

CLAIMS
September 4, 2018
Cerro Gordo County

ABC/PFI Legal Serv, serve notice.....	85.00	1	Green Canopy Inc, sanit disp.....	160.00	1	North American Banki, purch serv.....	320.01	1
Accurate Analytical, lab tests.....	310.00	2	Greenbelt Home Care, tax/fee disburse.....	2017.79	1	North Iowa Community, purch serv.....	2356.50	1
Active Thermal Conce, material test/insp.....	1950.00	1	GRP & Associates Inc, sanit disp.....	51.00	1	North Iowa Cooperati, chem/gases.....	441.07	1
AgSource Cooperative, water test.....	126.75	1	Gus Construction Co, bridge.....	99510.90	1	North Iowa Electric, purch serv.....	1865.81	2
Air Care Inc, repair.....	65.00	1	Halder, Louis, supplies.....	16.04	1	North Iowa Media Gro, publication.....	180.81	2
Alliant Energy, rent.....	300.00	1	Hancock County Healt, tax/fee disburse.....	4924.96	2	Northeast Iowa EMS I, tax/fee disburse.....	160.33	1
Alliant Energy, utilities.....	10537.85	7	Hancock County Sheri, legal.....	49.20	1	NOWRA, training.....	475.00	2
Amazon LLC, equip.....	1044.43	2	Hardy Homes LLC, rent.....	200.00	1	NRC Health, purch serv.....	2947.88	1
Amazon LLC, furn.....	702.31	1	Harrison Truck Cente, parts.....	95.89	1	O'Reilly Automotive, repair.....	57.52	1
Amazon LLC, supplies.....	416.63	2	Heartland Asphalt In, asphalt.....	991972.15	2	O'Reilly Automotive, supplies.....	2.99	1
American Public Heal, dues.....	200.00	1	Heartland Asphalt In, repair.....	542.80	1	Office Elements, supplies.....	457.49	3
American Realty & Ma, rent.....	200.00	1	Heartland Paper Comp, supplies.....	56.69	1	On-Site Information, consult.....	580.00	1
Aramark, supplies.....	122.30	1	Honda Financial Serv, equip.....	137.12	1	One Vision, purch serv.....	4033.90	1
Arnold Motor Supply, repair.....	20.14	1	Huber Supply Co Inc, equip.....	29.32	1	OneNeck IT Solutions, software.....	215.80	1
Atracredit Masterca, equip.....	170.89	1	Innovative Monitorin, repair.....	149.50	1	Outdoor Services Inc, repair.....	98.20	1
Atracredit Masterca, mailing.....	33.45	1	Interstate Motor Tru, equip.....	82970.00	1	Pearce, Colleen, meals/mileage.....	811.09	1
Atracredit Masterca, printing.....	289.53	1	Iowa Alliance For Ho, dues.....	875.00	1	Petro-Blend Corp, lubricants.....	201.00	1
Atracredit Masterca, supplies.....	84.26	1	Iowa Bridges & Culve, bridge.....	41394.13	1	Petro-Blend Corp, parts.....	846.38	1
Atracredit Masterca, training.....	325.00	1	Iowa One Call, purch serv.....	113.60	1	Pfizer Inc, medicine.....	3529.24	1
Axon Enterprise Inc, repair.....	4943.64	1	Iowa Regular Baptist, purch serv.....	500.00	1	Pitney Bowes Purchas, mailing.....	1008.50	1
Bauer Built Tires In, repair.....	121.20	2	Iowa Specialty Hospi, tax/fee disburse.....	866.62	2	Powerplan, parts.....	285.99	2
Bauer Built Tires In, tires/tubes.....	100.75	1	ISAC, consult.....	1750.00	1	Powerplan, repair.....	445.53	1
Bennett, Kathryn, meals/mileage.....	292.12	1	ISAC, training.....	240.00	1	PPG Architectural Fi, repair.....	20.38	1
Blahnik, Roger, purch serv.....	700.00	1	J & J Machining Weld, parts.....	10.20	1	Preston, Dennis, tile lines.....	50.00	1
Blazek Electric Inc, building remodel.....	486.20	1	J & M Lawn Care and, repair.....	246.90	1	Prodigy Solutions In, repair.....	2236.00	1
Blazek Electric Inc, repair.....	163.95	1	JCL Solutions, supplies.....	394.73	1	Productivity Plus Ac, parts.....	514.98	1
Blazek Electric Inc, supplies.....	166.74	1	Johansen Welding, parts.....	101.10	1	Productivity Plus Ac, repair.....	199.05	1
Bob Barker Company I, cloth/dry goods.....	251.64	1	Johansen Welding, repair.....	400.00	1	PSI Printing Service, printing.....	32.43	1
Brakke Implement, lubricants.....	562.17	1	Jones, Jody, meals/mileage.....	173.08	1	PSI Printing Service, supplies.....	854.02	2
Brakke Implement, parts.....	1247.79	2	K & H Co-op Oil Co, fuels.....	18455.85	1	Reserve Account, mailing.....	200.00	1
Brown, Kinsey, Funkh, legal.....	435.00	1	Knorr Electric Inc, repair.....	159.80	1	RSM US LLP, purch serv.....	120.00	1
Burress, Darin, supplies.....	155.12	1	Knudson, Denece R, repair.....	400.00	1	RSM US LLP, consult.....	640.00	1
Butler County Public, tax/fee disburse.....	19615.51	1	Kossuth Co EMS Assoc, tax/fee disburse.....	437.07	1	Sanofi Pasteur Inc, medicine.....	1124.35	2
C G Co Health Admini, purch serv.....	1683.54	1	Kossuth Emer Prepare, tax/fee disburse.....	16084.22	1	Satern Builders, freight.....	17054.32	1
C G Co Recorder, legal.....	64.00	1	Kramer Ace Hardware, parts.....	9.98	1	Shawver Well Company, refund.....	325.00	1
C G Co Treasurer, assessment.....	37.00	1	Lake Auto Service In, repair.....	312.70	1	Shipman Gutters LLC, freight.....	4753.00	2
Campbell, Brian, rent.....	162.00	1	Larson Printing Comp, printing.....	784.20	3	Sioux City Foundry C, parts.....	7440.01	2
Capital One, meals/mileage.....	143.13	1	M.D. Products & Solu, parts.....	585.56	1	Staples Business Adv, equip.....	313.32	1
Capital One, training.....	100.00	1	Maben, Patti, custodial.....	300.00	1	Staples Business Adv, printing.....	602.53	1
Cash, Walter B, twp officer.....	6.54	1	Mail Services LLC, mailing.....	3012.27	4	Staples Business Adv, repair.....	157.28	1
CBM Managed Services, food/provisions.....	10324.88	2	Marco Inc, repair.....	59.51	1	Staples Business Adv, supplies.....	735.00	2
CDW Government, Inc, equip.....	2812.74	1	Marco Inc, mag/books.....	43.29	1	Staples Credit Plan, lubricants.....	10.03	1
CDW Government, Inc, IT Hardware.....	109.50	1	Marco Inc, rent.....	975.15	2	Staples Credit Plan, supplies.....	529.75	5
Central Lock Securit, purch serv.....	202.00	1	Marco Inc, repair.....	161.82	1	Storey Kenworthy, equip.....	948.64	1
CenturyLink, telephone.....	92.05	1	Marco Inc, supplies.....	173.13	1	Storey Kenworthy, furn.....	350.24	1
CenturyLink, telephone.....	333.61	1	Martin Brothers Dist, equip.....	36.25	1	Story County Sheriff, legal.....	67.70	1
Chickasaw Co Emer Mn, tax/fee disburse.....	163.66	1	Martin Brothers Dist, food/provisions.....	138.46	1	Strasheim, Marcy, meals/mileage.....	182.98	1
Chickasaw Co Public, tax/fee disburse.....	1938.47	2	Martin Brothers Dist, supplies.....	588.44	1	Thornton EMS, tax/fee disburse.....	230.79	1
Cintas Corporation #, supplies.....	121.47	1	Martin Marietta Mate, blading.....	230.82	1	Tierney Holding LLC, rent.....	650.00	1
City Laundering Co, supplies.....	123.74	1	Martin Marietta Mate, flood/erosion control.....	1304.97	1	Tiger Connect, purch serv.....	2900.00	1
City of Clear Lake C, ambulance.....	1687.50	1	Mason City Civil War, contribution.....	1000.00	1	Toyota Financial Ser, equip.....	762.89	4
City of Mason City, animal control.....	570.00	1	Mason City Fire and, ambulance.....	250.00	1	Triple 3 LLC, software.....	178.39	1
City of Mason City, fuels.....	253.40	1	Mason City Ford Chry, equip.....	27509.37	1	ULINE Inc, equip.....	95.05	1
City of Mason City, utilities.....	193.30	2	Mason City Ford Chry, parts.....	92.50	1	United Parcel Servic, mailing.....	8.12	1
Clear Choice Constru, freight.....	13350.00	1	Mason City Ford Chry, repair.....	258.37	1	United States Postma, mailing.....	402.00	1
Clear Lake Ind Telep, data line.....	12.00	1	Mason City Powerspor, repair.....	328.60	1	Verizon Wireless, telephone.....	102.59	1
Clear Lake Ind Telep, online info.....	1492.69	2	Mason City Public Ut, utilities.....	1913.63	2	VISA, furn.....	201.63	1
Clear Lake Ind Telep, telephone.....	1407.07	3	Mathre, Heather, meals/mileage.....	137.89	1	VISA, IT Hardware.....	57.50	1
Complete Auto Repair, parts.....	19.78	1	McKesson Medical-Sur, supplies.....	328.47	3	VISA, judgement, fine.....	-51.21	1
Consolidated Energy, fuels.....	4933.95	1	Mechanical Air Syste, repair.....	75.00	1	VISA, repair.....	15.13	1
Cott Systems Inc, data proc.....	110.00	1	Mediacom, online info.....	135.90	1	VISA, software.....	339.98	1
D & D Sales Inc, supplies.....	68.00	1	Mediacom, telephone.....	130.89	1	VISA, supplies.....	103.15	1
D & L Equipment, parts.....	356.51	1	Meier, Greg, meals/mileage.....	130.80	1	VISA, training.....	199.00	1
Daley's Plumbing & H, repair.....	519.12	2	Meier, Greg, water test.....	480.00	1	Walmart Community, purch serv.....	146.41	1
Des Moines Register, mag/books.....	306.52	2	Menards, parts.....	32.40	1	Wellmark Blue Cross, purch serv.....	118000.00	2
Des Moines Stamp Mfg, supplies.....	61.55	1	Menards, repair.....	9.65	1	WHKS & Co Inc, consult.....	14286.88	1
Determan Investments, rent.....	13335.40	1	Menards, supplies.....	155.74	3	Windstream Iowa-Comm, telephone.....	179.04	2
Diamond Mowers Inc, parts.....	524.66	1	Menards, wood.....	62.91	1	Winnebago Co Public, tax/fee disburse.....	867.33	1
Diamond Vogel Paint, clean/paint.....	134.36	1	Merck Sharp & Dohme, medicine.....	6391.42	2	Winnebago County She, serve notice.....	18.50	1
Dunbar, Emily, meals/mileage.....	35.24	1	Mercy Medical Center, tax/fee disburse.....	1268.55	2	Wolters Kluwer Healt, mag/books.....	182.78	1
Edgar, Carolyn, fuels.....	65.21	1	Meyer, Tomas, mailing.....	6.91	1	Worth Co Public Heal, tax/fee disburse.....	2384.48	1
EMC National Life Co, purch serv.....	668.22	1	Mid Country Machiner, parts.....	652.14	1	Worth County Sheriff, legal.....	51.08	1
Exceptional Persons, purch serv.....	553.74	1	Mid Iowa Sales, repair.....	238.53	1	Worth County Sheriff, serve notice.....	139.42	2
EZ Messenger, serve notice.....	58.00	1	Mid-America Publishi, mag/books.....	128.00	1	Wright County Public, tax/fee disburse.....	1964.67	2
Fareway Stores Inc, supplies.....	67.65	1	Midwest AcuTech LLC, consult.....	187.50	1	Wright, Patricia J, meals/mileage.....	324.22	1
Fastenal Company, supplies.....	9.71	1	Midwest AcuTech LLC, IT Hardware.....	11.00	1	Ziegler Inc, parts.....	655.89	1
Fastenal Company, wood.....	39.67	1	MidWest Wheel Compan, culverts.....	3574.00	1	Ziegler Inc, repair.....	1755.00	1
Fisher, Stephen, purch serv.....	253.06	1	MidWest Wheel Compan, equip.....	140.72	1	GRAND TOTAL.....	1,682,521.55	
Floyd County Public, tax/fee disburse.....	2635.90	1	MidWest Wheel Compan, parts.....	119.10	1			
Forest City Ambulanc, tax/fee disburse.....	4642.52	1	MidWest Wheel Compan, tile lines.....	490.93	1			
Franklin County Publ, tax/fee disburse.....	8018.00	1	Mitchell Co Emer Ser, tax/fee disburse.....	3151.52	1			
Franklin General Hos, tax/fee disburse.....	1976.56	1	Mitchell Co Regional, tax/fee disburse.....	2467.96	1			
Frontier Communicati, telephone.....	128.85	2	Mitchell Co Sheriff, legal.....	36.00	1			
Galls LLC, uniforms.....	294.16	1	Mitchell County Home, tax/fee disburse.....	2660.93	1			
Gempler's Inc, supplies.....	331.98	1	Mitel Cloud Services, telephone.....	189.28	1			
General Basic Fund, mailing.....	3343.05	8	NAPA Auto Parts, lubricants.....	71.64	1			
GlaxoSmithKline Phar, medicine.....	12967.50	2	NAPA Auto Parts, parts.....	-19.21	1			
Graham Tire Co, repair.....	185.28	2	NAPA Auto Parts, supplies.....	86.20	1			
Graham Tire Co, tires/tubes.....	754.60	2	National Eagle Cente, training.....	491.70	1			
			National Restaurant, public ed.....	3563.39	1			
			Nora Springs Ambulan, tax/fee disburse.....	355.33	1			
			North American Banki, printing.....	36.87	1			