## CLAIMS December 11, 2018 Cerro Gordo County

Cerro Gordo County		
ABC/PFI Legal Servic, serve notice	85.00 1	
Abore line reneir		
Aberg, Jim, repair		
Accurate Analytical, lab tests		
Ahlers & Cooney PC, labor relationsAhlers & Cooney PC, legal	270.00 1 540.00 1	
Airgas USA LLC, repair	159.88 1	
Alliant Energy, utilities		
Amazon LLC, equip	235.08 1	
Amazon LLC, supplies  American College, dues		
Amerigroup lowa Inc, refund		
Ames, Jeremy, supplies		
Arnold Motor Supply, equip  Arnold Motor Supply, parts	14.99 1 100.48 2	
Ashlev Inn. rent	260.00 1	
Baltimore City Sheri, serve notice		
Bauer Built Tires In, repair	774.23 2	
Bauer Built Tires In, tires/tubes  Bergo Environmental, building remodel		
Bergo Environmental, purch serv	300.00 1	
Best Buddies Iowa, contribution		
Billion Ford of Clea, repair	941.95 1	
Birch Communications, telephone	318.25 2	
Black Hawk County Sh, serve notice BMC Aggregates LC, granular		
Brakke Implement, equip	18341.63 1	
Brakke Implement, parts		
Butler County Public, tax/fee disburse	1221.27 1	
C G Co Emergency Man, contribution	7125.25 1 1568.98 1	
Carrier Access IT LC, consult	3018.75 2	
Carrier Access IT LC, software  Cartersville Elevato, fuels	298.22 1 49.16 1	
CBM Managed Services, food/provisions	8638.77 2	
CDW Government, Inc., equip	384.78 1	
CDW Government, Inc, IT Hardware		
CED/Culver Hahn Elec, repair	159.50 1	
CenturyLink, telephone		
Charles City Foster, contribution	950.00 1	
Charlie Brown Day Ca, scholarships Chickasaw Co Public, tax/fee disburse		
Cintas Corporation #, repair		
City Loundering Co. supplies		
City Laundering Co, supplies City of Clear Lake, utilities		
City of Mason City, contribution	24044.25 1	
City of Mason City, utilities	438.92 2 144.00 1	
City of Rockwell, utilities	25.14 1	
City of Swaledale, account/audit/cleric		
Clear Lake Ind Telep, online info	1578.12 2	
Clear Lake Ind Telep, telephone		
Community Kitchen Of, contribution	2000.00 1	
Connections Inc, purch serv		
Consolidated Energy, tuels		
Country Inn & Suites, purch serv	721.80 1	
Crimmings, Karen, meals/mileage Crisis Intervention, contribution		
Crysteel Truck Equip, parts	248.00 1	
Custom Auto Builders, equip  D & D Sales Inc, printing		
D & D Sales Inc, uniforms	99.50 1	
Daley's Plumbing & H, repair  Determan Investments, rent		
eLearnIT LLC, training	1440.00 1	
Electronic Engineeri, equip	8405.14 1	
Electronic Engineeri, repair Ellefson, Rachel, legal		
eSolutions Inc, data proc	584.25 1	
Family Connections, purch serv		
Fastenal Company, supplies	23.80 1	
First Insurance Agen, insurance First National Bank, supplies		
First National Bank, telephone	80.02 1	
First National Bank, utilities		
Floyd & Leonard Elec, parts Floyd County Public, tax/fee disburse		

rancis Lauer, foster care		1
ranklin County Publ, tax/fee disburserontier Communicati, telephone		4
ulton, Laura, legal		1
Galls LLC, equip	188.97	1
Salls LLC, uniformsSerken, Tammy, meals/mileage	545.05	1
Ginapp, Lori, meals/mileage	113.91	1
GlaxoSmithKline Phar, medicine	1490.52	1
Glen's Tire Service, repair	56.45	1
Glen's Tire Service, tires/tubes	192.39	2
Graham Tire Co, repair	70.00	1
Graham Tire Co. tires/tubes	20.50	1
Green Canopy Inc, sanit disp	.1156.26	4
Greenbelt Home Care, tax/fee disburse		1
farrison Truck Cente, parts	176.58	1
Harrison Truck Cente, repair		1
lealth Net Federal S, refundlealth Works, med exam		1
EALTHCAREfirst, repair		1
lealthy Harvest of N. contribution	375.00	1
Heiny McManigal Duff, publicationHelp/Systems LLC, software		3
logan Bremer Colonia, ambulance		1
logan Bremer Colonia, funeral		1
londa Financial Serv, equip		1
Huber Supply Co Inc, chem/gasesHuber Supply Co Inc, repair		1
luber Supply Co Inc, repair	33.13	1
A Natural Heritage, dues	100.00	1
MWCA, insurance		1
nstitute of IA Cert, duesternet Marketing P, public ed		1
owa Alliance For Ho, dues		1
owa Bridges & Culve, bridge	10690.57	1
owa County Attorney, training		1
owa Drainage Distri, trainingowa Emergency Manag, dues	150.00	1
owa Groundwater Ass, dues	30.00	1
owa Hoist & Crane I, parts	113.74	1
owa Lead Safety, freight	600.00	1
owa One Call, purch servowa Public Health A, training		1
owa's County Conser, training		1
SAC, training	175.00	1
& J Machining Weld, parts		1
CL Solutions, suppliesohansen Welding, bridge		1
ohnson County Medic, autopsies	304.53	1
ones, Jody, meals/mileage	36.52	1
(apalata, Laci, meals/mileage(IMT TV, public ed	140.61	1
inney Pioneer Museu, contribution	375.00	1
(nudson, Denece R, repair		1
Cossuth County Sheri, serve notice		1
(ramer Ace Hardware, equip(ramer Ace Hardware, repair		1
Kramer Ace Hardware, repail		1
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(rull, Jennifer, legal	375.00	1
ake Auto Parts Inc, parts	9.38	1
ake Auto Parts Inc, partsarson Printing Comp, printing	375.00 9.38 613.75	1
ake Auto Parts Inc, partsarson Printing Comp, printingemke, Paula, meals/mileage	375.00 9.38 613.75 151.51	1
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ake Auto Parts Inc, parts	375.00 9.38 613.75 151.51 639.77 1354.44 538.21 2309.12 161.82 208.17 264.70 1017.12 488.76 480.00	1 1 1 1 1 1 1 1 1 1 1
ake Auto Parts İnc, parts	375.00 9.38 613.75 151.51 639.77 1354.44 538.21 2309.12 161.82 208.17 264.70 1017.12 488.76 460.08 60.00 750.00	1 1 1 1 1 1 1 1 1 1
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MessageMedia USA Inc, software	150.00
Mid-America Publishi, brd proceed	1899.91
Mid-America Publishi, publication	962.79
MidAmerican Energy C, utilities	627.36
Midwest AcuTech LLC, consult	400.11
Midwest AcuTech LLC, data line	2035.00
Midwest AcuTech LLC, supplies	
MidWest Wheel Compan, equip	
MidWest Wheel Compan, parts	
Mitchell Co Sheriff, serve notice	
Mitchell County Home, tax/fee disburse	594.94
Moonlight Floor & Ma, custodial	1898.00
Moorehead Electric, freight	700.00
MSC Industrial Suppl, equip	15.13
MSC Industrial Suppl, parts	1325.19
Murphy, Devin, purch serv	861.70
MyFleetCenter.com, repair	83.66
NACO, dues	883.00
NAPA Auto Parts, parts	202.68
Nasstrom, Angela, meals/mileage	138.43
National Restaurant, public ed	198.86
Newman Catholic Dayc, scholarships	955.00
NIACOG Housing Trust, contribution	
NISS Excavation, building remodel	9500.00
NISS Excavation, tile lines	5000.00
NIVC Services Inc, printing	245.46
North American Banki, printing	
North Iowa Community, purch serv	17213.07
North Iowa Corridor, contribution	00.000
North Iowa Media Gro, advertising	407.50
North Iowa Media Gro. brd proceed	743.04
North Iowa Media Gro, mag/books	552.00
North Iowa Media Gro, public ed	392.57
North Iowa Media Gro, publication	
North Iowa Sand & Gr, sand	
Northeast District I, training	
Northern Iowa Therap, purch serv	1870.00
Northern Lights Home, contribution	625.00
Northrup, Shanna, meals/mileage	107 37
Northrup, Tara, meals/mileage	
NuWay-K&H Co-op, fuels	
NuWay-K&H Co-op, utilities	
O B's Plumbing & Hea, purch serv	
O'Donnell Radon Miti, freight	1557 00
O'Reilly Automotive, repair	146.30
O Relly Automotive, repail	
Office Elements, printing	
Office Elements, printing	
Office Elements, supplies	1435.28
Office Elements, supplies Omnitel Communicatio, telephone	1435.28 575.08
Office Elements, supplies	1435.28 575.08 207.65
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv	1435.28 575.08 207.65 2874.63
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage	1435.28 575.08 207.65 2874.63 37.06
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial. One Vision, purch serv. Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair	1435.28 575.08 207.65 2874.63 37.06 210.00
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial. One Vision, purch serv. Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul Kerssen purch serv.	1435.28 575.08 207.65 2874.63 37.06 210.00
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 44.81
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 44.81 404.00
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Prodigy Solutions In, repair	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 44.81 404.00 2236.00
Office Elements, supplies. Omnitel Communicatio, telephone One Vision, custodial. One Vision, purch serv. Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent. Productivity Plus Ac, parts	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 44.81 404.00 2236.00 680.02
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Productivity Plus Ac, parts PSI Printing Service, printing	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 448.10 2236.00 680.02 929.00
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Produgtivity Plus Ac, parts PSI Printing Service, printing RBM Consulting LLC, consult	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 440.40 2236.00 680.02 929.00 4425.00
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Prodigy Solutions In, repair Productivity Plus Ac, parts PSI Printing Service, printing RBM Consulting LLC, consult Reilly Construction, bridge	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 44.81 404.00 2236.00 680.02 929.00 4425.00 26265.58
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Productivity Plus Ac, parts PSI Printing Service, printing RBM Consulting LLC, consult Reilly Construction, bridge	1435.28 575.08 207.65 2874.63 37.06 210.00 354.45 6201.00 44.81 404.00 2236.00 680.02 929.00 4425.00 26265.58 1500.00
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Prodigy Solutions In, repair Productivity Plus Ac, parts PSI Printing Service, printing RBM Consulting LLC, consult Reilly Construction, bridge	1435.28 575.08 207.65 2874.63 210.00 200.00 354.45 6201.00 44.81 404.00 2236.00 680.02 929.00 4425.00 26265.58 26265.58 26265.00 140.00
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Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Prodigy Solutions In, repair Productivity Plus Ac, parts PSI Printing Service, printing RBM Consulting LLC, consult Reilly Construction, bridge Rico Hus Alnc, purch serv RICOH USA Inc, purch serv RICOH USA Inc, purch serv RICOH USA Inc, perpair	1435.28 575.08 207.65 207.65 210.00 200.00 354.45 6201.00 444.81 404.00 2236.00 680.02 929.00 4425.00 26265.58 1500.00 140.00 168.05 168.05 168.05 168.05
Office Elements, supplies Omnitel Communicatio, telephone One Vision, custodial One Vision, purch serv Ostermeier, Chelsey, meals/mileage Overhead Door Co of, repair Paul, Keresen, purch serv Petro-Blend Corp, lubricants Pike, Alan, granular Polk County Sheriffs, legal Premier Real Estate, rent Prodigy Solutions In, repair Productivity Plus Ac, parts PSI Printing Service, printing RBM Consulting LLC, consult Reilly Construction, bridge	1435.28 575.08 207.65 2874.63 37.06 210.00 200.00 354.45 6201.00 44.81 404.00 2236.00 680.02 929.00 44425.00 26265.58 1500.00 140.00 168.95 141.36 2723.88
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Sunset Preschool, scholarships	245.00	2
Swaledale Public Lib, contribution	19/1.25	1
Swanson Services Cor, supplies		2
TASC - Client Invoic, consult	499.26	1
Taylor Studios Inc, training	5700.00	1
The Chronicle, publication	288.75	1
The Schneider Corpor, online info	2250.00	1
The Tire Experts, repair		1
The Tire Experts, tires/tubes	506.56	1
Thornton Public Libr, contribution	3086.75	1
Tierney Holding LLC, rent		1
Tierney Main Street, rent	3562.50	1
Toyota Financial Ser, equip	360.89	2
Tractor Supply Credi, equip	120.97	1
Tractor Supply Credi, parts	121.90	1
Tractor Supply Credi, supplies	84.41	2
Tugs Daycare, scholarships	880.00	2
Turning Leaf Counsel, purch serv	4008.61	1
United States Postma, mailing		2
US Cellular, telephone		2
Vanguard Appraisals, appraisal	1000.00	1
Vanguard Appraisals, software	12050.00	2
Ventura Public Libra, contribution		1
VISA, equip		1
VISA, food/provisions	101.05	2
VISA, IT Hardware (not capitalized)	22.55	1
VISA, mailing	10.22	1
VISA, meals/mileage		1
Visit Mason City Inc, contribution		1
Voice & Data Network, IT Hardware		1
VonEhwegen, Todd, supplies		1
Watts, Chris, meals/mileage		1
Webster County Sheri, serve notice	9.00	1
Wellmark Blue Cross, purch serv		2
Weltzheimer, Carin, meals/mileage	223.45	1
West Fork Comm Schoo, scholarships		3
West Hancock Comm Pr, scholarships	90.00	1
West Payment Center, supplies		1
WEX Bank, fuels		3
WHKS & Co Inc, consult		1
Willemsen, Jodi, meals/mileage	27.47	1
Windstream lowa-Comm, telephone		2
Winnebago Coop Telec, telephone		1
Winnebago County She, serve notice	20.40	1
Worth Co Public Heal, tax/fee disburse	778.38	1
Worth County Sheriff, serve notice		1
Wright County Public, tax/fee disburse		1
Wright Materials Inc, sand		1
Young's Tractor Serv, repair	200.00	1
Ziegler Inc, parts		1
Ziegler Inc, repair		1
Ziegler, Rose M, meals/mileage	86.11	1
Zimmerman, Angela, meals/mileage		1
GRAND TOTAL:	774,146.2	20