

CLAIMS
August 6, 2019
Cerro Gordo County

Accurate Analytical, lab tests.....	90.00. 1	Krones, Betty, supplies.....	222.54. 1	US Cellular, repair.....	1447.81. 1
Acorn Naturalists., supplies.....	27.53. 1	LabSource Inc, supplies.....	455.70. 1	Van Diest Supply Com, chem/gases.....	1500.00. 1
Acorn Naturalists., training.....	333.33. 1	Larry Elwood Constru, repair.....	4200.00. 1	Vandenberg, Steve, rent.....	300.00. 1
Airgas USA LLC, repair.....	300.20. 1	Larson Drilling Serv, refund.....	325.00. 1	VanWall Equipment., parts.....	57.63. 1
Alden, Carolyn, meals/mileage.....	31.67. 1	Lingo Communications, telephone.....	43.00. 1	Ventura Gun Club, contribution.....	500.00. 1
All Star Pest Contro, extermin.....	180.00. 2	Lucs, Erik, purch serv.....	500.00. 1	Verizon Wireless, telephone.....	266.75. 1
Alliant Energy, utilities.....	3884.75. 9	Maben, Patti, custodial.....	300.00. 1	VonEhwegen, Todd, supplies.....	62.02. 1
American Resource Co, Other Equipment.....	1808.79. 1	Mail Services LLC., mailing.....	889.02. 2	VonEhwegen, Todd, training.....	30.00. 1
Andrea, Staci, training.....	583.31. 1	Major Erickson Funer, Transportation.....	1000.00. 1	Walmart Community, supplies.....	362.15. 1
Aramark, custodial.....	129.43. 1	Marco Inc., printing.....	416.21. 1	Watts, Chris, meals/mileage.....	24.94. 1
B & F Fastener Suppl, supplies.....	4.39. 1	Marco Inc., rent.....	459.10. 1	Wellmark Blue Cross, purch serv.....	60500.00. 1
B & W Control Specia, tile lines.....	9763.13. 5	Marco Inc., repair.....	171.59. 1	Windstream Iowa-Comm, telephone.....	186.17. 2
Basic Birder, supplies.....	116.00. 1	Marco Technologies L, equip.....	4676.53. 1	Winnebago Coop Telec, telephone.....	240.60. 1
Bennett, Kathryn, meals/mileage.....	575.94. 2	Marco Technologies L, repair.....	53.27. 2	Woodman Controls Com, building const.....	17700.00. 1
Billion Ford of Clea, parts.....	110.25. 1	Martin Marietta Mate, blading.....	594.59. 1	Woodman Controls Com, repair.....	850.00. 1
BMC Aggregates LC, granular.....	5619.41. 1	Martin Marietta Mate, granular.....	41983.18. 2	Young, Dana, secretary.....	1650.00. 4
Bob Barker Company I, cloth/dry goods.....	233.64. 2	Mason City Civil War, contribution.....	500.00. 1	Ziegler Inc, culverts.....	880.00. 1
Brakke Implement, lubricants.....	223.86. 1	Mason City Fire and, ambulance.....	500.00. 1	Ziegler Inc, parts.....	165.86. 1
Brakke Implement, parts.....	199.92. 1	Mason City Ford Chry, repair.....	50.79. 1	GRAND TOTAL.....	365,036.18
Bruening Rock Produc, granular.....	11431.23. 1	Mason City Public Ut, utilities.....	1415.04. 2		
BSJ Investments, fuels.....	6.19. 1	Mason City Tire Serv, repair.....	63.00. 1		
C G Co Attorney, judgement, fine.....	1793.00. 1	Mason City Tire Serv, tires/tubes.....	96.79. 1		
C G Co Recorder, legal.....	96.00. 1	McCloskey Appliance, repair.....	68.00. 1		
CDW Government, Inc., IT Hardware.....	160.21. 1	McKesson Medical - S, supplies.....	116.85. 2		
CDW Government, Inc., supplies.....	340.36. 1	McKesson Medical-Sur, medicine.....	578.54. 1		
Central Iowa Distrib, supplies.....	250.10. 1	McKesson Medical-Sur, supplies.....	438.52. 1		
Central Lock Securit, purch serv.....	125.00. 1	McKinney, Rodney, purch serv.....	220.50. 2		
Central Lock Securit, supplies.....	18.00. 1	McKinney, Rodney, tile lines.....	2436.00. 21		
CenturyLink, telephone.....	108.35. 1	Mechanical Air Syste, supplies.....	138.96. 1		
CenturyLink., telephone.....	719.84. 1	Meier, Greg, meals/mileage.....	97.44. 1		
Cintas Corporation #, supplies.....	129.41. 1	Meier, Greg, water test.....	154.00. 1		
City Laundering Co., supplies.....	127.46. 1	Menards, culverts.....	76.64. 1		
City of Mason City, utilities.....	431.89. 2	Menards, electric supp.....	20.98. 1		
City of Swaledale, account/audit/clenc.....	327.71. 2	Menards, equip.....	172.49. 1		
Clausen Plumbing & H, repair.....	570.96. 1	Menards, supplies.....	291.79. 3		
Clear Lake Ind Telep, online info.....	1589.06. 2	Menards, wood.....	130.44. 2		
Clear Lake Ind Telep, telephone.....	2803.40. 5	Mid-America Publishi, brd proceed.....	2021.26. 4		
Conklin, Valerie, meals/mileage.....	14.50. 1	MidWest Wheel Compan, culverts.....	3230.00. 1		
Consolidated Energy, fuels.....	4140.29. 1	MidWest Wheel Compan, equip.....	69.97. 1		
Consolidated Energy, parts.....	96.00. 1	MidWest Wheel Compan, parts.....	113.18. 2		
Consolidated Energy, utilities.....	936.00. 1	Murphy's Heating & P, supplies.....	4479.00. 1		
Crimmings, Karen, meals/mileage.....	64.38. 1	NAPA Auto Parts, equip.....	437.36. 1		
Crimmings, Karen, purch serv.....	54.94. 1	NAPA Auto Parts, lubricants.....	76.58. 1		
D & D Sales Inc, printing.....	210.00. 1	NAPA Auto Parts, parts.....	248.61. 3		
Daley's Plumbing & H, repair.....	1571.25. 1	North Central Mechan, repair.....	606.40. 1		
Des Moines Register, mag/books.....	20.00. 1	North Iowa Media Gro, mag/books.....	232.99. 1		
Electronic Engineeri, rent.....	653.40. 1	Northern Cedar Servi, repair.....	82.00. 1		
Electronic Engineeri, repair.....	17878.44. 2	NSCA, dues.....	120.00. 1		
Electronic Engineeri, supplies.....	13135.00. 1	NuWay-K&H Co-op, fuels.....	18298.26. 1		
Fareway Stores Inc, supplies.....	10.97. 1	Office Elements, printing.....	609.21. 2		
Fastenal Company, wood.....	26.17. 1	Office Elements, supplies.....	356.20. 5		
Federal Express Co, mailing.....	484.22. 1	OneNeck IT Solutions, software.....	2312.50. 1		
Fitzpatrick, Tara, meals/mileage.....	738.92. 1	Ostermeier, Chelsey, meals/mileage.....	34.22. 1		
Flick, Terry, equip.....	52.00. 1	Petro-Blend Corp, lubricants.....	477.76. 1		
Floor To Ceiling Inc, repair.....	2915.20. 1	Petro-Blend Corp, parts.....	659.85. 1		
Floyd & Leonard Elec, parts.....	96.58. 1	Pitney Bowes Purchas, mailing.....	49.20. 1		
Foundation Building, repair.....	475.20. 1	Plumb Supply Co - MC, repair.....	56.36. 1		
Frontier Communicati, telephone.....	583.39. 2	Pope, Kevin, appraisal.....	103.48. 1		
Fusion Cloud Service, telephone.....	150.49. 1	Pope, Kevin, twp officer.....	20.88. 1		
GlaxoSmithKline Phar, medicine.....	1440.60. 1	Powerplan., parts.....	418.59. 1		
Gopher, repair.....	75.99. 1	Prairie Meadows., meals/mileage.....	483.84. 1		
Graham Tire Co, tires/tubes.....	152.00. 1	Pritchard's Lake Che, equip.....	21500.00. 1		
Graham Tire Co., repair.....	148.75. 1	Productivity Plus Ac, parts.....	202.86. 1		
Graham Tire Co., tires/tubes.....	764.14. 1	Qualtrics LLC., software.....	5900.00. 1		
Great American Speci, repair.....	151.64. 1	Replicon Inc., repair.....	4053.06. 1		
Harrison Truck Cente, parts.....	334.64. 2	Rockwell Coop Teleph, telephone.....	392.68. 1		
Harrison Truck Cente, repair.....	827.50. 1	Ruge, Kara, advertising.....	55.87. 1		
Home Lumber & Builde, supplies.....	49.62. 1	Ruge, Kara, marketing.....	3.21. 1		
Honda Financial Serv, equip.....	137.12. 1	Schickel, Candila C, legal.....	42.00. 1		
Huber Supply Co Inc, equip.....	300.31. 1	SEAT., training.....	200.00. 1		
Huber Supply Co Inc, repair.....	107.81. 1	SEM Applications Inc, software.....	950.00. 1		
Hy-Vee Accounts Rece, food/provisions.....	208.05. 2	Short Elliott Hendri, consult.....	965.19. 1		
Imagetek Inc, equip.....	10337.30. 2	Smith, Mitchell, supplies.....	187.22. 1		
Iowa Department of J, judgement, fine.....	1793.00. 1	Staples Business Adv, equip.....	104.44. 1		
Iowa Dept of Natural, licenses/permits.....	125.00. 1	Staples Business Adv, purch serv.....	22.76. 1		
Iowa DOT Office of V, freight.....	680.90. 1	Staples Business Adv, supplies.....	1096.22. 3		
Iowa Land Records., training.....	150.00. 1	Staples Credit Plan, supplies.....	332.78. 2		
Iowa One Call., purch serv.....	94.50. 1	Stark, Brandon, appraisal.....	111.60. 1		
Iowa State Universit, purch serv.....	510.00. 1	Stecker, Barry, chem/gases.....	10.00. 1		
J & J Machining Weld, parts.....	364.65. 1	Stellar Truck & Trai, hardware.....	662.94. 1		
J & J Machining Weld, repair.....	105.75. 1	Storey Kenworthy, equip.....	549.28. 1		
J & M Lawn Care and, repair.....	197.52. 1	Summit Food Service, food/provisions.....	8613.28. 2		
JCL Solutions, supplies.....	180.04. 1	Sure Service Co, repair.....	180.00. 1		
Johnson County Medic, autopsies.....	669.36. 1	Sutcliffe, Keith, supplies.....	135.85. 1		
Kalkwarf, Debra, meals/mileage.....	85.84. 1	The Hartford, insurance.....	3820.00. 1		
Kaman Industrial Tec, repair.....	409.61. 1	The Schneider Corpor, map maint.....	1200.00. 1		
Knudson, Denece R, repair.....	200.00. 1	The Schneider Corpor, online info.....	2250.00. 1		
Kramer Ace Hardware, parts.....	11.83. 1	Tierney Holding LLC., rent.....	650.00. 1		
		Toyota Financial Ser, equip.....	762.89. 4		
		Tractor Supply Credi, equip.....	99.99. 1		
		Tractor Supply Credi, parts.....	761.90. 2		
		Two Men and a Truck., freight.....	12652.50. 1		
		UNI Roadside Program, training.....	225.00. 1		