

CLAIMS
October 14, 2019
Cerro Gordo County

Absolute Waste Remov, sanit disp.....	1329.89	6	Harrison Truck Cente, parts.....	4012.27	3	Midwest AcuTech LLC, judgement, fine.....	120.00	1
Affordable Towing,, freight.....	625.00	1	Harrison Truck Cente, repair.....	3429.05	1	Midwest AcuTech LLC, software.....	175.00	1
Ahlers & Cooney PC, consult.....	142.50	1	Haugen Enterprises,, tile lines.....	9800.00	1	Midwest Underground, parts.....	440.02	1
Ahlers & Cooney PC, labor relations.....	540.00	2	Health Works, lab tests.....	56.00	1	MidWest Wheel Compan, parts.....	928.90	2
Ahlers & Cooney PC, legal.....	810.00	2	Health Works, med exam.....	856.00	3	Moe, Brendon, equip.....	72.74	1
Airgas USA LLC, repair.....	214.70	1	HEALTHCAREfirst,, repair.....	2137.58	1	Moe, Brendon, supplies.....	77.96	1
Alliant Energy, utilities.....	2346.84	5	Heartland Paper Comp, supplies.....	461.13	1	Murphy Tractor & Equ, parts.....	395.30	1
Alpha Media USA LLC,, public ed.....	495.00	1	Hemarn, Krista, meals/mileage.....	122.96	1	Murphy Tractor & Equ, repair.....	1620.00	1
Angell, Deb, meals/mileage.....	154.28	1	Hogan Bremer Colonia, General Transp.....	553.00	1	NAPA Auto Parts, equip.....	232.32	1
Arnold Motor Supply, parts.....	635.42	1	Honda Financial Serv, equip.....	137.12	1	NAPA Auto Parts, parts.....	26.81	1
Bauer Built Tires In, repair.....	280.00	1	Hosmer Toyota, repair.....	413.60	3	NAPA Auto Parts, supplies.....	118.62	1
Bauer Built Tires In, tires/tubes.....	3104.30	1	Howard County Sherif, legal.....	37.00	1	Newman Catholic Dayc, scholarships.....	780.00	1
Benson, Erica, meals/mileage.....	82.94	1	Huber Supply Co Inc, chem/gases.....	11.49	1	North American Banki, printing.....	177.27	2
Bergland & Cram Arch, architect.....	57375.00	1	Hy-Vee Accounts Rece, food/provisions.....	70.41	2	North Central Mechan, repair.....	168.75	1
Billion Ford of Clea, repair.....	766.58	1	IMWCA, insurance.....	12287.00	1	North Iowa Area Comm, training.....	198.00	1
Bird, Tammy, meals/mileage.....	165.88	1	Innovative Monitorin, repair.....	65.00	1	North Iowa Broadcast, public ed.....	900.00	1
Black Hawk County Sh, serve notice.....	36.06	1	Intonet Marketing P, public ed.....	75.00	1	North Iowa Cleaning, custodial.....	2695.00	1
Blazek Electric Inc, repair.....	62.00	1	Iowa APCO, training.....	115.00	1	North Iowa Fresh LLC, food/provisions.....	41.60	1
Bob Barker Company I, cloth/dry goods.....	12.52	1	Iowa County Attorney, training.....	150.00	1	North Iowa Media Gro, brd proceed.....	655.56	1
Bob Barker Company I, equip.....	247.05	1	Iowa Department of J, judgement, fine.....	732.70	1	North Iowa Media Gro, freight.....	16.03	1
Bolton & Menk Inc,, tile lines.....	5790.00	1	Iowa Dept of Natural, licenses/permits.....	600.00	1	North Iowa Media Gro, public ed.....	364.00	2
Brakke Implement, parts.....	1281.16	3	Iowa Div Of Criminal, purch serv.....	300.00	1	North Iowa Media Gro, publication.....	944.83	5
C G Co Agriculture E, training.....	35.00	1	Iowa Law Enforcement, training.....	375.00	1	North Iowa Media Gro, serve notice.....	207.04	1
C G Co Attorney, judgement, fine.....	732.70	1	Iowa NENA,, training.....	115.00	1	North Iowa Reporting, legal.....	190.00	1
CDW Government, Inc,, equip.....	10275.01	3	Iowa State Medical E, autopsies.....	19105.67	1	Northern Iowa Const, culverts.....	14881.60	2
CDW Government, Inc,, furn.....	66.43	1	IP Pathways LLC, consult.....	43.75	1	Northern Iowa Therap, purch serv.....	1700.00	1
CDW Government, Inc,, IT Hardware.....	1689.05	1	J & J Machining Weld, parts.....	1467.80	1	Northrup, Shanna, meals/mileage.....	152.54	1
CED/Culver Hahn Elec, repair.....	227.92	1	J & J Machining Weld, repair.....	340.00	1	Northrup, Tara, meals/mileage.....	118.32	1
CenturyLink, online info.....	79.70	1	J G Uniforms Inc,, uniforms.....	143.68	1	O B's Plumbing & Hea, repair.....	552.27	1
CenturyLink, telephone.....	103.54	1	Jacobson, Mariah, meals/mileage.....	382.40	1	Office Elements, supplies.....	1070.75	2
CenturyLink,, telephone.....	1599.88	2	Johansen Welding,, repair.....	65.00	1	One Vision, purch serv.....	4067.18	1
Cintas Corporation #, repair.....	138.45	1	Johnson Sign Service, signs.....	2500.00	1	OneNeck IT Solutions, consult.....	1008.00	1
Cintas Corporation #, supplies.....	269.33	2	Jurgens, Lori, meals/mileage.....	62.94	1	Ostermeier, Chelsey, meals/mileage.....	37.12	1
City Laundering Co,, supplies.....	258.52	1	Kapalata, Laci, meals/mileage.....	145.00	1	Pals, Rustin, transport.....	10.21	1
City of Clear Lake, chem/gases.....	15.12	1	KCMR Radio, advertising.....	85.00	1	Peterson, Stephanie, uniforms.....	50.00	1
City of Clear Lake, utilities.....	66.98	1	KCMR Radio, public ed.....	50.00	1	Petro-Blend Corp, lubricants.....	152.28	1
City of Mason City, animal control.....	360.00	1	Kent Rentals LLC, rent.....	200.00	1	Pioneer Animal Hospi, animal control.....	320.00	1
City of Mason City, building remodel.....	315.25	1	Knudson, Denece R, repair.....	250.00	1	Plumb Supply Co - MC, supplies.....	130.06	1
City of Mason City, utilities.....	265.52	2	Kramer Ace Hardware, equip.....	449.95	1	Quality Medical Serv, supplies.....	21.40	1
City of Rock Falls, sanit disp.....	144.00	1	Kramer Ace Hardware, parts.....	74.82	2	RBM Consulting LLC,, print ballots.....	4709.65	1
City of Rockwell, utilities.....	25.64	1	Kramer Ace Hardware, supplies.....	54.93	2	Reagan Outdoor Adver, advertising.....	2025.00	1
City of Thornton, utilities.....	144.12	2	Kramer Ace Hardware, wood.....	13.14	1	Renshaw, Katie, public ed.....	4650.00	1
Clear Creek Preschoo, scholarships.....	220.00	1	Krones, Betty, meals/mileage.....	162.77	1	Ries, Daniel, meals/mileage.....	66.21	1
Clear Lake Ind Telep, telephone.....	401.64	1	Krones, Betty, supplies.....	17.90	1	Rognes Bros Excavati, culverts.....	10972.64	1
Clear Lake Sanitary, water test.....	44.00	2	L-Tron Corporation,, equip.....	44.50	1	RSM US LLP, consult.....	2900.00	2
Connections Inc,, purch serv.....	644.35	1	Lake Towing,, freight.....	250.00	1	Ruge, Kara, meals/mileage.....	139.25	1
Consolidated Energy, fuels.....	1275.39	1	Lambertsen Excavatn, tile lines.....	31210.00	1	Ruge, Kara, public ed.....	14.98	1
Control Print Creati, printing.....	39.00	1	Language Line Servc, purch serv.....	49.50	1	Sanofi Pasteur Inc,, medicine.....	146.26	2
Counsel,, printing.....	35.42	1	Language Link, telephone.....	5.58	1	Schriever, Jamie, meals/mileage.....	50.15	1
Counsel,, repair.....	100.39	1	Larson Printing Comp, printing.....	356.70	1	Schumacher Elevator, repair.....	6585.45	1
Country Inn & Suites, purch serv.....	420.00	1	Lea Mobile Glass Inc, supplies.....	59.99	1	Secretary of State, dues.....	30.00	1
Culligan, repair.....	206.10	1	LeDoux Signs Inc,, advertising.....	256.00	1	Secretary of State, printing.....	30.00	1
Culligan, utilities.....	113.70	1	LeDoux Signs Inc,, public ed.....	733.00	1	Secure Shred Solutio, other serv.....	56.00	1
D & D Sales Inc, advertising.....	387.00	1	LeDoux Signs Inc,, purch serv.....	178.00	1	Sherwin Williams Co, repair.....	59.58	1
D & D Sales Inc, public ed.....	926.36	2	Legler, Ann Marie, meals/mileage.....	135.14	1	Short Elliott Hendri, consult.....	1044.28	1
D & D Sales Inc, purch serv.....	34.00	1	Linn County Sherif, serve notice.....	31.50	1	Smith, Jennifer, meals/mileage.....	100.92	1
D & D Sales Inc, supplies.....	47.00	1	Little Angels Childc, scholarships.....	2195.00	1	Staples Business Adv, cloth/dry goods.....	336.80	1
D & D Sales Inc, uniforms.....	44.00	1	Losen, Lisa, meals/mileage.....	45.24	1	Staples Business Adv, equip.....	104.44	1
Des Moines Register, mag/books.....	65.50	1	Lutron Services Co I, repair.....	393.75	1	Staples Business Adv, printing.....	83.91	2
Des Moines Stamp Mfg, supplies.....	145.00	1	Mail Services LLC,, mailing.....	306.61	2	Staples Business Adv, supplies.....	416.44	1
DeVries, Alyse, meals/mileage.....	237.80	1	Marco Inc,, printing.....	159.08	1	Staples Business Cre, supplies.....	1212.53	1
Diamond Mowers Inc,, equip.....	30012.00	1	Marco Inc,, rent.....	459.10	1	State Hygienic Labor, lab tests.....	1005.00	1
Diamond Vogel Paint, clean/paint.....	35.19	1	Marco Inc,, repair.....	605.61	1	Stecker, Barry, meals/mileage.....	11.43	1
Diamond Vogel Paint, paint.....	84.51	1	Marco Technologies L, repair.....	154.43	1	Stellar Truck & Trai, parts.....	1894.98	1
Diamond Vogel Paint, repair.....	73.13	1	Martin Brothers Dist, equip.....	105.98	1	Stellar Truck & Trai, repair.....	174.50	1
DocuSign Inc,, data proc.....	7906.25	1	Martin Brothers Dist, food/provisions.....	105.24	1	Stephen, Shirley, meals/mileage.....	63.80	1
Eggert, Erb, & Mulca, legal.....	78.48	1	Martin Brothers Dist, supplies.....	376.33	2	Stephens-Peck Inc, mag/books.....	90.00	1
EJS Supply, asphalt.....	687.49	1	Mason City Family YM, freight.....	342.00	1	Stevens, Rebecca, meals/mileage.....	143.84	1
Electronic Engineeri, repair.....	5289.79	1	Mason City Ford Chry, parts.....	12.74	1	Stoneycpher, Jessica, meals/mileage.....	44.08	1
Emersons at the Will, uniforms.....	540.00	2	Mason City Lumber Co, repair.....	56.96	1	Storey Kenworthy, equip.....	26141.36	3
Family Connections,, purch serv.....	18000.52	1	Mason City Lumber Co, wood.....	136.40	2	Storey Kenworthy, furn.....	3703.48	2
FFF Enterprises, Inc, medicine.....	11684.95	1	Mason City Tile & Ma, building remodel.....	338.81	1	Storey Kenworthy, repair.....	55.00	1
Floyd & Leonard Elec, parts.....	41.18	1	Mason City Tire Serv, repair.....	23.00	1	Story County Sherif, legal.....	48.92	1
Floyd & Leonard Elec, supplies.....	77.56	1	Mason City Tire Serv, tires/tubes.....	4.69	1	Strasheim, Marcy, meals/mileage.....	51.91	1
Francis Lauer, foster care.....	7837.20	1	Mathre, Heather, meals/mileage.....	152.54	1	Struchen, Sherry, meals/mileage.....	238.38	1
Frontier Communicati, telephone.....	64.05	1	McKesson Medical-Sur, supplies.....	291.14	1	Summit Food Service, food/provisions.....	4503.34	1
Fulton, Laura, legal.....	55.00	1	Mediacom,, online info.....	336.90	1	Taylor Studios Inc, training.....	36528.00	1
Galls LLC, uniforms.....	280.16	1	Meier, Greg, meals/mileage.....	97.44	1	The Schneider Corp, data proc.....	4230.00	1
Gerken, Tammy, meals/mileage.....	191.98	1	Meier, Greg, water test.....	242.00	1	The Shredder, purch serv.....	40.00	1
GlaxoSmithKline Phar, medicine.....	1440.60	1	Menards, building remodel.....	395.06	1	Thrifty White Pharma, medicine.....	3227.55	1
Glen's Tire Service, repair.....	112.00	1	Menards, equip.....	12.57	1	Thrifty White Pharma, supplies.....	98.98	1
Goodnature Work Stop, supplies.....	204.97	1	Menards, food/provisions.....	43.12	1	Tierney Main Street,, rent.....	3350.00	1
Goodnature Work Stop, uniforms.....	124.97	2	Menards, repair.....	63.88	1	Tony's Tire Service, freight.....	239.11	1
Goodwin Law Office P, consult.....	111.00	1	Menards, signs.....	103.93	1	Toyota Financial Ser, equip.....	762.89	4
Graham Tire Co, repair.....	2188.04	2	Menards, supplies.....	254.36	5	Tractor Supply Credi, supplies.....	57.92	2
Graham Tire Co,, repair.....	231.60	1	Mennen, Doug, transport.....	8.45	1	Tractor Supply Credi, uniforms.....	39.99	1
Graham Tire Co,, tires/tubes.....	24.00	1	Merck Sharp & Dohme, medicine.....	700.17	1	Tugs Daycare,, scholarships.....	745.00	1
Green Canopy Inc, sanit disp.....	1327.00	3	MercyOne North Iowa, lab tests.....	243.00	1	Two B's Lawn Care In, mowing.....	1053.00	1
Green Canopy Inc, supplies.....	150.00	1	MessageMedia USA Inc, software.....	150.00	1	United Parcel Servc, mailing.....	56.87	1
			Mid-America Publishi, advertising.....	700.00	1	United States Postma, mailing.....	402.00	1
			Mid-America Publishi, brd proceed.....	1095.38	1	UnityPoint Clinic,, lab tests.....	84.00	1
			Mid-American Energy C, utilities.....	166.80	1	US Cellular, telephone.....	572.24	2
			Midwest AcuTech LLC, data line.....	960.00	1	Verizon Wireless, judgement, fine.....	42.83	1

Verizon Wireless, telephone.....	3665.02	6
Vinyl Products Mfg I, cloth/dry goods.....	4927.03	1
VISA, advertising.....	2897.95	2
VISA, dues.....	385.00	1
VISA, furn.....	58.78	1
VISA, mag/books.....	48.00	1
VISA, mailing.....	7.35	1
VISA, meals/mileage.....	1380.65	1
VISA, printing.....	239.85	1
VISA, public ed.....	4565.83	1
VISA, purch serv.....	362.84	1
VISA, repair.....	89.80	1
VISA, software.....	176.57	1
VISA, supplies.....	609.70	1
VISA, training.....	912.24	2
Wallace Family Funer, funeral.....	200.28	1
Walmart Community, food/provisions.....	40.80	1
Walmart Community, supplies.....	211.32	1
Washburn Machinery o, supplies.....	155.63	1
Webb, Michael, training.....	107.35	1
Wedmore, Adam, meals/mileage.....	125.28	1
Wellmark Blue Cross, purch serv.....	60500.00	1
West Fork Comm Schoo, scholarships.....	180.00	1
WEX Bank, fuels.....	1979.29	1
Wilcke, Ryan, meals/mileage.....	15.00	1
Willemsen, Jodi, meals/mileage.....	175.16	1
Wogen, Jeanne, meals/mileage.....	9.28	1
Wreghitt, Bill, purch serv.....	500.00	1
Ziegler Inc, parts.....	1001.56	3
Ziegler Inc, repair.....	25.00	1
Ziegler, Rose M, meals/mileage.....	48.72	1
Zimmerman, Angela, meals/mileage.....	109.62	1
GRAND TOTAL: 542,187.50		