

CLAIMS
February 5, 2019
Cerro Gordo County

| | | | | | |
|--|----------|---|--------------------------------------|------------|---|
| Aberg, Jim, meals/mileage | 553.18 | 1 | Larson Printing Comp, printing | 1433.80 | 3 |
| Aberg, Jim, repair | 81.43 | 1 | Larson Printing Comp, supplies | 451.00 | 1 |
| Aberg, Jim, telephone | 35.00 | 1 | Lingo Communications, telephone | 42.96 | 1 |
| Accurate Analytical, lab tests | 510.00 | 2 | Linn County Sheriff, serve notice | 49.62 | 1 |
| Airgas USA LLC, equip | 59.27 | 1 | Lutheran Services in, foster care | 839.70 | 1 |
| All Star Pest Contro, extermin | 90.00 | 1 | Mail Services LLC,, mailing | 1683.60 | 3 |
| Alliant Energy, utilities | 4916.38 | 9 | Main Event Banquet H, training | 400.00 | 1 |
| Amazon LLC,, equip | 5470.62 | 2 | Major Erickson Funer, ambulance | 325.00 | 1 |
| Amazon LLC,, furn | 95.84 | 1 | Major Erickson Funer, funeral | 1000.00 | 1 |
| Amazon LLC,, mag/books | 502.25 | 1 | Marco Inc,, printing | 151.13 | 1 |
| Amazon LLC,, supplies | 2603.39 | 1 | Marco Inc,, rent | 1271.66 | 3 |
| Ashley Inn, rent | 260.00 | 1 | Marco Inc,, repair | 161.82 | 1 |
| Avery, Emily, meals/mileage | 179.55 | 1 | Marco Technologies L, consult | 260.00 | 1 |
| Basic Birder, supplies | 114.00 | 1 | Marco Technologies L, repair | 353.53 | 1 |
| Batteries Plus LLC,, printing | 80.25 | 1 | Marco Technologies L, supplies | 178.39 | 1 |
| Bauer Built Tires In, repair | 420.00 | 1 | Martin Brothers Dist, equip | 58.88 | 1 |
| Bauer Built Tires In, tires/tubes | 84.80 | 1 | Martin Brothers Dist, supplies | 749.78 | 1 |
| Birch Communications, telephone | 140.54 | 1 | Mason City Clinic PC, diag/eval | 60.00 | 1 |
| Blazek Electric Inc, repair | 63.00 | 1 | Mason City Ford Chry, parts | 136.48 | 1 |
| Bob Barker Company I, cloth/dry goods | 156.02 | 1 | Mason City Public Ut, utilities | 1405.87 | 2 |
| Bob Barker Company I, equip | 412.38 | 1 | Mason City Tire Serv, tires/tubes | 155.50 | 1 |
| Brakke Implement, parts | 843.61 | 2 | McKesson Medical-Sur, supplies | 98.49 | 1 |
| BSJ Investments, fuels | 82.74 | 1 | Mediacom,, online info | 483.80 | 2 |
| Butler, Paul, supplies | 48.00 | 1 | Menards, equip | 28.34 | 1 |
| C G Co Canteen Fund, Other Equipment | 300.00 | 1 | Menards, parts | 5.17 | 1 |
| C G Co Treasurer, assessment | 1641.00 | 2 | Menards, printing | 3.59 | 1 |
| C G Co Treasurer, purch serv | 4500.00 | 1 | Menards, repair | 109.14 | 2 |
| Capital One, supplies | 17.11 | 1 | Menards, supplies | 479.40 | 2 |
| CBM Managed Services, food/provisions | 8756.87 | 2 | Midwest AcuTech LLC, data line | 440.00 | 1 |
| CDW Government, Inc,, IT Hardware | 270.81 | 3 | Midwest AcuTech LLC, purch serv | 88.81 | 1 |
| CDW Government, Inc,, supplies | 36.91 | 1 | Midwest AcuTech LLC, repair | 515.95 | 2 |
| Central Supply, central store | 1697.99 | 9 | Midwest AcuTech LLC, software | 240.00 | 1 |
| CenturyLink, telephone | 130.15 | 1 | MidWest Wheel Compan, parts | 88.34 | 1 |
| CenturyLink,, telephone | 337.37 | 1 | NAPA Auto Parts, equip | 335.03 | 1 |
| Cerro Gordo Abstract, account/audit/cleric | 430.00 | 1 | NAPA Auto Parts, lubricants | 161.53 | 1 |
| Cintas Corporation #, repair | 116.82 | 1 | NAPA Auto Parts, parts | 539.51 | 2 |
| Cintas Corporation #, supplies | 258.52 | 3 | North Iowa Sand & Gr, sand | 4295.10 | 1 |
| City Laundering Co,, supplies | 420.54 | 1 | Nutrien Ag Solutions, chem/gases | 1476.00 | 2 |
| City of Mason City, utilities | 269.86 | 2 | NuWay-K&H Co-op, fuels | 13607.96 | 1 |
| Clausen Plumbing & H, repair | 195.30 | 1 | O'Reilly Automotive, repair | 42.70 | 1 |
| Clear Lake Area Cham, training | 30.00 | 1 | Office Depot, supplies | 236.89 | 1 |
| Clear Lake Ind Telep, data line | 59.09 | 2 | Office Elements, printing | 250.85 | 1 |
| Clear Lake Ind Telep, telephone | 1407.89 | 3 | Office Elements, supplies | 173.41 | 3 |
| Coast To Coast Compu, repair | 229.99 | 1 | Omnitel Communicatio, telephone | 575.08 | 1 |
| Consolidated Energy, fuels | 4082.24 | 1 | One Vision, custodial | 119.13 | 1 |
| Crysteel Truck Equip, parts | 374.00 | 1 | OneNeck IT Solutions, consult | 700.00 | 1 |
| Culligan, utilities | 88.90 | 1 | Ostermeier, Chelsey, meals/mileage | 9.86 | 1 |
| Daley's Plumbing & H, repair | 523.93 | 1 | Overhead Door Co of, repair | 560.00 | 2 |
| Des Moines Area Comm, training | 125.00 | 1 | Pathology Associates, med examiner | 2386.00 | 1 |
| Despenas, Cole, supplies | 148.35 | 1 | Pearce, Colleen, supplies | 41.10 | 1 |
| Determan Electric Co, repair | 1020.00 | 1 | Petro-Blend Corp, lubricants | 52.08 | 1 |
| Determan Investments, rent | 13335.40 | 1 | Petro-Blend Corp, parts | 176.16 | 1 |
| Edgar, Carolyn, repair | 38.35 | 1 | Pioneer Animal Hospi, animal control | 320.00 | 1 |
| Electronic Engineeri, repair | 435.60 | 1 | Pitney Bowes Purchas, mailing | 503.50 | 1 |
| EMC National Life Co, purch serv | 668.22 | 1 | Plumb Supply Co - MC, repair | 26.63 | 1 |
| EZ Messenger, serve notice | 35.00 | 1 | PTS of America LLC, transport | 3018.00 | 1 |
| Family Connections,, purch serv | 13924.13 | 1 | RBM Consulting LLC,, freight | 150.00 | 1 |
| Fast Lane Motor Part, repair | 133.69 | 1 | Reliance Standard Li, purch serv | 3810.04 | 1 |
| Fastenal Company, parts | 574.64 | 1 | Roseland, James, conserv board | 170.04 | 1 |
| Federal Fire Equipme, safety items | 893.00 | 2 | RSM US LLP, consult | 800.00 | 1 |
| Federal Fire Equipme, supplies | 1154.25 | 2 | RSM US LLP, equip | 15439.00 | 1 |
| First Insurance Agen, purch serv | 1496.00 | 1 | RSM US LLP,, consult | 260.00 | 1 |
| Flatness, Christophe, clean uniforms | 7.92 | 1 | Sanofi Pasteur Inc,, medicine | 160.40 | 1 |
| Floyd & Leonard Elec, parts | 223.23 | 2 | Satern Builders,, freight | 9399.00 | 1 |
| Floyd & Leonard Elec, supplies | 39.85 | 1 | Schickel, Candila C, legal | 36.00 | 1 |
| Floyd County Sheriff, serve notice | 34.00 | 1 | Service Ltd Inc, ag/hortic | 259.20 | 1 |
| Forestry Suppliers I, supplies | 1471.74 | 2 | Service Ltd Inc, mowing | 873.90 | 1 |
| Frontier Communicati, telephone | 138.07 | 2 | Staples Business Adv, repair | 101.86 | 1 |
| Grainger Inc,, supplies | 366.10 | 1 | Staples Credit Plan, furn | 169.99 | 1 |
| Harrison Truck Cente, parts | 245.25 | 2 | Staples Credit Plan, purch serv | 40.47 | 1 |
| Health Works, med exam | 173.00 | 1 | Staples Credit Plan, supplies | 335.56 | 2 |
| Heiny McManigal Duff, publication | 2347.36 | 1 | Stoney Creek Inn,, meals/mileage | 688.80 | 1 |
| Hobby Lobby Inc, supplies | 56.93 | 1 | Sunset Preschool,, scholarships | 290.00 | 1 |
| Hogen, John, supplies | 230.04 | 1 | The Election Center, dues | 275.00 | 1 |
| Honda Financial Serv, equip | 137.12 | 1 | The Sidwell Company, map maint | 1105.00 | 1 |
| Huber Supply Co Inc, equip | 101.14 | 1 | Tierney Main Street,, rent | 3562.50 | 1 |
| Hy-Vee Accounts Rece, food/provisions | 42.14 | 1 | Toyota Financial Ser, equip | 762.89 | 1 |
| Hy-Vee Accounts Rece, supplies | 3.96 | 1 | Tractor Supply Credi, supplies | 93.59 | 2 |
| Iowa Narcotics Offic, training | 75.00 | 1 | Tugs Daycare,, scholarships | 305.00 | 1 |
| Iowa One Call,, purch serv | 26.30 | 1 | ULINE Inc,, repair | 255.50 | 1 |
| Iowa Public Health A, training | 1020.00 | 1 | USCutter Inc, purch serv | 1050.00 | 1 |
| Iowa Weed Commission, training | 420.00 | 1 | Vanguard Appraisals, appraisal | 1740.00 | 1 |
| ISAC, training | 190.00 | 1 | Webster County Sheri, serve notice | 3.00 | 1 |
| Johnson, J R, purch serv | 124.00 | 1 | Wellmark Blue Cross, purch serv | 59000.00 | 1 |
| Jones, Jody, meals/mileage | 404.96 | 1 | West Fork Comm Schoo, scholarships | 55.00 | 1 |
| Knudson, Denece R, repair | 200.00 | 1 | Wildlife Care Center, training | 259.50 | 1 |
| Kramer Ace Hardware, equip | 162.02 | 2 | Willow Run Propertie, rent | 140.00 | 1 |
| Kramer Ace Hardware, parts | 2.20 | 1 | Windstream Iowa-Comm, telephone | 181.00 | 2 |
| L&B Snow Services,, plow/blad | 3070.00 | 2 | Young's Tractor Serv, repair | 250.00 | 1 |
| | | | Youth Shelter Care, foster care | 233.25 | 1 |
| | | | Ziegler Inc, equip | 18.75 | 1 |
| | | | Ziegler Inc, parts | 471.41 | 2 |
| | | | GRAND TOTAL: | 235,269.26 | |