

CLAIMS  
April 30, 2019  
Cerro Gordo County

Accurate Analytical, lab tests.....	96.00	1	Iowa Public Health A, training.....	20.00	1	TASC, purch serv.....	11244.26	1
Ahlers & Cooney PC, labor relations.....	540.00	2	Iowa Society of CPA', training.....	590.00	1	Torkelson, Alisa, rent.....	300.00	1
Ahlers & Cooney PC, legal.....	270.00	1	IOWWA, training.....	115.00	1	Toyota Financial Ser, equip.....	1711.83	8
Airgas USA LLC, repair.....	47.75	1	IP Pathways LLC, consult.....	218.75	1	TR Court Reporters, legal.....	90.00	1
All Star Pest Contro, extermin.....	90.00	1	ISU GIS Facility, training.....	600.00	1	United States Postma, mailing.....	637.00	2
Alliant Energy, utilities.....	17631.35	8	ItWorks Distributing, software.....	6797.00	1	United States Postma, supplies.....	25.00	1
Amazon LLC, equip.....	237.86	1	J & J Machining Weld, parts.....	405.56	1	US Cellular, repair.....	1447.81	1
Amazon LLC, purch serv.....	64.99	1	Jim Hunt Electric LL, repair.....	150.50	1	Vanguard Appraisals, appraisal.....	600.00	1
Amazon LLC, supplies.....	289.02	2	Jim Hunt Electric LL, utilities.....	4984.00	1	VISA, IT Hardware.....	17.10	1
Ames, Jeremy, supplies.....	20.31	1	Jones, Jody, meals/mileage.....	248.24	1	VISA, software.....	79.99	1
Ausehus, Brice E, fuels.....	85.95	1	Kramer Ace Hardware, equip.....	682.94	1	Visu-Sewer Inc, repair.....	550.00	1
Bahls, Ken, meals/mileage.....	131.89	1	Kramer Ace Hardware, parts.....	2.40	1	Volk, Michelle, purch serv.....	200.00	1
Birch Communications, telephone.....	140.51	1	Language Line Servc, purch serv.....	30.00	1	VonEhwegen, Todd, supplies.....	74.00	1
Black Hawk County Sh, legal.....	46.61	1	Larson Printing Comp, printing.....	510.20	2	Walmart Community, food/provisions.....	129.29	1
Black Hawk County Sh, serve notice.....	36.06	1	Lea Mobile Glass Inc, parts.....	266.00	1	Walmart Community, supplies.....	59.14	1
BMC Aggregates LC, granular.....	374.42	1	Lea Mobile Glass Inc, repair.....	145.00	1	Wellmark Blue Cross, purch serv.....	59000.00	1
Brakke Implement, parts.....	962.64	2	LEAF LLC, supplies.....	100.91	1	Windstream Iowa-Comm, telephone.....	181.88	2
Business Forms & Sys, printing.....	624.76	1	Lemke, Paula, meals/mileage.....	1458.53	1	Winnebago County She, serve notice.....	56.00	1
C G Co Attorney, judgement, fine.....	240.50	2	Lemke, Paula, training.....	225.00	1	Worth County Sheriff, serve notice.....	74.50	1
C G Co Health Admini, purch serv.....	4314.79	1	Liberty Flag & Speci, supplies.....	204.70	1	Young, Dana, secretary.....	2500.00	5
C G Co Treasurer, assessment.....	11176.00	2	Lingo Communications, telephone.....	42.96	1	Ziegler Inc, parts.....	2082.17	2
Capital One, mag/books.....	119.88	1	Liska, Tiffany, food/provisions.....	25.61	1	GRAND TOTAL:	247,658.26	
Cardmember Service, equip.....	100.00	1	Liska, Tiffany, meals/mileage.....	1153.72	2			
Cardmember Service, fuels.....	66.00	1	Liska, Tiffany, repair.....	54.19	1			
Cardmember Service, mailing.....	433.70	1	M.D. Products & Solu, parts.....	914.62	1			
Cardmember Service, meals/mileage.....	660.35	2	Mail Services LLC, mailing.....	8106.78	6			
Cardmember Service, software.....	43.20	1	Maldonado, Americo, legal.....	44.00	1			
Casey's Business Mas, fuels.....	732.48	1	Marco Inc, rent.....	595.10	1			
CBM Managed Services, food/provisions.....	4274.35	1	Marco Inc, supplies.....	178.39	1			
CED/Culver Hahn Elec, supplies.....	121.70	1	Mason City Fire and, ambulance.....	250.00	1			
Central Iowa Distrib, supplies.....	706.80	1	Mason City Ford Chry, repair.....	935.96	1			
Central Lock Securit, supplies.....	714.00	2	Mason City Public Ut, utilities.....	819.52	1			
CenturyLink, telephone.....	121.27	1	McKesson Medical - S, supplies.....	106.75	1			
Cintas Corporation #, repair.....	130.83	1	McKesson Medical-Sur, supplies.....	674.07	1			
Cintas Corporation #, supplies.....	201.61	2	McQuaid Agency, publication.....	75.00	1			
City Laundering Co, supplies.....	632.64	1	Mediacom, telephone.....	151.89	1			
City of Clear Lake C, ambulance.....	837.50	1	Menards, equip.....	50.90	1			
City of Mason City, utilities.....	459.80	3	Menards, parts.....	36.56	1			
Clausen Plumbing & H, repair.....	920.90	1	Menards, repair.....	19.03	1			
Clear Lake Ind Telep, telephone.....	442.72	2	Menards, signs.....	59.98	1			
Consolidated Energy, fuels.....	4376.00	2	Menards, supplies.....	100.56	3			
Cott Systems Inc, data proc.....	110.00	1	Menards, wood.....	75.23	1			
Counsel, printing.....	189.00	1	Merck Sharp & Dohme, medicine.....	4828.67	2			
Counsel, repair.....	97.18	1	MercyOne North Iowa, med exam.....	150.00	1			
Crazy Minnow Co, supplies.....	12.00	1	Miami Dade County Sh, serve notice.....	40.00	1			
Crysteel Truck Equip, parts.....	131.00	1	MidAmerican Energy C, utilities.....	37.54	1			
Culligan, utilities.....	144.81	1	Midwest AcuTech LLC, consult.....	1320.00	1			
Dalen, Carlyle D, data proc.....	800.00	1	Midwest Pipe Supply, tile lines.....	118.91	1			
Dave Syverson Inc, parts.....	476.62	1	MidWest Wheel Compan, equip.....	300.00	1			
Decker Sporting Good, supplies.....	33.98	1	MidWest Wheel Compan, parts.....	406.66	2			
DeMaris, Michael, rent.....	425.00	1	Mort's Water Company, sanit disp.....	351.00	1			
Des Moines Register, mag/books.....	20.00	1	NAPA Auto Parts, equip.....	20.97	1			
Determan Electric Co, repair.....	501.70	1	NAPA Auto Parts, parts.....	393.32	2			
Determan Investments, rent.....	13335.40	1	NISS Excavation, tile lines.....	4350.00	1			
Diamond Vogel Paint, parts.....	25.19	1	North American Banki, printing.....	36.87	1			
Diamond Vogel Paint, wood.....	47.11	1	North Central Mechan, repair.....	8004.63	1			
Electronic Engineeri, equip.....	534.85	1	North Iowa Area Comm, supplies.....	120.00	1			
EMC National Life Co, purch serv.....	668.22	1	North Iowa Events Ce, contribution.....	3043.00	1			
Emmer, Mary, supplies.....	12.07	1	O B's Plumbing & Hea, freight.....	1455.00	1			
Exceptional Persons, purch serv.....	8630.63	1	Office Elements, printing.....	521.33	1			
Fareway Stores Inc, food/provisions.....	17.10	1	Office Elements, supplies.....	1314.46	3			
Fast Lane Motor Part, repair.....	416.77	1	OneNeck IT Solutions, consult.....	1008.00	1			
Fastenal Company, parts.....	35.79	1	Overhead Door Co of, repair.....	1110.00	1			
Fastenal Company, supplies.....	43.39	1	Pathology Associates, med examiner.....	2386.00	1			
Fastenal Company, wood.....	31.28	1	Perrin, Cortney, meals/mileage.....	31.86	1			
Federal Express Co, mailing.....	44.89	1	Petro-Blend Corp, lubricants.....	691.50	1			
Floyd & Leonard Elec, equip.....	446.44	2	Petro-Blend Corp, parts.....	445.49	2			
Floyd & Leonard Elec, repair.....	68.65	1	Powerplan, parts.....	56.15	1			
Frank Dunn Company, asphalt.....	799.00	1	Prairie Energy Coope, utilities.....	19.50	1			
Franklin Rec, utilities.....	50.57	1	Prairie Meadows, meals/mileage.....	515.20	1			
Frontier Communicati, telephone.....	128.88	2	PSI Printing Service, furn.....	277.99	1			
GlaxoSmithKline Phar, medicine.....	814.00	1	PSI Printing Service, printing.....	78.60	1			
Graham Tire Co, repair.....	144.08	1	PSI Printing Service, supplies.....	91.24	1			
Graham Tire Co, repair.....	44.00	1	Quality Pump & Contr, repair.....	420.00	1			
Graham Tire Co, tires/tubes.....	86.17	2	River City Fence Com, building remodel.....	2500.00	1			
Green Canopy Inc, sanit disp.....	164.00	1	River City Fence Com, repair.....	450.00	1			
Harrison Truck Cente, parts.....	3690.80	3	Road Machinery & Sup, parts.....	283.45	1			
Harrison Truck Cente, repair.....	1225.00	1	Robbins, John, equip.....	69.51	1			
Heartland Asphalt In, asphalt.....	81.90	1	RSM US LLP, equip.....	103.00	1			
Heiny McManigal Duff, legal.....	616.00	2	RSM US LLP, purch serv.....	225.00	1			
Hew Hotels LLC, refund.....	175.00	1	RSM US LLP, consult.....	220.00	1			
Honda Financial Serv, equip.....	137.12	1	Ruge, Kara, meals/mileage.....	177.59	2			
House of Sports, parts.....	39.77	1	Ruge, Kara, public ed.....	57.56	1			
Huber Supply Co Inc, repair.....	99.58	1	Sanofi Pasteur Inc, medicine.....	1263.89	1			
Hudson Law Firm, legal.....	206.25	2	Schickel, Candila C, legal.....	78.00	1			
Hy-Vee Accounts Rece, food/provisions.....	71.80	1	Secretary of State, data proc.....	414.42	1			
Iowa Department of J, judgement, fine.....	240.50	2	Siemers, Steve, repair.....	65.00	1			
Iowa Div Of Criminal, purch serv.....	300.00	1	SolarWinds, software.....	2420.00	1			
Iowa One Call, purch serv.....	41.50	1	Staples Credit Plan, furn.....	67.79	1			
			Staples Credit Plan, IT Hardware.....	199.48	1			
			Staples Credit Plan, supplies.....	541.06	4			
			Stellar Truck & Trai, parts.....	744.17	2			
			Stoney Creek Inn, meals/mileage.....	576.80	1			