

CLAIMS
June 27, 2017
Cerro Gordo County

Absolute Waste Remov, sanit disp	445.95	1	repair	40.00	1	contribution	250.00	1
Accurate Analytical, lab tests	336.50	1	Central Services Fun, telephone	877.00	8	Heartland Paper Comp, supplies	1613.24	2
Aerus Electrolux, supplies	110.00	1	CenturyLink, online info	6677.67	2	Helps Drain and Sept, repair	300.00	1
Ahlers & Cooney PC, legal	270.00	1	CenturyLink, telephone	924.34	2	Hoekstra, William J, meals/mileage	141.77	1
Airgas USA LLC, repair	288.35	2	CenturyLink, telephone	212.80	2	Honda Financial Serv, equip	15.73	1
Airgas USA LLC, supplies	123.12	1	Charles City Foster, contribution	850.50	1	Huber Supply Co Inc, repair	50.00	1
All Star Pest Contro, extermin	90.00	1	Charlie Brown Day Ca, scholarships	594.00	2	Hudson Law Firm, legal	1065.00	1
Alliant Energy, utilities	13683.23	8	Cintas Corporation #, repair	116.82	1	Hudson Law Firm, purch serv	27.50	1
Alliant Energy, utilities	306.42	1	Cintas Corporation #, supplies	113.19	1	Hy-Vee Accounts Rece, food/provisions	41.94	1
Amazon LLC, equip	1453.61	1	City of Mason City, animal control	1245.00	1	I & S Group Inc, consult	513.00	1
Amazon LLC, supplies	371.70	1	City of Mason City, contribution	23330.25	1	I & S Group Inc, tile lines	47.50	1
American Bureau of C, online info	157.05	1	City of Mason City, fuels	40.99	1	Interstate Motor Tru, parts	1761.83	1
Amerigroup, refund	1411.45	1	City of Mason City, utilities	288.42	2	Interstate Motor Tru, repair	360.50	1
Amsterdam Printing I, advertising	1344.50	1	Clear Lake Bank & Tr, debt	425000.00	1	Iowa Division of Lab, licenses/permits	80.00	1
Angell, Deb, meals/mileage	161.38	1	Clear Lake Bank & Tr, interest	2392.40	1	Iowa Drainage Inc, tile lines	750.00	1
Aramark, supplies	390.92	1	Clear Lake Mirror Re, brd proceed	141.04	1	Iowa Law Enforcement, med exam	140.00	1
Aramark, repair	162.00	1	Clear Lake Public Li, contribution	11348.00	1	Iowa Law Enforcement, training	380.00	1
Arnold Motor Supply, parts	155.77	1	Clear Lake Sanitary, utilities	41.83	1	Iowa One Call, purch serv	35.10	1
Atracredit Masterca, dues	115.00	1	Community Kitchen Of, contribution	2000.00	1	Iowa Prison Industri, posts	714.50	1
Atracredit Masterca, equip	453.13	1	Compass Minerals, sand/chem	2017.05	1	IP Pathways LLC, consult	2220.00	1
Atracredit Masterca, food/provisions	139.98	1	Consolidated Energy, fuels	4947.59	3	James, Stephen, secret invest	82.00	1
Atracredit Masterca, fuels	27.40	1	Consolidated Energy, utilities	412.50	1	JCL Solutions, supplies	379.91	1
Atracredit Masterca, mag/books	600.60	1	Counsel, repair	285.25	2	Jensen Electric, repair	2164.50	1
Atracredit Masterca, mailing	593.25	1	Crazy Minnow Co, supplies	12.00	1	Johansen Welding, repair	50.00	1
Atracredit Masterca, meals/mileage	1188.61	2	Crescent Electric Su, electric supp	336.01	1	Jorgensen, Gina, meals/mileage	88.81	1
Atracredit Masterca, printing	171.97	1	Crisis Intervention, contribution	1000.00	1	K & H Co-op Oil Co, fuels	274.69	2
Atracredit Masterca, public ed	149.00	1	Crop Production Serv, chem/gases	1407.65	1	Kinney Pioneer Museu, contribution	375.00	1
Atracredit Masterca, purch serv	588.01	1	Custom Auto Builders, repair	500.00	1	Kockler Ph.D, Tim R, witness fees	400.00	1
Atracredit Masterca, signs	40.00	1	D & D Sales Inc, uniforms	132.50	1	Kramer Ace Hardware, arts	7.81	1
Atracredit Masterca, supplies	360.27	2	Dave Syverson Inc, parts	502.00	1	Kramer Ace Hardware, repair	43.56	1
Atracredit Masterca, training	948.00	1	Dave Syverson Truck, parts	21.50	1	Krones, Betty, meals/mileage	405.18	1
Atracredit Masterca, transport	407.00	1	DCI - SOR, training	45.00	1	L-3 Communication Mo, equip	21052.00	1
Bauer Built Tires In, repair	221.00	2	Demaray, Russell, supplies	214.00	1	Lake Auto Parts Inc, parts	12.58	1
Bauer Built Tires In, tires/tubes	63.95	1	Diamond Mowers Inc, parts	122.18	1	Landfill of North Io, sanit disp	181.46	1
Bergo Environmental, repair	600.00	1	Diamond Vogel Paint, pavement markings	64.68	1	Larson Printing Comp, printing	767.40	2
Best Buddies Iowa, contribution	500.00	1	Doctors Foster and S, supplies	83.57	1	Lauen-Son Constructi, tile lines	1299.58	1
Billion Ford of Clea, repair	45.95	1	Dunbar, Emily, meals/mileage	94.48	1	LEAF LLC, supplies	100.91	1
Black Hawk County Sh, serve notice	22.17	1	Eaton Corporation, repair	2807.13	1	LeDoux Signs Inc, signs	476.00	1
Blazek Electric Inc, repair	1406.11	1	Electronic Engineeri, repair	87.95	1	LENS Equipment, judgement, fine	1189.00	1
BMC Aggregates LC, granular	114.27	1	Emersons at the Will, uniforms	98.25	1	Linn County Sheriff, serve notice	29.30	1
Bob Barker Company I, equip	436.99	1	Exceptional Persons, purch serv	3882.91	1	Little Lambs Prescho, scholarships	930.00	1
Brakke Implement, lubricants	133.48	1	Family Connections, purch serv	16492.07	1	Mail Services LLC, mailing	5895.69	5
Brakke Implement, parts	583.35	2	Fastenal Company, repair	24.54	1	Mail Services LLC, printing	503.18	1
Brandau Backhoe Inc, tile lines	629.75	1	Fingalsen, Michael, purch serv	200.00	1	Marco Inc, rent	636.36	2
BSJ Investments, fuels	323.09	1	Fitzpatrick, Tara, m eals/mileage	132.68	1	Marco Inc, supplies	207.72	1
C G Co Emergency Man, ontribution	6567.50	1	Floor To Ceiling Inc, repair	113.40	1	Marco Technologies L, rent	262.35	1
C G Co Health Admini, purch serv	4001.90	1	Floyd & Leonard Elec, equip	119.38	2	Marth, Scott, tile lines	147.07	1
C G Co Recorder, legal	64.00	1	Forburger, Heather, rent	400.00	1	Martin Brothers Dist, equip	135.13	1
C G Co Sheriff, purch serv	22.42	1	Forensic Assessments, witness fees	7313.41	1	Martin Brothers Dist, food/provisions	59.34	1
C G Co Treasurer, insurance	124080.00	10	Forterra Pipe & Prec, c ulverts	4763.57	1	Martin Brothers Dist, supplies	1466.17	1
Calhoun County Sheri, serve notice	16.50	1	Franklin Rec, utilities	51.23	1	Martin Flag Co LLC, supplies	169.17	1
CBM Managed Services, food/provisions	11034.44	1	Frontier Communicati, elephone	112.08	2	Martin Marietta Mate, blading	5400.11	5
CDW Government, Inc, equip	166.31	1	Fullerton Funeral Ho, funeral	1000.00	1	Martin Marietta Mate, culverts	910.70	1
CDW Government, Inc, supplies	117.16	1	GeoComm Inc, map maint	8064.00	1	Martin Marietta Mate, granular	5266.80	1
Central Iowa Detenti, foster care	2250.00	1	Goodnature Work Stop, uniforms	74.97	1	Mason City Lumber Co, wood	40.32	1
Central Iowa Distrib, supplies	241.10	1	Goodwin Tucker Group, repair	419.66	1	Mason City Public Ut, utilities	866.17	1
Central Lock Securit, repair	40.00	1	Graham Tire Co, equip	18.14	1	Mason City Youth Tas, contribution	1875.00	1
			Graham Tire Co, repair	767.87	2	MCB 8 Properties LLC, rent	300.00	1
			Harrison Truck Cente, lubricants	256.45	1	McCaslin, Penny, rent		
			Harrison Truck Cente, parts	22.18	1			
			Health Works, med exam	523.00	3			
			Healthy Harvest of N, repair	40.00	1			

meals/mileage	60.78	1
McGowan Jr, James, zoning board.....	229.52	1
McKesson Medical-Sur, supplies	51.80	2
McKiness Excavating, repair	3855.00	1
McKinney, Rodney, purch serv	514.50	1
McKinney, Rodney, tile lines	1197.00	12
Mechanical Air Syste, repair	790.00	1
Mediacom, supplies.....	240.88	1
Menards, culverts	37.89	1
Menards, equip.....	78.30	3
Menards, supplies	404.32	1
Mercy Home Care N IA, supplies	37.00	1
Meservey Public Libr, contribution	2369.50	1
Midwest Pipe Supply, culverts	96.00	1
Midwest Pipe Supply, tile lines	401.46	2
Miller, Carolyn M, legal.....	18.00	1
Minnesota Wanner Com, equip.....	348.48	1
Mitel Cloud Services, telephone.....	183.79	1
MyFleetCenter.com, repair	39.58	1
NAPA Auto Parts, parts	48.20	2
Nationwide Office Cl, clean/paint	423.60	1
NIACOG Housing Trust, contribution	500.00	1
Nicholson, Katelyn, signs	32.54	1
NIVC Services Inc, custodial	523.58	1
Nora Springs Rockfor, publication	1338.60	1
North Iowa Area Coun, contribution	15942.00	1
North Iowa Area Coun, freight.....	2296.00	1
North Iowa Community, purch serv	8694.12	1
North Iowa Juvenile, foster care.....	4750.00	1
North Iowa Media Gro, publication	1485.00	1
North Iowa Reporting, legal... 112.50	1	1
North Iowa Septic So, repair	695.00	1
North Iowa Septic So, tile lines	2550.00	2
Office Elements, furn.....	1451.50	1
Office Elements, supplies.....	500.34	2
Opportunity Village, purch serv	135.96	1
Overhead Door Co of, repair	461.40	1
P & T Sales, supplies	2395.00	1
Pals, Sandy, meals/mileage	24.00	1
Petro-Blend Corp, lubricants	432.00	1
Petro-Blend Corp, parts	255.56	1
Pitney Bowes Global, repair..	137.82	1
Pitney Bowes Inc, rent.....	1548.00	1
Plastic Recycling of, wood	2420.00	1
Plymouth Fire Depart, equip.....	827.00	1
Prairie Energy Coope, utilities	19.50	1
PSI Printing Service, equip.....	1187.98	1
PSI Printing Service, printing.....	865.79	2
PSI Printing Service, supplies	491.65	1
Quality Medical Serv, supplies	40.00	1
Retired Senior Volun, contribution	1000.00	1
RICOH USA Inc, rent.....	69.65	1
Rockwell Public Libr, contribution	5669.50	1
Rockwell-Swaledale E, equip.....	827.00	1
RSM US LLP, consult.....	792.00	1
RSM US LLP, consult.....	500.00	1
Ruge, Kara, marketing.....	19.14	1
Rush, Michelle, mailing	7.75	1
Sears Commercial One, supplies	267.93	1
Secretary Of State O, dues	30.00	1
Secretary of State, printing.....	30.00	1
Seneca Companies Inc, repair	1211.05	1
Short Elliott Hendri, consult	630.01	1
Shred Right, printing.....	36.40	1
Smith, Kenneth W, zoning board.....	294.12	1
Standard Bearings Co, parts ...	43.69	1
Staples Business Adv, equip.	437.84	1
Staples Business Adv, printing	21.68	1
Staples Business Adv, supplies	977.10	2
Staples Credit Plan, printing.....	47.56	1
Staples Credit Plan, supplies	515.27	2
State Hygienic Labor, lab tests	711.00	1
Stiles, Jennifer, meals/mileage	154.99	1
Storey Kenworthy, equip.....	5325.34	2
Struchen, Sherry, meals/mileage	95.23	1
Suntrac Services Inc, supplies	60.00	1
Swaledale Public Lib, contribution	2482.75	1
Swanson Services Cor, supplies	1008.00	1
The Sidwell Company, data proc.....	19224.00	1
The Sidwell Company, software	2625.00	1
Thornton Public Libr, contribution	3948.50	1
Thrifty White Pharma, supplies	209.50	1
Toyota Financial Ser, equip.....	1001.00	4
Transamerica Employe, purch serv	1306.14	1
US Cellular, repair.....	1394.64	1
USDA Rural Developme, debt.....	12995.79	1
USDA Rural Developme, interest.....	22541.21	1
VA Medical Center, transport	3000.00	1
Vanguard Appraisals, appraisal	20000.00	1
Ventura Public Libra, contribution	4507.50	1
Verizon Wireless, telephone.....	426.04	2
Visit Mason City Inc, contribution	5000.00	1
Vogel Traffic Servic, pavement markings.....	62400.00	1
Walker Trailer Sales, repair	87.33	1
Watters, Dave, supplies	118.52	1
WebWise Solutions In, freight.....	1275.00	1
Wellmark Blue Cross, purch serv	82000.00	2
West Payment Center, data proc.....	1059.28	1
WHKS & Co Inc, repair.....	3043.80	1
Windstream Iowa-Comm, telephone.....	33.20	1
Winnebago County She, purch serv	18.50	1
Woodman Controls Com, repair	5686.91	2
Woody's Dust Control, dust/cal chloride.....	630.00	1
Young Construction, freight	22550.00	1
Ziegler Inc, parts.....	806.93	1
Ziegler Inc, repair	684.00	1
GRAND TOTAL:	1,147,197.50	