

CLAIMS
February 26, 2019
Cerro Gordo County

Bjorklund, Bethany, food/provisions	126.30	1
Cardmember Service, equip	235.39	1
Cardmember Service, fuels	22.26	1
Cardmember Service, judgement, fine	50.91	1
Cardmember Service, mailing	74.95	1
Cardmember Service, meals/mileage	275.17	1
Cardmember Service, printing	78.09	1
Cardmember Service, purch serv	60.24	1
Cardmember Service, repair	39.55	1
Cardmember Service, software	63.21	1
Cardmember Service, supplies	38.50	1
Cardmember Service, training	810.00	1
CenturyLink, telephone	734.71	1
Consolidated Energy, fuels	13.24	1
Larson Printing Comp, printing	12.30	1
Marco Inc, rent	554.44	1
Marco Inc, supplies	178.39	1
Marco Technologies L, rent	246.43	1
Marco Technologies L, repair	1163.04	1
Maricopa Co Sheriff, serve notice	200.00	1
McKesson Medical-Sur, supplies	316.23	1
Midwest AcuTech LLC, consult	1797.00	1
Mitel Cloud Services, telephone	132.68	1
OneNeck IT Solutions, consult	1008.00	1
Reliance Standard Li, purch serv	3810.04	1
RICOH USA Inc, rent	625.98	1
Sanofi Pasteur Inc, medicine	146.25	1
Shipman Gutters LLC, freight	20731.10	1
Staples Credit Plan, IT Hardware	149.98	1
Staples Credit Plan, supplies	429.97	2
Storey Kenworthy, furn	158.00	1
TASC - Client Invoice, consult	442.74	1
TASC, purch serv	6861.91	1
Transamerica Employe, purch serv	1242.08	1
Wellmark Blue Cross, purch serv	59000.00	1
West Payment Center, mag/books	90.40	1
GRAND TOTAL:	101,919.48	