

CLAIMS  
May 15, 2018  
Cerro Gordo County

A-2-Z Home Care Serv, other serv	880.00	1
Aberg, Jim, meals/mileage	578.00	1
Aberg, Jim, repair	131.29	1
Aberg, Jim, telephone	35.00	1
Absolute Waste Remov, purch serv	165.22	1
Absolute Waste Remov, sanit disp	553.01	2
Accurate Analytical, lab tests	155.00	1
Affordable Towing, publication	675.00	1
Ahlers & Cooney PC, labor relations	270.00	1
Ahlers & Cooney PC, legal	810.00	2
Airgas USA LLC, repair	153.45	1
All Star Pest Contro, extermin	90.00	1
Alliant Energy, utilities	11212.45	7
Alpha Media LLC, public ed	495.00	1
Altec Industries Inc, parts	194.96	1
Aramark, custodial	113.40	1
Arnold Motor Supply, equip	560.00	1
Arnold Motor Supply, parts	139.84	1
Asbe, Jason, witness fees	14.27	1
Bankers Trust Compan, debt	800000.00	1
Bankers Trust Compan, interest	87313.75	1
Bauer Built Tires In, repair	223.45	1
Bauer Built Tires In, tires/tubes	621.52	1
Bennett, Kathryn, board review	7.49	1
Billion Ford of Clea, repair	47.22	1
Black Hawk County Sh, serve notice	36.06	1
Blazek Electric Inc, repair	220.24	2
Bob Barker Company I, cloth/dry goods	286.86	1
Bob Barker Company I, equip	265.09	1
Bolton & Menk Inc, tile lines	2463.50	2
Brakke Implement, parts	1367.84	2
Brakke Implement, repair	1117.63	1
Brown, Janeka, judgement, fine	1250.00	1
C G Co Recorder, legal	96.00	1
Carrier Access IT LC, consult	131.25	1
Caseys General Store, fuels	459.62	1
CBM Managed Services, food/provisions	13672.38	2
CDW Government, Inc., equip	2552.29	2
CDW Government, Inc., IT Hardware	3174.78	1
CDW Government, Inc., supplies	849.49	1
Central Iowa Distrib, supplies	489.90	2
Central Lock Securit, judgement, fine	255.00	1
Central Services Fun, telephone	316.20	4
CenturyLink, telephone	917.81	2
CenturyLink, online info	79.70	1
CenturyLink, telephone	570.00	1
Cerro Gordo Co Publi, printing	600.00	1
City of Clear Lake, utilities	70.65	1
City of Rock Falls, sanit disp	144.00	1
City of Rockwell, utilities	19.76	1
City of Thornton, utilities	76.56	1
Clear Choice Constru, freight	10496.95	2
Clear Lake Ind Telep, telephone	1622.84	2
Clear Lake Sanitary, utilities	49.72	1
Conklin, Valerie, meals/mileage	50.69	1
Connections Inc, purch serv	652.80	1
Consolidated Energy, fuels	4463.27	5
Country Inn & Suites, purch serv	240.00	1
County Social Serv, Disbursement	713652.03	1
Crazy Minnow Co, supplies	12.00	1
Crop Production Serv, chem/gases	4352.15	1
Culligan, food/provisions	44.25	1
Culligan, repair	38.70	1
Culligan, utilities	61.70	1
D & D Sales Inc, uniforms	169.00	1
D & L Sanitation Inc, sanit disp	68.25	1
Daley's Auto Detaili, judgement, fine	75.00	1
Daley's Plumbing & H, repair	383.82	1
Deaf Services Unlimi, legal	940.00	1
Demaray, Russell, supplies	44.90	1
Determan Electric Co, repair	83.90	1
Determan Investments, rent	18402.06	2
Diamond Vogel Paint, clean/paint	207.52	2
Diamond Vogel Paint, parts	47.04	1
Dunbar, Emily, meals/mileage	167.23	1
Dunbar, Emily, transport	50.00	1
E & E Repair Inc, publication	225.00	1
Electronic Engineeri, repair	2185.31	3
Ellefson, Rachel, legal	575.50	1
Elmwood-St Joseph Ce, grave markers	487.00	1
Enabnit, Doris, purch serv	433.08	1
Fastenal Company, equip	10.60	1
Fastenal Company, parts	702.04	1
FleetPride, parts	729.62	1
FleetPride, repair	1058.40	1
Flick, Terry, equip	634.20	1
Floyd County Sheriff, serve notice	105.50	1
Forestry Suppliers I, supplies	213.68	1
Francis Lauer, foster care	4758.30	1

Frontier Communicati, telephone	579.76	2
Galls LLC, equip	433.00	1
Garner Comm School P, scholarships	150.00	1
GlaxoSmithKline Phar, medicine	1566.40	1
Global Protection Co, supplies	380.00	1
Goodwin Law Office P, consult	388.50	1
Graham Tire Co, repair	572.46	3
Green Canopy Inc, sanit disp	427.00	2
Green Canopy Inc, supplies	17.50	1
Groh, Jessica, meals/mileage	80.66	1
Grundy County Sherif, serve notice	78.08	1
Hancock County Oil C, fuels	2486.84	1
Hancock County Sheri, serve notice	38.00	1
Hanft, Brian, meals/mileage	573.73	1
Harrison Truck Cente, parts	1123.38	2
Harrison Truck Cente, repair	1139.25	1
Health Works, med exam	479.00	3
HEALTHCAREfirst, repair	2035.74	1
Heartland Paper Comp, supplies	411.66	1
Hemann, Krista, meals/mileage	126.99	1
Hobart Service, repair	355.15	1
Huber Supply Co Inc, chem/gases	9.99	1
Huber Supply Co Inc, repair	50.04	1
Huber Supply Co Inc, supplies	21.38	1
Institute of IA Cert, training	360.00	2
Interstate Motor Tru, parts	263.76	1
Iowa Dept of Transp, training	360.00	1
Iowa Division of Lab, licenses/permits	80.00	1
Iowa Law Enforcement, med exam	150.00	1
Iowa State Assn Of A, dues	45.00	1
Iowa State Medical E, autopsies	8195.00	1
IP Pathways LLC, consult	170.00	1
ISU Extension and Ou, training	25.00	1
ItWorks Distributing, software	6655.00	1
J & J Machining Weld, parts	250.49	1
J & J Machining Weld, repair	821.60	1
Johansen Welding, culverts	457.00	1
Jones, Jody, meals/mileage	47.41	1
Jurgens, Lori, meals/mileage	31.83	1
K & H Co-op Oil Co, fuels	117.66	2
K&R Car & Truck Wash, supplies	100.00	1
Kapalata, Laci, meals/mileage	120.99	1
KCMR Radio, public ed	70.00	1
Kent Rentals LLC, rent	276.00	1
KIMT TV, public ed	300.00	1
Kirchgatter, Rebecca, supplies	20.00	1
Knorr Electric Inc, repair	150.00	1
Knudson, Denece R, repair	200.00	1
Kramer Ace Hardware, parts	21.48	1
Kramer Ace Hardware, supplies	41.01	1
KXLT Television/KTTC, public ed	310.00	1
Lake Auto Parts Inc, parts	34.59	1
Lake Towing, publication	150.00	1
Language Line Servic, consult	5.85	1
Larson Printing Comp, printing	740.00	4
Lauen-Son Constructi, repair	125.00	1
Lea Mobile Glass Inc, parts	222.00	1
Lemke, Paula, meals/mileage	1094.52	1
Little Lambs Prescho, scholarships	640.00	1
Losen, Lisa, meals/mileage	23.44	1
M & N Heating and Co, repair	256.46	1
Mail House Inc, printing	606.51	1
Mail Services LLC, mailing	4565.48	5
Mail Services LLC, printing	455.11	1
Marco Inc, repair	201.30	1
Marco Inc, printing	171.13	1
Marco Inc, rent	896.90	3
Martin Brothers Dist, equip	92.99	1
Martin Brothers Dist, food/provisions	268.05	2
Martin Brothers Dist, supplies	322.00	1
Mason City Chamber o, dues	130.00	1
Mason City Chamber o, training	40.00	1
Mason City Family YM, freight	228.00	1
Mason City Lumber Co, wood	482.55	1
Mason City Public Ut, utilities	401.70	1
Mayer's Digging Comp, tile lines	84800.00	2
McKesson Medical-Sur, supplies	437.53	1
Mediacom, online info	481.80	2
Meier, Greg, meals/mileage	78.48	1
Meier, Greg, water test	420.00	1
Menards, bridge	41.90	1
Menards, equip	104.86	1
Menards, hardware	130.72	1
Menards, parts	87.13	1
Menards, repair	65.76	1
Menards, supplies	317.09	3
Merck Sharp & Dohme, medicine	3357.71	2
Mercy Medical Center, lab tests	2353.90	1
Mercy Medical Center, purch serv	37.85	1
Mid-America Publishi, brd proceed	671.17	1
Mid-America Publishi, dust/cal chloride	16.52	1
Mid-America Publishi, mag/books	78.00	1
Mid-America Publishi, publication	245.77	2

Mid-America Publishi, purch serv	66.10	1
MidAmerican Energy C, utilities	513.36	2
Midwest AcuTech LLC, data line	2673.05	1
Midwest AcuTech LLC, repair	200.55	1
Midwest Pipe Supply, tile lines	143.94	1
MidWest Wheel Compan, equip	22.80	1
MidWest Wheel Compan, parts	61.42	1
Moonlight Floor & Ma, custodial	1898.00	1
Moore Medical LLC, supplies	119.63	1
MSC Industrial Suppl, parts	867.22	1
N.B. Theiss Shirts I, uniforms	492.00	1
NAPA Auto Parts, equip	41.16	1
NAPA Auto Parts, parts	1207.90	1
National Restaurant, public ed	1153.33	1
Next Generation Tech, data proc	549.97	1
North American Banki, printing	36.87	1
North American Banki, purch serv	85.28	1
North Iowa Broadcast, public ed	606.00	1
North Iowa Juvenile, foster care	1750.00	1
North Iowa Media Gro, brd proceed	1144.29	1
North Iowa Media Gro, dust/cal chloride	17.31	1
North Iowa Media Gro, publication	1509.77	6
North Iowa Media Gro, purch serv	35.60	1
North Iowa Media Gro, serve notice	57.78	1
North Iowa Reporting, legal	522.50	1
Northern Iowa Therap, purch serv	3145.00	1
Northrup, Shanna, meals/mileage	95.92	1
Northrup, Tara, meals/mileage	85.57	1
O'Reilly Automotive, repair	64.43	2
O'Reilly Automotive, supplies	28.99	1
Office Elements, printing	197.82	1
Office Elements, supplies	1255.37	4
Omnitel Communicatio, telephone	575.08	1
Opkis, Mark, supplies	105.92	1
Ostermeier, Chelsey, training	23.00	1
Pappajohn Shriver Ei, legal	258.00	1
Petro-Blend Corp, lubricants	826.95	1
Petro-Blend Corp, parts	330.46	2
Pitney Bowes Inc, mailing	193.65	1
Powerplan, parts	1000.16	1
Productivity Plus Ac, parts	165.73	1
Professional Dispatc, training	16000.00	1
Quality Pump & Contr, sanit disp	275.00	1
RBM Consulting LLC, data proc	8112.00	1
Rockwell Coop Teleph, telephone	398.04	1
Rolling Hills Consul, consult	4385.89	1
RSM US LLP, consult	280.00	1
RSM US LLP, purch serv	264.00	1
Sanofi Pasteur Inc, medicine	5342.74	1
Secure Shred Solutio, other serv	108.00	1
Servicemaster Of Mas, purch serv	190.00	1
Siemers, Steve, repair	470.00	1
Small Time Enterpris, building remodel	450.00	1
Small Time Enterpris, repair	1150.00	2
Smith, Diane, meals/mileage	33.79	1
Smith, Jennifer, meals/mileage	199.47	1
Smith, Samantha, meals/mileage	263.56	1
Sprung Farms Inc, parts	423.00	1
St Luke's Work Well, med exam	130.00	1
Stanard & Associates, med exam	285.00	1
Staples Business Adv, equip	156.66	1
Staples Business Adv, supplies	420.46	1
Staples Business Cre, supplies	314.95	1
State Hygienic Labor, lab tests	846.00	1
Stephen, Shirley, meals/mileage	253.97	1
Stewart, Sarah, meals/mileage	710.14	1
Stokke, Jason, purch serv	438.43	1
Storey Kenworthy, equip	1228.63	1
Storey Kenworthy, furn	262.05	1
Struchen, Sherry, meals/mileage	134.62	1
Sunbeam Preschool, scholarships	680.00	1
Synchrony Bank, equip	249.95	1
Synchrony Bank, food/provisions	4.92	1
The Schneider Corpor, data proc	1500.00	1
The Sidwell Company, training	260.00	1
Thrifty White Pharma, medicine	1950.11	1
Thrifty White Pharma, supplies	10.06	1
Toyota Financial Ser, equip	516.94	2
TR Court Reporters, legal	134.90	1
Tractor Supply Credi, equip	20.94	1
Tractor Supply Credi, parts	129.67	1
Truck Specialties In, parts	415.00	1
Truck Specialties In, repair	180.00	1
Turning Leaf Counsel, purch serv	3231.53	1
United States Postma, mailing	42.60	1
US Cellular, telephone	1108.55	3
Vandenbergh, Steve, rent	300.00	1
Verizon Wireless, telephone	1716.07	6
VISA, culverts	220.22	1
VISA, mailing	39.38	1
VISA, meals/mileage	134.23	1
VISA, supplies	155.14	1
Walmart Community, food/provisions	37.78	1

Walmart Community, repair.....	2.97	1
Walmart Community, supplies.....	18.51	1
Ward, Melissa, meals/mileage.....	135.71	1
Washtenaw County She, serve notice .....	94.00	1
Waste Management, sanit disp .....	978.18	2
Webster County Sheri, serve notice.....	36.00	1
Wellmark Blue Cross, purch serv .....	110000.00	2
WEX Bank, fuels .....	7879.47	4
Whitehurst Mowing, tile lines .....	485.00	1
Winnebago Coop Telec, telephone .....	260.97	1
Wogstad, Jessica, witness fees .....	48.02	1
Ziegler Inc, parts .....	1334.41	2
Ziegler, Rose M, meals/mileage.....	76.30	1
Zimmerman, Angela, meals/mileage.....	101.92	1
GRAND TOTAL: .....	2,046,603.22	