatient.....	24000.00..1
Arnold Motor Supply, equip.....	33.98..1	Hanf, Brian, food/provisions.....	15.37..1	North Iowa Media Gro, advertising.....	259.00..1
Arnold Motor Supply, lubricants.....	70.68..1	Hanf, Brian, meals/mileage.....	121.22..1	North Iowa Media Gro, brd proceed.....	766.85..1
Arnold Motor Supply, parts.....	20.64..1	Harrison Truck Cente, parts.....	3087.84..1	North Iowa Media Gro, mag/books.....	108.00..1
Arnold Motor Supply, repair.....	22.42..1	Harrison Truck Cente, repair.....	1607.75..1	North Iowa Media Gro, public ed.....	1810.00..1
Arnold Motor Supply, supplies.....	14.89..1	Hawkeye Auto Body, repair.....	500.00..1	North Iowa Media Gro, publication.....	73.96..1
Aslakson, Mary, zoning board.....	459.05..1	Heartland Asphalt In, asphalt.....	66.69..1	North Iowa Media Gro, serve notice.....	128.62..1
Auto Edge Service Ce, repair.....	39.32..1	Heartland Asphalt In, blading.....	36.27..1	North Iowa Sand & Gr, parts.....	2000.00..1
Auto-Owners Insuranc, insurance.....	308.00..1	Heartland Paper Comp, supplies.....	318.08..1	Nurses Service Organ, insurance.....	111.00..1
Barco Municipal Prod, signs.....	4105.72..1	Heiny McManigal Duff, legal.....	110.00..1	Nutrien Ag Solutions, chem/gases.....	3136.20..1
Bass, Gregory, supplies.....	106.97..1	Heiny McManigal Duff, publication.....	965.00..1	NuWay-K&H Co-op, fuels.....	20101.27..1
Bauer Built Tires In, repair.....	41.00..1	Helmers, Robert, supplies.....	74.88..1	Office Elements, furn.....	828.54..1
Billings, Brandon, supplies.....	146.00..1	Hogan Bremer Colonia, funeral.....	1687.53..2	Office Elements, supplies.....	537.10..5
Blazek Electric Inc, repair.....	743.82..1	Honda Financial Serv, equip.....	137.12..1	Olson, Dave, supplies.....	363.74..1
BMC Aggregates LC, granular.....	9779.05..1	Huber Supply Co Inc, chem/gases.....	11.49..1	Omnitel Communicatio, telephone.....	575.08..1
Bob Barker Company I, equip.....	48.21..1	Huber Supply Co Inc, med equip.....	24.59..1	OneNeck IT Solutions, software.....	2312.50..1
Boland Recreation In, repair.....	1500.00..1	Huber Supply Co Inc, repair.....	60.00..1	Orkin Pest Control I, extermin.....	1105.92..1
Brakke Implement, parts.....	341.11..2	IACCVSO, dues.....	50.00..1	Orkin Pest Control I, repair.....	1002.24..1
Briggs HealthCare, printing.....	62.13..1	Interact Marketing P, public ed.....	75.00..1	Page County Sheriff, legal.....	37.00..1
Briggs HealthCare, supplies.....	142.69..1	Interstate Motor Tru, parts.....	189.90..1	Pathology Associates, med examiner.....	2386.00..1
Brouwer, Hannah, uniforms.....	50.00..1	Iowa County Attorney, training.....	1300.00..1	Petro-Blend Corp, lubricants.....	1580.86..1
Brown, Kinsey, Funkh, legal.....	300.00..1	Iowa Drainage Inc, tile lines.....	2793.50..3	Petro-Blend Corp, parts.....	1175.56..2
Brueening Rock Produc, granular.....	25256.57..1	Iowa Hoist & Crane I, equip.....	1087.00..1	Pictometry Internati, map maint.....	33758.10..1
Builders First Sourc, supplies.....	22.19..1	Iowa Law Enforcement, med exam.....	300.00..1	Pippert, Angie, zoning board.....	258.76..1
Butler, Paul, supplies.....	224.67..1	Iowa Prison Industri, repair.....	583.40..1	Pitney Bowes Inc, mailing.....	169.98..1
C G Co Health Admini, purch serv.....	1729.91..1	Iowa Public Health A, dues.....	350.00..1	Pitney Bowes Purchas, mailing.....	503.50..1
C G Co Recorder, legal.....	64.00..1	Iowa State Medical E, autopsies.....	4179.00..1	Plumb Supply Co - MC, repair.....	56.36..1
C G Co Sheriff, purch serv.....	45.58..1	ISAC, training.....	210.00..1	Precision Delta Corp, supplies.....	3090.00..1
C G Co Sheriff, secret invest.....	40.00..1	ISCTA, training.....	250.00..1	Productivity Plus Ac, lubricants.....	95.20..1
C G Co Treasurer, granular.....	556.46..1	J & J Machining Weld, parts.....	378.50..1	Productivity Plus Ac, safety items.....	365.56..1
C G Co Treasurer, signs.....	400.12..2	Johansen Welding, supplies.....	720.00..1	Quality Pump & Contr, repair.....	268.00..1
C.H. McGuinness Co In, supplies.....	40.74..1	Johnson Tiling, tile lines.....	788.25..1	Reilly Construction, bridge.....	8309.61..1
CBM Managed Services, food/provisions.....	10039.89..2	Knudson, Denece R, repair.....	250.00..1	Retriever LLC., parts.....	442.00..1
CDW Government, Inc., equip.....	24848.24..4	Koch Office Group, supplies.....	27.48..1	Ries Tiling, tile lines.....	3916.61..1
CDW Government, Inc., supplies.....	37.03..1	Kramer Ace Hardware, equip.....	34.08..1	Rockwell Coop Teleph, telephone.....	392.68..1
Central Iowa Distrib, supplies.....	647.30..1	Kramer Ace Hardware, fertilizer/seed.....	64.99..1	Roseland, James, conserv board.....	180.96..1
CenturyLink, telephone.....	112.48..1	Kramer Ace Hardware, supplies.....	8.99..1	RSM US LLP, consult.....	812.00..1
CenturyLink, telephone.....	334.81..1	Krones, Betty, meals/mileage.....	575.41..1	RSM US LLP, purch serv.....	6225.00..1
Chemsearch Inc, supplies.....	1854.00..1	Lake Auto Service In, repair.....	115.92..1	RSM US LLP, consult.....	825.00..1
Cintas Corporation #, supplies.....	68.19..1	Lea Mobile Glass Inc, repair.....	70.00..1	Ruge, Kara, meals/mileage.....	88.86..1
Cintas Corporation #, supplies.....	297.06..2	LeDoux Signs Inc., public ed.....	45.00..1	Ruge, Kara, public ed.....	139.23..1
City of Clear Lake, utilities.....	46.76..1	Lemke, Paula, meals/mileage.....	308.82..1	Schaefer, Dean & Tra, rent.....	200.00..1
City of Mason City, utilities.....	158.66..1	Lingo Communications, telephone.....	42.96..1	Schickel, Candia C, legal.....	366.00..1
City of Meservey, account/audit/cleric.....	1200.00..1	Losen, Lisa, meals/mileage.....	27.84..1	Schriever, Jamie, meals/mileage.....	227.28..1
City of Rockwell, utilities.....	25.14..1	Mail Services LLC, mailing.....	1636.48..4	Schukey Chevrolet In, parts.....	163.14..1
City of Swaledale, account/audit/cleric.....	525.50..1	Maldonado, Americo, legal.....	55.00..1	Service Ltd Inc, mowing.....	873.90..1
City of Swaledale, chem/gases.....	23.60..1	Marco Inc., printing.....	575.29..2	Smith Mills Schrock, training.....	1700.00..1
Clear Lake Ind Telep, telephone.....	2643.40..6	Marco Inc., rent.....	666.91..2	Smith, Emily, meals/mileage.....	83.95..1
Computer Project of, repair.....	1080.00..1	Marco Inc., repair.....	171.59..1	Smith, Emily, training.....	31.05..1
Connections Inc., purch serv.....	644.35..1	Marco Inc., supplies.....	178.39..1	Smith, Kenneth W, zoning board.....	262.11..1
Consolidated Energy, fuels.....	2915.94..1	Marco Technologies L, equip.....	381.61..1	Smith, Samantha, meals/mileage.....	208.69..1
CovertTrack Group In, equip.....	600.00..1	Marco Technologies L, repair.....	67.31..1	Staples Business Adv, equip.....	104.44..1
Crazy Minnow Co., supplies.....	12.00..1	Martin Brothers Dist, equip.....	233.53..1	Staples Business Adv, supplies.....	583.82..2
Crimmings, Karen, meals/mileage.....	48.14..1	Martin Brothers Dist, food/provisions.....	140.51..1	Steenhard, Shelby, supplies.....	192.60..1
Culligan, repair.....	194.65..1	Martin Marietta Mate, blading.....	7851.43..3	Sterling Solutions I, repair.....	750.00..1
Culligan, utilities.....	70.62..2	Martin Marietta Mate, granular.....	7114.23..1	Stiles, Jennifer, food/provisions.....	13.67..1
D & D Sales Inc, advertising.....	642.05..1	Mason City Clinic PC, supplies.....	40.00..1	Stiles, Jennifer, meals/mileage.....	43.09..1
D & D Sales Inc, uniforms.....	168.50..1	Mason City Fire and, ambulance.....	250.00..1	Strasheim, Marcy, food/provisions.....	53.00..1
Dalen, Carlyle D, legal.....	30.70..1	Mason City Tire Serv, tires/tubes.....	359.10..1	Strasheim, Marcy, meals/mileage.....	139.78..1
Decker Sporting Good, purch serv.....	133.00..1	McGowan Jr, James, zoning board.....	237.64..1	Swinton, Andrew, supplies.....	276.86..1
Des Moines Register, mag/books.....	20.00..1	McKesson Medical - S, supplies.....	111.62..1	Taylor Studios Inc, training.....	36528.00..1
Determan Electric Co, repair.....	45.00..1	McKesson Medical-Sur, medicine.....	433.47..1	Taylor, Martha, zoning board.....	446.69..1
DeVries, Alyse, meals/mileage.....	62.58..1	McKesson Medical-Sur, supplies.....	238.75..1	The Schneider Corpor, data proc.....	9900.00..1
Diamond Mowers Inc., parts.....	384.95..1	Mediacom., online info.....	503.80..2	The Sidwell Company, map maint.....	14900.00..1
Electronic Engineeri, telephone.....	118.80..1	Meier, Greg, meals/mileage.....	97.44..1	Thrifty White Pharma, medicine.....	10802.00..1
Emer, Mary, printing.....	16.04..1	Meier, Greg, water test.....	176.00..1	Tierney Main Street, rent.....	3562.50..1
ESRI Inc., map maint.....	2200.00..3	Menards, equip.....	114.62..1	Titan Pro SCI Inc., fertilizer/seed.....	840.00..1
ESRI Inc., software.....	13600.00..3	Menards, food/provisions.....	20.64..2	Toyota Financial Ser, equip.....	762.89..4
Exceptional Persons, purch serv.....	3838.23..1	Menards, parts.....	18.80..2	Tractor Supply Credi, equip.....	1418.17..2
Family Connections., purch serv.....	18351.74..1	Menards, repair.....	8.60..1	Tractor Supply Credi, parts.....	109.67..1
Fastenal Company, equip.....	242.31..1	Menards, supplies.....	302.72..3	Tractor Supply Credi, supplies.....	105.94..1
Fayette County Sheri, serve notice.....	60.66..1	Mid-America Publishi, brd proceed.....	1370.50..1	Truck Specialties In, parts.....	260.00..1
Federal Express Co, mailing.....	17.02..1	Mid-America Publishi, public ed.....	738.50..1	Turning Leaf Counsel, purch serv.....	3141.01..1
First Citizens Bank, printing.....	68.08..1	Midtown Chimney Swee, repair.....	458.00..1	Tyler Technologies I, repair.....	2646.00..1
First Insurance Agen, insurance.....	4464.67..1	Midwest AcuTech LLC, consult.....	560.00..1	Tynan, Steven D, meals/mileage.....	133.40..1
Floor To Ceiling Inc, supplies.....	19.20..1	Midwest Pipe Supply, tile lines.....	467.64..1	US Cellular, telephone.....	12.25..1
Floyd & Leonard Elec, equip.....	1236.72..2	MidWest Wheel Compan, equip.....	89.29..1	Verizon Wireless, telephone.....	418.71..1
Frontier Communicati, telephone.....	644.62..3	Moe, Brendon, meals/mileage.....	179.65..1	VISA, IT Hardware (not capitalized).....	142.46..1
Fusion Cloud Service, telephone.....	150.28..1	Moretz, Dan, supplies.....	267.44..1	VISA., training.....	695.00..1
Gempler's Inc., equip.....	59.82..1	MyFleetCenter.com., repair.....	85.47..1	Vogelson, Kara, meals/mileage.....	38.28..1
Gempler's Inc., uniforms.....	98.37..1	NAPA Auto Parts, equip.....	79.02..1	Walker Trailer Sales, repair.....	81.05..1
		NAPA Auto Parts, parts.....	559.59..2	Watts, Chris, meals/mileage.....	61.48..1
		NAPA Auto Parts, supplies.....	99.90..1	WebWise Solutions In, public ed.....	360.00..1
		Nicholson, Katelyn, meals/mileage.....	67.35..1	Wellmark Blue Cross, purch serv.....	60500.00..1
		NIVC Services Inc, printing.....	36.85..1	WEX Bank., fuels.....	8183.36..3
		North American Banki, printing.....	36.87..1	Windstream Iowa-Comm, telephone.....	184.94..2

Winnebago Coop Telec, telephone.....	240.60..	1
Young's Tractor Serv, repair.....	300.00..	1
Youth Shelter Care, foster care.....	979.65..	1
Ziegler Inc, parts.....	975.47..	1
GRAND TOTAL:.....	550,842.34	