

CLAIMS
Cerro Gordo County
August 22, 2017

A-2-Z Home Care Serv,
other serv..... 1020.00 1
ABC/PFI Legal Servic,
serve notice 170.00 1
Aberg, Jim,
meals/mileage 306.78 1
Absolute Waste Remov,
purch serv 163.76 1
Absolute Waste Remov,
sanit disp 550.19 2
Academy Drywall, repair 300.00 1
Accurate Analytical,
lab tests 115.00 2
Active Thermal Conce, material
test/insp 150.00 1
Affordable Towing,
judgement, fine 100.00 1
Ahlers & Cooney PC,
labor relations 540.00 2
Ahlers & Cooney PC,
legal 810.00 2
Air Care Inc, repair 498.12 1
Airgas USA LLC, equip -50.30 1
Airgas USA LLC, repair 326.25 2
Alle Properties LLC, rent 300.00 1
Allen Foundation,
contribution 10000.00 1
Alliant Energy, rent 902.01 3
Alliant Energy, repair 721.00 1
Alliant Energy, utilities 12621.38 5
Alliant Energy, utilities 464.51 1
Alpha Media LLC,
public ed 495.00 1
Applied Industrial T, equip 655.66 1
Aramark, repair 162.00 1
Atracredit Masterca, dues 205.00 1
Atracredit Masterca, equip 43.52 1
Atracredit Masterca,
food/provisions 105.08 1
Atracredit Masterca, furn 106.03 1
Atracredit Masterca,
mailing 108.71 1
Atracredit Masterca,
meals/mileage 240.80 1
Atracredit Masterca,
public ed 149.00 1
Atracredit Masterca,
software 732.00 1
Atracredit Masterca,
supplies 192.00 1
Atracredit Masterca,
training 65.00 2
Atracredit Masterca,
transport 48.00 1
Bauer Built Tires In, repair 223.00 1
Bauer Built Tires In,
tires/tubes 567.32 1
Beltrami Co Sheriff,
serve notice 60.00 1
Billion Ford of Clea,
parts 235.20 1
Billion Ford of Clea, repair 359.20 2
Blahnik, Roger, purch serv 700.00 1
Blazek Electric Inc, repair 904.11 3
BMC Aggregates LC,
granular 4402.86 1
Bob Barker Company I, cloth/dry
goods 548.10 1
Bob Barker Company I,
equip 232.18 1
Brakke Implement, parts 478.64 1
BSJ Investments, fuels 28.71 1
Bunn, Jared, supplies 100.00 1
C G Co Planning & Zo,
purch serv 4500.00 1
C G Co Recorder, legal 32.00 1
C G Co Sheriff, judgement,
fine 3000.00 1
C G Co Sheriff, purch serv 50.26 1
C G Co Treasurer,
assessment 2156.00 1
Card Center, equip 82.40 1
Card Center, fuels 71.90 1
Card Center,
meals/mileage 752.06 2
Card Center, supplies 98.36 1
Card Center, training 125.00 1
Carpenter Uniform In,
uniforms 369.31 2
Cartersville Elevato, fuels 41.10 1
Caseys General Store,
fuels 430.15 1
CBM Managed Services,
food/provisions 12639.39 2

CDW Government, Inc, IT Hardware
(not capitalized) 308.23 1
CDW Government, Inc,
software 4499.00 1
Central Lock Securit, repair 40.00 2
CenturyLink, online info 122.84 2
CenturyLink, telephone 1425.78 2
CenturyLink, telephone 783.84 3
Cerro Gordo County F,
dues 45.00 1
Cintas Corporation #,
repair 116.82 1
Cintas Corporation #,
supplies 226.96 2
City of Clear Lake,
chem/gases 15.72 1
City of Mason City,
utilities 234.27 2
City of Rock Falls,
sanit disp 144.00 1
City of Rockwell, utilities 39.14 1
City of Swaledale,
chem/gases 34.80 1
City of Swaledale, mowing 185.00 1
City of Swaledale, utilities 269.76 1
City of Thornton, sanit disp 46.39 1
City of Thornton, utilities 80.21 1
Clay County Sheriff,
serve notice 24.40 1
Clear Lake Mirror Re,
brd proceed 249.92 2
Clear Lake Mirror Re,
publication 5.61 1
Clear Lake Sanitary, utilities 35.80 1
Clear Lake Sanitary,
water test 66.00 1
CLIA Laboratory Prog,
supplies 150.00 1
Conklin, Valerie,
meals/mileage 20.33 1
Connections Inc,
purch serv 673.28 1
Consolidated Energy,
fuels 5041.19 3
Cooks Correctional, equip 147.84 1
Cornick-Angell, Lori, legal 259.00 2
Cott Systems Inc, data proc .. 110.00 1
Counsel, repair 99.48 1
Country Inn & Suites,
purch serv 400.00 1
CurchTrack Group In,
equip 600.00 1
Crimmings, Karen,
food/provisions 18.34 1
Crimmings, Karen,
meals/mileage 523.95 2
Crop Production Serv,
chem/gases 4962.10 1
Crysteel Truck Equip,
parts -119.40 1
Crysteel Truck Equip,
repair 5320.00 1
Culligan, food/provisions 42.95 1
Culligan, repair 112.50 1
Culligan, utilities 42.70 1
D & D Sales Inc, supplies 41.00 2
D & L Sanitation Inc,
sanit disp 68.25 2
Dalen, Carlyle D,
meals/mileage 231.65 1
Davis, Jack, zoning board 399.12 1
Delta Dental of Iowa,
insurance 8485.49 1
Des Moines Register,
mag/books 20.00 1
Determan Investments,
rent 11892.18 1
Dog Waste Depot, supplies 119.99 1
Draper, Jodi, meals/mileage 313.30 1
Drzyminski, Thomas, training 103.76 1
Eagle Optics Inc, supplies 95.00 1
Elderbridge Agency O, training 10.00 1
eLearnIT LLC, consult 8925.00 1
Electronic Engineeri,
repair 17314.95 3
Ellefson, Rachel, legal 16.50 1
Englin, Mike, prelim drain 200.00 1
EZ Masonry, repair 1500.00 1
Family Connections,
purch serv 16044.12 1
Fastenal Company, parts 105.66 1
Federal Fire Equipme,
supplies 179.00 1
Floyd & Leonard Elec, parts 202.74 1
Franklin County Sher, legal 7.00 1
Franklin Rec, utilities 51.15 1
Franciscus, Virginia, uniforms 50.00 1
Frontier Communicati,
telephone 57.63 1

Fulton, Laura, legal 12.50 1
Galls LLC, uniforms 110.00 1
Gempler's Inc, supplies 283.31 1
General Basic Fund,
mailing 7033.64 11
GlaxoSmithKline Phar,
medicine 4846.90 1
Glen's Tire Service, repair 154.76 2
Glen's Tire Service,
tires/tubes 22.50 1
Goodwin Law Office P,
consult 2479.00 1
Groh, Jessica,
meals/mileage 65.27 1
Hach Co, supplies 219.97 1
Hancock County Oil C,
fuels 1555.75 1
Hancock County Sheri,
legal 37.00 1
Harrison Truck Cente,
parts 1125.85 1
Health Works, med exam 346.00 2
HEALTHCAREfirst, repair 1938.79 1
Heartland Asphalt In,
asphalt 829.71 1
Helps Drain and Sept,
repair 120.00 1
Hemann, Krista,
meals/mileage 105.93 1
Hobby Lobby Stores I,
supplies 43.73 1
Hockey, Allison,
meals/mileage 128.40 1
Hogan Bremer Colonia,
funeral 93.70 1
Hosmer Toyota, repair 20.95 1
House of Sports, parts 56.68 1
House of Sports, repair 113.64 1
Huber Supply Co Inc,
med equip 21.40 1
Hudson Law Firm, legal 158.50 2
Hy-Vee Accounts Rece, food/provisions 71.86 1
I & S Group Inc, tile lines 2705.33 2
laPELRA, training 75.00 1
IMWCA, insurance 14775.00 1
Iowa Dept Of Natural,
licenses/permits 420.00 1
Iowa Dept of Transpo,
parts 5504.53 1
Iowa Drainage Inc,
tile lines 180.00 1
Iowa One Call, purch serv 85.50 1
Iowa State Universit,
purch serv 500.00 1
IPMA-HR, dues 149.00 1
J & J Machining Weld,
parts 45.90 1
J & M Lawn Care and,
repair 197.52 1
Johnson County Medic,
autopsies 266.79 1
Johnson County Sheri,
serve notice 40.99 1
Johnson, Mark, prelim drain 200.00 1
K & H Co-op Oil Co, fuels 433.80 3
Kapalata, Laci,
meals/mileage 144.45 1
Kent Apartments & Ci, rent 300.00 1
Kline, Kenneth W,
meals/mileage 428.36 2
Kramer Ace Hardware,
equip 34.98 1
Kramer Ace Hardware,
parts 38.26 1
Kramer Ace Hardware,
supplies 77.47 1
KTTC TV Inc, public ed 420.00 1
Lake Auto Parts Inc,
lubricants 27.48 1
Lake Towing, freight 125.00 1
Language Line Servic,
purch serv 165.56 1
Language Line Servic,
telephone 35.10 1
Larry's Garage, parts 110.44 1
Larry's Garage, repair 105.00 1
LEAF LLC, supplies 100.91 1
Linn County Health D,
lab tests 900.00 1
Losen, Lisa,
meals/mileage 29.96 1
Lutheran Services In,
foster care 574.74 1
Mail Services LLC,
mailing 14187.94 6
Mail Services LLC,
printing 460.56 1
Marco Inc, repair 222.21 1

Marco Inc, printing.....	616.68	2	freight.....	1964.00	1	judgement, fine.....	50.02	1
Marco Inc, rent.....	505.55	2	O'Reilly Automotive, repair....	133.91	1	Verizon Wireless,		
Marco Technologies L, rent....	531.39	1	Office Elements, repair.....	196.49	1	telephone.....	3882.24	7
Martin Brothers Dist, equip....	225.85	1	Office Elements, supplies.....	71.72	2	Vision Technology So,		
Martin Brothers Dist,			Omnitel Communicatio,			online info.....	3000.00	1
supplies.....	231.71	1	telephone.....	32.19	1	Waldschmidt, Melissa, p		
Martin Marietta Mate,			One Vision, purch serv.....	4062.18	1	urch serv.....	200.00	1
blading.....	301.28	1	OnSolve, telephone.....	21000.00	1	Walsh, Sophia,		
Martin Marietta Mate,			Outdoor Services Inc,			meals/mileage.....	126.88	1
culverts.....	473.56	1	repair.....	96.27	1	Ward, Melissa,		
Martin Marietta Mate,			Pappajohn Shriver Ei, legal...	589.20	1	meals/mileage.....	98.44	1
granular.....	151383.99	1	Petro-Blend Corp, fuels.....	134.75	1	Waseca County		
Mason City Fire and,			Petro-Blend Corp,			Sherif, serve notice.....	65.00	1
ambulance.....	500.00	1	lubricants.....	1148.70	1	Waste Management,		
McKesson Medical-Sur,			Petro-Blend Corp, parts.....	225.29	1	purch serv.....	557.00	1
supplies.....	49.17	1	Pfizer Inc, medicine.....	3314.76	1	Waste Management,		
Mechanical Air Syste,			Pioneer Animal Hospi,			sanit disp.....	1254.16	3
repair.....	1058.82	2	animal control.....	640.00	1	Webster County Sheri,		
Mediacom, online info.....	305.90	1	Pippert, Angie,			serve notice.....	3.00	1
Mediacom, supplies.....	240.88	1	zoning board.....	275.27	1	Wellmark Blue Cross,		
Menards, concrete.....	99.98	1	Pitney Bowes Inc,			purch serv.....	110000.00	2
Menards, repair.....	142.04	1	mailing.....	193.65	1	West Payment Center,		
Menards, supplies.....	456.98	4	Prairie Energy Coope,			data proc.....	1084.18	1
Merck Sharp & Dohme,			utilities.....	19.50	1	Westside Manor Apart, rent...	300.00	1
medicine.....	1379.01	1	Precision Builders,			WEX Bank, fuels.....	283.76	1
Mercy Medical Center,			freight.....	11860.00	1	Whitehurst, Jeffrey,		
hosp treat.....	901.00	1	Productivity Plus Ac,			prelim drain.....	200.00	1
Mercy Medical Center,			repair.....	101.24	1	WHKS & Co Inc, consult	1999.67	1
inpatient.....	4944.00	1	Quinn Equipment Inc,			Willems, Jenna, equip.....	12.83	1
Mercy Medical Center,			supplies.....	72.00	1	Willemsen, Jodi, furn.....	34.23	1
lab tests.....	243.00	1	Red Roof Rentals LLC,			Windstream Iowa-Comm,		
Mercy Pharmacy,			rent.....	350.00	1	telephone.....	43.50	1
medicine.....	6.12	1	Regency Terrace Apts,			Worth Co Sheriff, legal.....	38.50	1
Mid Country Machiner,			rent.....	300.00	1	Young, Dana, secretary.....	350.00	2
parts.....	246.55	1	Richter, Jeff, equip.....	32.98	1	Ziegler Inc, lubricants.....	105.42	1
Mid-America Publishi,			RICOH USA Inc, rent.....	624.00	1	Ziegler Inc, parts.....	3173.94	2
brd proceed.....	692.54	1	RSM US LLP, consult.....	792.00	1	Ziegler Inc, repair.....	3743.66	3
Mid-America Publishi,			Ruge, Kara, meals/mileage....	71.96	1	Ziegler, Rose M,		
publication.....	7.29	1	Rush, Michelle, supplies.....	16.04	1	meals/mileage.....	79.72	1
MidAmerican Energy C,			Sanofi Pasteur Inc,			Zimmerman, Angela,		
utilities.....	1286.86	2	medicine.....	2547.83	2	meals/mileage.....	101.65	1
MidWest Wheel Compan,			Schukei Chevrolet In,			GRAND TOTAL:.....	1,190,537.34	
parts.....	8.72	1	repair.....	245.48	1			
Miller & Sons Golf C,			Secretary of State,					
judgement, fine.....	8200.00	1	dues.....	30.00	1			
Miller, Carolyn M, legal.....	5.50	1	Secure Shred Solutio,					
Mitel Cloud Services,			other serv.....	56.00	1			
telephone.....	181.45	1	SEM Applications Inc,					
Moonlight Floor & Ma,			software.....	950.00	1			
custodial.....	3098.00	1	Shred Right, consult.....	1487.20	1			
Motorola Solutions,			Shred Right, printing.....	36.40	1			
equip.....	374533.34	1	Sirchie, equip.....	392.49	1			
MyFleetCenter.com, repair....	53.98	1	Smith, Darla,					
NAPA Auto Parts, parts.....	646.51	1	meals/mileage.....	79.72	1			
Nardini Fire Equipme,			Smith, Jennifer,					
repair.....	406.00	1	meals/mileage.....	217.21	1			
National Geographic,			Smith, Matthew,					
mag/books.....	39.00	1	meals/mileage.....	418.11	1			
National Restaurant,			Smith, Samantha,					
public ed.....	4560.01	1	meals/mileage.....	34.99	2			
National Wildlife Fe,			Sonderman, Mike,					
mag/books.....	19.95	1	prelim drain.....	200.00	1			
NCHEC, dues.....	55.00	1	Staples Business Adv,					
NIVC Services Inc,			equip.....	313.32	1			
custodial.....	412.43	1	Staples Business Adv,					
North Central Mechan,			printing.....	421.17	1			
repair.....	1318.56	1	Staples Business Adv,					
North Iowa Area Coun,			supplies.....	517.78	2			
contribution.....	48262.00	1	Staples Credit Plan,					
North Iowa Area Coun,			public ed.....	100.00	1			
freight.....	2854.00	1	State Hygienic Labor,					
North Iowa Area Coun,			lab tests.....	934.00	1			
rent.....	137.50	1	Steele County Sherif,					
North Iowa Broadcast,			serve notice.....	75.00	1			
advertising.....	300.00	1	Stephen, Shirley,					
North Iowa Broadcast,			meals/mileage.....	141.51	1			
public ed.....	306.00	1	Stevens, Rebecca,					
North Iowa Juvenile,			meals/mileage.....	60.46	1			
foster care.....	750.00	1	Struchen, Sherry,					
North Iowa Media Gro,			meals/mileage.....	90.95	1			
advertising.....	1100.00	1	Swinton, Andrew,					
North Iowa Media Gro,			supplies.....	140.00	1			
freight.....	8.90	1	TASC, purch serv.....	24100.34	2			
North Iowa Media Gro,			The Sidwell Company,					
public ed.....	250.00	1	data proc.....	5040.00	1			
North Iowa Media Gro,			Thrifty White Pharma,					
publication.....	846.27	4	supplies.....	91.18	1			
North Iowa Media Gro,			Toyota Financial Ser,					
serve notice.....	305.80	1	equip.....	2138.77	8			
North Iowa Septic So,			Transamerica Employe,					
tile lines.....	850.00	1	purch serv.....	1368.82	1			
Northern Iowa Therap,			Turning Leaf Counsel,					
purch serv.....	4675.00	1	purch serv.....	4011.46	1			
Northrup, Shanna,			Two B's Lawn Care In,					
meals/mileage.....	113.96	1	mowing.....	1180.00	1			
Northrup, Tara,			US Cellular, repair.....	839.64	1			
meals/mileage.....	75.97	1	Vanguard Appraisals,					
NRC Health, purch serv.....	2807.50	1	appraisal.....	112755.60	2			
O'Donnell Radon Mit,			Verizon Wireless,					