

CLAIMS  
June 12, 2018  
Cerro Gordo County

A-2-Z Home Care Serv, other serv	1080.00	1	Galls LLC, uniforms	223.97	1	North Iowa Broadcast, advertising	300.00	1
Aberg, Jim, meals/mileage	20.18	1	Gempler's Inc, supplies	176.18	1	North Iowa Broadcast, public ed	906.00	1
Aberg, Jim, repair	165.75	1	Gempler's Inc, uniforms	29.94	1	North Iowa Corridor, training	100.00	1
Aberg, Jim, telephone	35.00	1	Ginapp, Lori, meals/mileage	70.85	1	North Iowa Farmers M, contribution	1000.00	1
Aberg, Jim, training	720.22	1	GlaxoSmithKline Phar, medicine	2423.50	1	North Iowa Juvenile, foster care	1500.00	1
Accurate Analytical, lab tests	130.00	1	Graham Tire Co, repair	676.66	1	North Iowa Media Gro, advertising	568.00	1
AdvancedMD, repair	5268.00	1	Graham Tire Co, tires/tubes	61.47	1	North Iowa Media Gro, brd proceed	843.11	1
Affordable Towing, repair	125.00	1	Green Canopy Inc, supplies	75.00	1	North Iowa Media Gro, publication	28.87	2
Ahlers & Cooney PC, legal	540.00	1	Greenbelt Home Care, tax/fee disburse	4045.78	1	North Iowa Media Gro, serve notice	47.03	1
Alliant Energy, utilities	3791.26	11	Groh, Jessica, meals/mileage	148.24	1	North Iowa Reporting, legal	874.00	2
Alpha Media LLC, public ed	495.00	1	GRP & Associates Inc, sanit disp	51.00	1	Northern Iowa Therap, purch serv	2465.00	1
Amosson, Bob, board review	1500.00	1	Hahn, Heather, food/provisions	48.99	1	Northrup, Shanna, meals/mileage	112.27	1
Aramark, custodial	113.40	1	Hancock Concrete Pro, culverts	11577.44	1	Northrup, Tara, meals/mileage	92.65	1
Arnold Motor Supply, parts	30.38	1	Hancock County Health, tax/fee disburse	3538.65	1	Notary Rotary Inc, supplies	25.00	1
Arnold Motor Supply, supplies	41.47	1	Hancock County Oil C, fuels	2437.74	1	O B's Plumbing & Hea, purch serv	75.00	1
Arns, Molly, uniforms	38.41	1	Hardy, Russell, rent	300.00	1	Office Elements, supplies	571.58	2
Ashley Inn, rent	300.00	1	Hare, Luann, purch serv	500.00	1	Omniltel Communicatio, telephone	631.64	2
Bauer Built Tires In, repair	279.00	2	Harrison Truck Cente, parts	753.00	1	OneNeck IT Solutions, consult	5703.50	1
Bauer Built Tires In, tires/tubes	3025.20	1	Harrison Truck Cente, repair	1159.51	1	OneNeck IT Solutions, software	25271.00	1
Billion Ford of Clea, parts	308.00	1	Health Works, lab tests	660.00	1	Outdoor Services Inc, repair	98.20	1
Billion Ford of Clea, repair	566.80	1	Health Works, med exam	1644.00	4	Overhead Door Co of, repair	198.20	1
Birch Communications, telephone	171.84	1	HEALTHCAREfirst, repair	2035.74	1	Petro-Blend Corp, lubricants	750.07	1
Blanchard, Ray, rent	300.00	1	Heartland Asphalt In, repair	39476.40	2	Petro-Blend Corp, parts	248.46	1
Bohl, Sara, purch serv	1000.00	1	Heiny McManigal Duff, publication	3218.14	1	Pingel, Pamela, meals/mileage	226.91	1
Brakke Implement, parts	428.29	2	Huber Supply Co Inc, chem/gases	10.32	1	Pioneer Animal Hospi, animal control	160.00	1
Brakke Implement, repair	924.98	1	Huber Supply Co Inc, med equip	22.10	1	Pitney Bowes Purchas, mailing	503.50	1
Brcka, Kent, board review	1500.00	1	Huber Supply Co Inc, repair	51.71	1	Plagge, Mitch, purch serv	500.00	1
Brick and Tile LLC, online info	200.00	1	Imagetek Inc, repair	89.10	1	Powerplan, parts	117.51	1
Butler County Public, tax/fee disburse	17906.11	1	Institute of IA Cert, training	610.00	2	Pro-Trade Masonry, repair	1527.73	1
C G Co Engineers Off, granular	1885.40	1	Interstate Motor Tru, parts	905.96	1	RBM Consulting LLC, equip	48300.00	1
C G Co Recorder, legal	64.00	1	Iowa Bridges & Culve, bridge	13170.55	1	RICOH USA Inc, repair	115.65	1
C G Co Sheriff, equip	13557.00	2	Iowa State Bar Assn, dues	260.00	1	Ries Tiling, tile lines	554.50	1
C G Co Treasurer, repair	3821.86	2	Jensen Electric, repair	1182.72	1	River City Communica, repair	4533.00	1
Carrier Access IT LC, consult	918.75	1	Johansen Welding, repair	360.00	1	Robbins, John, meals/mileage	339.35	1
CBM Managed Services, food/provisions	9588.61	2	Johnson Tiling, tile lines	504.00	1	Rockwell Coop Teling, telephone	435.22	2
CDW Government, Inc, equip	4306.00	2	K & H Co-op Oil Co, fuels	18442.13	2	RSM US LLP, consult	280.00	1
CDW Government, Inc, software	275.00	1	Kapalata, Laci, meals/mileage	112.27	1	RSM US LLP, online info	4438.90	1
CDW Government, Inc, supplies	426.05	2	Kelly, Mary, supplies	166.97	1	Sanofi Pasteur Inc, medicine	139.28	1
Central Iowa Distrib, supplies	1309.00	3	Kelly, Mary, training	25.00	1	Secretary Of State O, dues	30.00	1
Central Lock Securit, repair	18.00	1	KIMT TV, public ed	270.00	1	Secure Shred Solutio, other serv	56.00	1
Central Services Fun, insurance	71048.21	3	Knudson, Denece R, repair	200.00	1	Smith, Jennifer, meals/mileage	191.84	1
Central Services Fun, work comp	151451.00		Kossuth Co EMS Assoc, tax/fee disburse	3807.66	1	SolarWinds, software	7050.00	2
CenturyLink, telephone	55.99	1	Kossuth Emer Prepare, tax/fee disburse	3806.71	1	Staples Business Adv, equip	313.32	1
CenturyLink, telephone	327.58	1	Kramer Ace Hardware, supplies	297.88	2	Staples Business Adv, printing	15.55	1
Cerro Gordo Co Publi, lab tests	174.00	1	L&B Snow Services, plow/blad	4045.00	2	Staples Business Adv, supplies	1010.00	2
Chickasaw Co Public, tax/fee disburse	2331.19	1	L24Communication Mo, equip	23836.00	1	Staples Business Cre, supplies	453.46	1
Cintas Corporation #, supplies	68.38	1	Lake Auto Service In, repair	64.75	1	Stevens, Rebecca, meals/mileage	126.44	1
City Laundering Co, supplies	136.82	1	Language Line Servc, consult	27.30	1	Stewart, Sarah, meals/mileage	350.98	1
City of Clear Lake, utilities	52.17	1	Larson Printing Comp, printing	1489.20	3	Story County Sheriff, serve notice	21.40	1
City of Rock Falls, sanit disp	144.00	1	Lemke, Paula, meals/mileage	179.40	1	Struchen, Sherry, meals/mileage	147.15	1
City of Rockwell, utilities	19.76	1	Lintas, Lisa, meals/mileage	23.98	1	Strunac Services Inc, lab tests	60.00	1
City of Thornton, sanit disp	46.39	1	M-B Companies Inc, parts	862.49	1	Synchrony Bank, food/provisions	48.93	1
City of Thornton, utilities	76.56	1	Mail Services LLC, mailing	1648.12	5	Tazewell County Sher, serve notice	20.50	1
Clear Lake Ind Telep, data line	12.00	1	Marble Rock Comm Fir, tax/fee disburse	410.78	1	Thornton EMS, equip	1557.00	1
Clear Lake Ind Telep, online info	1780.47	2	Marco Inc, repair	426.41	2	Thrifty White Pharma, medicine	2958.21	1
Clear Lake Ind Telep, telephone	1668.78	3	Marco Inc, printing	151.13	1	Tierney Properties, rent	650.00	1
Coast To Coast Compu, repair	179.99	1	Marco Inc, rent	1730.14	3	Tractor Supply Credi, equip	51.94	1
Columbia Club Inc, rent	100.00	1	Marco Inc, repair	536.42	1	Tractor Supply Credi, parts	23.02	2
Connections Inc, purch serv	652.80	1	Martin Brothers Dist, equip	72.50	1	Tractor Supply Credi, posts	49.75	1
Consolidated Energy, fuels	3655.86	1	Martin Brothers Dist, food/provisions	89.95	1	Tractor Supply Credi, supplies	124.88	2
Control Print Creati, public ed	150.00	1	Martin Brothers Dist, supplies	543.73	1	Treat America Food S, meals/mileage	42.55	1
Cornick-Angell, Lori, legal	598.50	5	Martin Marietta Mate, blading	238.29	1	Truck Specialties In, parts	65.00	1
Counsel, repair	633.71	1	Martin Marietta Mate, granular	128.48	1	TSP Court Reporting, legal	172.50	1
Crysteel Truck Equip, parts	1132.00	2	Mason City Fire and, ambulance	500.00	1	Turning Leaf Counsel, purch serv	3993.36	1
Culligan, food/provisions	44.25	1	Mason City Lumber Co, supplies	216.90	1	United States Postma, mailing	402.00	1
Culligan, utilities	50.95	1	Mason City Public Ut, utilities	463.61	2	US Cellular, equip	29.99	1
Custom Auto Builders, repair	97.50	1	McKesson Medical-Sur, supplies	186.59	2	US Cellular, telephone	1108.17	3
D & D Sales Inc, repair	55.00	1	McQuaid, Julie, board review	1500.00	1	Verizon Wireless, judgement, fine	50.13	1
Des Moines Stamp Mfg, supplies	73.55	1	Mechanical Air Syste, repair	112.50	1	Verizon Wireless, telephone	3833.24	7
Determan Investments, rent	13012.48	1	Mediacom, online info	481.80	2	Vision Technology So, consult	10000.00	1
DeVries, Alyse, training	479.60	1	Mediacom, telephone	130.89	1	Waste Management, purch serv	1105.78	1
Doctors Foster and S, supplies	13.97	1	Meier, Greg, meals/mileage	104.64	1	Waste Management, sanit disp	1463.97	4
Electronic Engineeri, equip	1127.80	1	Meier, Greg, water test	440.00	1	Waychus, Rosetta, meals/mileage	431.66	1
Electronic Engineeri, repair	1582.25	2	Menards, equip	160.44	2	Wellmark Blue Cross, purch serv	123738.87	3
EMC National Life Co, purch serv	668.22	1	Menards, fertilizer/seed	11.98	1	Weltzheimer, Carin, meals/mileage	476.33	1
Family Connections, purch serv	14658.28	1	Menards, repair	14.60	1	Westside Manor Apart, rent	300.00	1
Fareway Stores Inc, supplies	3.52	1	Menards, supplies	130.71	2	WEX Bank, fuels	10068.01	3
Fastenal Company, parts	52.02	1	Menards, telephone	19.98	1	Winnebago Co Public, tax/fee disburse	573.15	1
Fastenal Company, wood	10.99	1	Merck Sharp & Dohme, medicine	2585.30	1	Winnebago Coop Telec, telephone	260.97	1
First Citizens Bank, printing	63.29	1	Mercy Medical Center, hosp treat	333.00	1	Worth Co Public Heal, tax/fee disburse	3848.96	1
First National Bank, software	278.10	1	Mercy Medical Center, lab tests	3522.00	1	Wright County Public, tax/fee disburse	1221.83	1
First National Bank, supplies	76.63	1	Meyer, Tomas, legal	3751.00	2	Ziegler Inc, parts	1824.97	1
First National Bank, telephone	160.14	1	Mid-America Publishi, brd proceed	2084.94	2	Ziegler Inc, repair	335.50	1
First National Bank, utilities	91.50	1	Mid-America Publishi, publication	2150.48	2	Ziegler, Rose M, meals/mileage	75.21	1
Floyd & Leonard Elec, equip	19.95	1	MidAmerican Energy C, utilities	592.44	2	Zimmerman, Angela, meals/mileage	106.28	1
Floyd County Public, tax/fee disburse	1300.23	1	Midwest Pipe Supply, tile lines	1740.82	2	GRAND TOTAL:	817,972.84	
Floyd County Sheriff, legal	108.50	2	Mitchell Co Regional, tax/fee disburse	3893.44	1			
Franklin County Publ, tax/fee disburse	662.84	1	Mitchell County Home, tax/fee disburse	819.01	1			
Frontier Communicati, telephone	579.82	2	NAPA Auto Parts, lubricants	52.39	1			
			NAPA Auto Parts, parts	989.56	3			
			NIVC Services Inc, printing	74.57	1			
			North America Banki, printing	286.47	2			
			North Iowa Area Com, training	130.00	1			