

CLAIMS
July 2, 2019
Cerro Gordo County

Alliant Energy, utilities.....	46.46..1
Carosh Compliance So, consult.....	10756.00..1
CDW Government, Inc., IT Hardware.....	6900.00..1
Clear Lake Ind Telep, data line.....	59.50..2
Cott Systems Inc., data proc.....	110.00..1
Delta Dental of Iowa, insurance.....	8154.13..1
EMC National Life Co, purch serv.....	668.22..1
ICIT,, dues.....	50.00..1
Imagetek Inc, repair.....	5016.00..3
Imagetek Inc, software.....	11707.95..2
IMWCA, insurance.....	28672.00..1
Iowa County Attorney, software.....	11580.00..1
Iowa State Universit, training.....	65.00..1
IPAC,, IT Hardware (not capitalized).....	9570.00..1
ISAC, training.....	630.00..1
ISACA,, training.....	250.00..1
Jasper County Sheriff, serve notice.....	98.12..1
Maben, Patti, custodial.....	300.00..1
Marco Inc., rent.....	595.10..1
Mason City Public Ut, utilities.....	431.60..1
Mediacom,, telephone.....	151.89..1
Menards, equip.....	170.21..2
Meyer, Tomas, legal.....	5720.00..1
Northeast District I, training.....	260.00..1
Owens King Company, purch serv.....	134.40..1
RBM Consulting LLC,, repair.....	18285.00..1
RBM Consulting LLC,, software.....	13000.00..1
Reliance Standard Li, purch serv.....	3720.62..1
Ross, Rodney, consult.....	356.25..1
Secretary of State, data proc.....	6129.73..1
Secretary of State, printing.....	30.00..1
Shipman Gutters LLC, freight.....	13241.00..1
TASC - Client Invoic, consult.....	1236.90..1
TASC,, purch serv.....	11724.58..1
Tierney Holding LLC,, rent.....	650.00..1
Tierney South LLC, rent.....	10300.00..1
Transamerica Employe, purch serv.....	1294.44..1
Vanguard Appraisals, Board of Review.....	90.00..1
Wellmark Blue Cross, purch serv.....	59000.00..1
Worth Co Sheriff, serve notice.....	43.92..1
GRAND TOTAL:	241,199.02