

CLAIMS  
May 2, 2017  
Cerro Gordo County

Aberg, Jim, meals/mileage.....	858.71	1	City of Mason City, utilities .....	340.32	4	Gustave A Larson Co, repair .....	221.04	1
Accurate Analytical, lab tests	130.00	1	Civil Process Server, serve notice .....	60.00	1	Hancock County Sheri, serve notice .....	27.80	1
Action Towing, freight.....	160.00	1	Clear Lake Ind Telep, telephone.....	1141.76	1	Health Works, med exam .....	173.00	1
Affordable Towing, freight .....	100.00	1	Clear Lake Mirror Re, brd proceed .....	723.20	2	Heartland Asphalt In, asphalt.....	186880.81	2
All Star Pest Contro, extermin ..	90.00	1	Compass Expediting I, serve notice.....	30.00	1	Heartland Paper Comp, supplies .....	271.85	1
Allen Foundation, contribution .....	5000.00	1	Consolidated Energy, fuels .....	2340.87	1	Heiny McManigal Duff, legal .....	1420.00	1
Alliant Energy, utilities .....	7706.51	8	Consolidated Energy, supplies .....	118.10	1	hibu Inc - West, public ed .....	8.92	1
Alliant Energy, utilities .....	396.74	1	Control Print Creati, printing.....	624.00	1	Hosmer Toyota, repair.....	148.57	1
Amazon LLC, equip.....	766.51	1	Cott Systems Inc, data proc.....	110.00	1	Hudson Law Firm, legal.....	120.00	1
Amazon LLC, furn.....	99.88	1	County P&Z Officials, training.....	100.00	1	Hy-Vee Accounts Rece, food/provisions .....	79.92	2
Amazon LLC, supplies.....	351.88	1	Crazy Minnow Co, supplies .....	12.00	1	I & S Group Inc, tile lines.....	591.88	1
American Planning As, dues ..	214.00	1	Crimmings, Karen, meals/mileage .....	183.82	1	Iowa Department of J, judgement, fine .....	98.10	2
Ames, Jeremy, supplies .....	17.19	1	Croell Redi-Mix Inc, asphalt.....	1968.00	1	Iowa Workforce Devel, unemployment .....	152.14	1
Aramark, supplies.....	1019.18	1	Croell Redi-Mix Inc, concrete .....	1968.00	1	ISAC, training .....	150.00	1
Aramark, repair.....	162.00	1	Crop Production Serv, chem/gases .....	4867.80	1	J & J Machining Weld, parts.....	86.84	1
Atiracredit Masterca, advertising .....	165.10	1	D & D Sales Inc, uniforms .....	417.75	1	J & J Machining Weld, repair .....	793.75	1
Atiracredit Masterca, data proc.....	300.00	1	Dave Syverson Inc, parts .....	8.52	1	JCL Solutions, supplies .....	125.00	1
Atiracredit Masterca, dues .....	119.00	1	Delta Dental of Iowa, insurance .....	5501.28	1	Johnson Sanitary Pro, equip.....	36.85	1
Atiracredit Masterca, fuels .....	36.00	1	Denco Highway Const, asphalt.....	5404.80	1	Johnson Sanitary Pro, supplies .....	17.00	1
Atiracredit Masterca, mailing .....	576.05	1	Denco Highway Const, concrete .....	5404.80	1	Johnson, J R, purch serv .....	186.00	1
Atiracredit Masterca, marketing.....	426.34	1	Denco Highway Const, culverts .....	27029.06	2	Jorgensen, Gina, meals/mileage .....	77.78	1
Atiracredit Masterca, meals/mileage .....	2522.37	3	Des Moines Register, mag/books .....	20.00	1	K & H Co-op Oil Co, fuels .....	9494.40	1
Atiracredit Masterca, printing.....	26.99	1	Determan Electric Co, building remodel .....	381.40	1	Kirchgatter, Rebecca, meals/mileage .....	47.78	1
Atiracredit Masterca, public ed .....	280.03	2	Determan Electric Co, protect/secur .....	557.50	1	Koob, Brian, meals/mileage .....	63.35	1
Atiracredit Masterca, purch serv .....	28.87	1	Determan Electric Co, repair .....	853.31	1	Kramer Ace Hardware, flood/erosion control.....	41.79	1
Atiracredit Masterca, signs .....	5.00	1	Determan Investments, rent.....	12689.56	1	Kramer Ace Hardware, parts.....	3.57	1
Atiracredit Masterca, software .....	13.94	1	DeVries, Alyse, meals/mileage .....	176.54	1	Kramer Ace Hardware, supplies .....	79.71	1
Atiracredit Masterca, supplies .....	769.92	2	Diamond Vogel Paint, parts .....	107.52	1	Kramer Ace Hardware, wood.....	20.17	1
Atiracredit Masterca, telephone.....	121.55	1	Draper, Jodi, meals/mileage .....	667.68	1	Lake Towing, freight .....	125.00	1
Atiracredit Masterca, training.....	1068.00	1	Electrical Engineeri, building construct.....	7351.71	1	Language Line Soluti, telephone.....	39.15	1
Bahls, Ken, meals/mileage .....	120.38	1	Electronic Specialti, repair .....	351.10	1	DeAF LLC, supplies.....	100.91	1
Bartlett, Mike, twp officer.....	5.35	1	EMC National Life Co, purch serv .....	894.08	1	Legislative Services, mag/books .....	1100.00	1
Basic Birder, supplies.....	120.00	1	Exceptional Persons, purch serv .....	4422.93	1	Linn County Sheriff, legal .....	30.13	1
Bauer Built Tires In, parts.....	315.83	1	Family Connections, purch serv .....	18675.44	1	Little Lambs Prescho, scholarships.....	465.00	1
Bauer Built Tires In, repair.....	244.95	1	Fastenal Company, supplies .....	48.93	1	Lutheran Services in, foster care .....	2113.56	1
Bill's Construction, freight .....	3698.00	1	Fastenal Company, wood.....	67.22	1	Mail Services LLC, mailing .....	1741.11	4
Billion Ford of Clea, parts.....	175.25	1	Fayette County Sheri, serve notice .....	21.92	1	Manatron Inc, software .....	1167.00	1
Billion Ford of Clea, repair.....	100.00	1	Federal Express Co, mailing ...	45.62	1	Marco Inc, rent.....	622.08	1
Birch Communications, telephone.....	167.20	1	Fitzpatrick, Tara, meals/mileage .....	57.78	1	Marco Inc, repair.....	145.94	1
Brakke Implement, lubricants .....	693.02	1	Floyd County Sheriff, legal .....	18.50	1	Marco Inc, supplies.....	531.89	1
Brakke Implement, parts.....	211.90	1	Floyd County Sheriff, serve notice .....	37.00	1	Martin Brothers Dist, equip.....	58.77	1
Brick and Tile LLC, online info .....	200.00	1	Francis Lauer, foster care.....	1492.80	1	Martin Brothers Dist, food/provisions .....	78.98	1
Business Forms & Sys, printing.....	205.50	1	Franklin Rec, utilities .....	51.05	1	Martin Brothers Dist, supplies .....	1577.75	1
C G Co Attorney, judgement, fine .....	98.10	2	Freeborn County Sher, legal ...	65.00	1	Martin Marietta Mate, blading.....	95.04	1
C G Co Health Admini, purch serv .....	4133.70	1	Frontier Communicati, telephone.....	111.23	2	Mason City Clinic PC, witness fees.....	2250.00	1
C G Co Treasurer, assessment .....	2544.00	2	Galls LLC, uniforms .....	82.31	1	Mason City Fire and, ambulance.....	250.00	1
Carpenter Uniform In, uniforms.....	158.68	1	Garner Comm School P, scholarships.....	55.00	1	Mason City Fire Dept, purch serv .....	250.00	1
CBM Managed Services, food/provisions .....	10650.44	2	General Basic Fund, mailing .....	6838.83	12	Mason City Lumber Co, wood.....	121.26	3
CDW Government, Inc, equip.....	722.00	1	Gerdes, Kelli, meals/mileage .....	336.83	1	Mason City Police De, protect/secur .....	720.00	1
Central Iowa Detenti, foster care.....	3750.00	1	GlaxoSmithKline Phar, medicine .....	656.70	1	Mason City Public Ut, utilities .....	1261.53	2
Central Iowa Detenti, outpatient .....	60.00	1	Glen's Tire Service, repair .....	14.00	1	McCaslin, Penny, meals/mileage .....	203.23	1
Central Lock Securit, repair .....	100.00	1	Glen's Tire Service, tires/tubes.....	795.85	1	MCKEE VOORHEES & SEA, legal.....	304.00	1
Central Services Fun, telephone.....	808.40	8	Graham Tire Co, repair .....	25.00	1	McKesson Medical-Sur, medicine .....	28.02	1
CenturyLink, online info .....	6598.03	2	GRP & Associates Inc, sanit disp .....	49.00	1	McKesson Medical-Sur, supplies .....	129.98	1
CenturyLink, telephone.....	998.63	3	GRP & Associates Inc, supplies .....	256.00	1	Mechanical Air Syste, repair..	797.37	1
CenturyLink, telephone.....	212.71	2				Mediacom, supplies.....	240.88	1
Cerwinske, Keith, supplies .....	306.01	1				Mediacom, telephone.....	75.90	1
Charlie Brown Day Ca, scholarships.....	636.00	3				Menards, equip.....	35.98	1
Cintas Corporation #, repair .....	116.82	1				Menards, fertilizer/seed .....	20.91	1
Cintas Corporation #, supplies .....	284.15	1				Menards, parts .....	31.89	1
						Menards, supplies .....	14.66	1
						Mercy Home Care N IA,		

supplies ..... 139.10 1  
MidWest Wheel Compan,  
equip..... 33.20 1  
MidWest Wheel Compan, parts 3.54 1  
Mitel Cloud Services,  
telephone..... 166.36 1  
Moore Medical LLC, supplies 218.84 1  
NAPA Auto Parts, parts ..... 12.56 1  
Natural Plus Nursery,  
training..... 2213.55 1  
NCRAAO 2016, training ..... 520.00 1  
Newman Catholic Dayc,  
scholarships..... 580.00 1  
NIVC Services Inc, custodial . 637.65 1  
North Central Mechan, repair 529.50 1  
North Iowa Area Comm,  
training..... 1640.00 2  
North Iowa Community,  
purch serv ..... 8845.91 1  
North Iowa Reporting, legal... 753.00 1  
North Iowa Septic So,  
tile lines ..... 2720.00 1  
Office Elements, supplies ..... 992.98 3  
Opportunity Village,  
purch serv ..... 4147.00 1  
Osterholm, Ron,  
meals/mileage ..... 120.38 1  
Outdoor Services Inc, repair... 96.27 1  
Overhead Door Co of, repair . 214.90 1  
Pakor Inc, supplies ..... 225.07 1  
Pasta Bella, food/provisions.... 38.33 1  
Pathology Associates,  
med examiner ..... 2272.00 1  
Petersen, Duane, twp officer ..... 6.42 1  
Petro-Blend Corp,  
lubricants ..... 512.55 1  
Pfizer Inc, medicine ..... 1657.38 1  
Pingel, Pamela,  
meals/mileage ..... 105.40 1  
Pluralsight LLC, training ..... 397.43 1  
PSI Printing Service, furn ..... 32.99 1  
PSI Printing Service, printing... 78.60 1  
PSI Printing Service, supplies 300.40 1  
Quality Pump & Contr, repair. 275.00 1  
R & R Gas & Repair, repair... 350.00 1  
Road Machinery & Sup, parts... 22.57 1  
RSM US LLP, consult..... 792.00 1  
RSM US LLP, consult..... 540.00 1  
RSM US LLP, data proc .... 10474.91 1  
Sanofi Pasteur Inc, medicine 2128.37 1  
Shoafstall, Brooke, uniforms... 64.15 1  
Short Elliott Hendri, consult. 1004.95 1  
Shred Right, data proc..... 36.40 1  
Smith, Samantha,  
meals/mileage ..... 329.10 1  
Staples Business Adv,  
supplies ..... 158.61 1  
Staples Credit Plan, purch serv 17.99 1  
Staples Credit Plan, supplies 1192.13 7  
State Hygienic Labor,  
lab tests ..... 373.00 1  
Storey Kenworthy, furn ..... 3870.42 1  
Sugar Plum Preschool,  
scholarships..... 485.00 1  
Sunbeam Preschool,  
scholarships..... 240.00 1  
Super 8 Mason City, freight... 610.00 1  
Swaledale Fire Dept,  
supplies ..... 1000.00 1  
Swanson Services Cor,  
supplies ..... 3024.00 2  
TASC - Client Invoic,  
consult ..... 467.50 1  
The Wilderness Class,  
training..... 1400.00 1  
Tierney Properties, rent ..... 650.00 1  
Toyota Financial Ser, equip. 1134.11 4  
Transamerica Employe,  
purch serv ..... 1328.00 1  
TSP Court Reporting, legal ... 600.25 1  
Tugs Daycare,  
scholarships..... 1550.00 1  
Turnbull, Andrea,  
meals/mileage ..... 14.00 1  
United States Postma, mailing 626.00 2  
US Cellular, repair ..... 1394.64 1  
Vanguard Appraisals,  
appraisal..... 85761.80 1  
Vanguard Appraisals, Computer  
Software ..... 6845.00 1  
Verizon Wireless,  
judgement, fine ..... 49.95 1  
Verizon Wireless, telephone 2092.78 1  
Vogelson, Kara, meals/mileage 38.16 1  
Washington County Sh, legal 130.00 1  
Watts, Chris, meals/mileage . 115.56 1  
Waukesha County Cler, legal.. 11.25 1  
Webb, Michael, training..... 72.80 1  
Wellmark Blue Cross,

purch serv ..... 160787.61 3  
WellSource, contribution ..... 500.00 1  
West Fork Comm Schoo,  
scholarships..... 150.00 1  
Willemsen, Jodi,  
meals/mileage ..... 145.52 1  
Windstream Iowa-Comm,  
telephone..... 213.17 3  
Woodward Youth Corpo,  
foster care..... 1446.15 1  
Wyndham San Antonio,  
meals/mileage ..... 568.96 1  
Youth Shelter Care,  
foster care..... 209.00 1  
GRAND TOTAL: ..... 722,244.29