

COUNCIL BILL LIST, APRIL 22, 2019

<b>Advertising</b>		Ledford,M/4	2,160.00
Great.Wstrn.Bnk/3	39.89	Marshall.Co.Aud/25	175.00
HomePages.Holdi/1	1,965.00	McAtee.Tire/4	250.00
<b>Buildings/Improvements</b>		McFarland.Cl/1	128.48
Allegheny.Cslyt/1	79,847.50	Mtwn.Aviation/3	1,460.42
Hay.Constr./1	4,245.00	ONE.SOURCE/2	60.00
<b>Consulting &amp; Professional Fees</b>		Quick,J/1	75.00
Bernie.Lowe/2	1,499.34	Racom.Corp/2	557.50
Bernie.Lowe.Asc/1	2,898.00	Schamweber.Wtr/1	27.00
Bolton&Menk.Inc/4	18,465.50	US CELLULAR/1	260.98
Calhoun-Burns/1	751.50	VanWall.Equip/1	155.24
CGA.Assoc/2	10,773.30	Verizon.Wireles/6	546.95
Fox.Engrg.Assc/2	5,664.00	<b>Supplies/Parts</b>	
Great.Wstrn.Bnk/1	50.00	AirFilter.Servc/1	706.76
HDR.Engrg/1	1,488.20	Airgas.U.S.A./1	24.18
Prochaska.Assoc/1	679.64	All.Inclus.REC/1	731.35
S.E.H.Inc./1	28,000.00	ARL.Inc/1	104.05
Stanley.Consult/1	6,626.25	Arnold.Motor.Su/19	498.22
Wellmark.Inc./1	10,757.79	BDH/1	93.84
<b>Contracts</b>		BLUEGLOBES.INC/1	769.65
Animal.Clinic/1	8.90	Browns.Shoe.Fit/1	98.99
Aramark.Unfrm/4	132.03	Carrico.Aq.Rs/2	613.00
Great.Wstrn.Bnk/4	1,574.04	CDW.Governmnt/2	4,610.95
IA.Dept.Insp.Ap/1	409.50	Cessford.Constr/2	3,350.73
IA.Dpt.Safety/1	295.80	City.Laundering/20	1,207.00
Independnt.Salt/1	4,103.33	Cntrl.IA.Distr/2	667.00
Iowa.One.Call/2	52.50	Cntrl.Office/5	196.00
Koch.Office/1	401.16	Concrete/1	148.50
Marsh.Co.Landfi/2	55,148.00	Consolidated.Wa/1	1,054.24
Marshall.Co.Aud/1	2,500.00	Crop.Rite.Inc/1	144.00
Mtwn.Aviation/1	642.00	Cummins.Service/3	6,945.19
Mtwn.Wtrwrks/1	14.00	Diamond.Mfg/1	166.00
Open.Edge/1	33.36	Electric.Supply/3	9,471.44
Recon.Robotics/2	15,495.00	Environ.Resourc/1	385.40
Region.6.Planng/1	946.00	Fastenal.Co/3	197.57
RICOH.USA.INC/4	106.79	Fire.Services.T/1	150.00
Schendel.Pest.C/1	60.00	Galls.LLC/2	259.96
Schumacher.Elev/2	434.11	GEAR.WASH/1	444.87
Sje.Rhombus/1	6,250.00	Gillig.LLC/3	466.59
Stericycle.Inc/2	186.75	Great.Wstrn.Bnk/106	15,274.20
Sterling.Fire/5	1,137.75	IA.Prison.Ind/1	106.75
Stone.Sanit/1	485.55	Jensen.Inc/3	671.55
Tyler.Technolog/1	3.75	Kieslers/1	428.63
Verizon.Connect/1	435.30	Marsh.Co.Engr/21	16,240.27
Watchguard.Vide/1	750.00	Martin.Marietta/1	1,304.78
Xerox.Corp/1	83.10	McAtee.Tire/1	140.77
<b>Library Books</b>		Menards/2	254.13
Great.Wstrn.Bnk/14	395.15	Midland.Scienti/5	1,226.39
<b>Medical</b>		Minuteman/2	96.80
Bernie.Lowe/2	10,970.38	Mobotrex.Inc./1	840.00
HARTFORD.ACCTS/1	6,769.53	Mtwn.Aviation/2	69.38
Lifeworks.Us/1	1,163.31	Napa.Auto/7	347.18
Medtrak.Service/1	718.73	Nutrien.Ag.Sol/3	736.13
Wellmark.Inc./3	63,177.88	Office.Express/1	125.36
<b>Payroll.Deductions</b>		Oreilly.Automot/1	5.49
American.Educa./1	64.41	Palmer,J/1	2,877.65
AXA/1	425.00	Racom.Corp/6	4,645.98
Collection.Svs./5	1,391.56	Recon.Robotics/1	820.00
Colonial.Life/1	522.21	Shetler,D/2	192.00
Fidelity.Securi/2	413.30	Sign.Creations/1	160.00
Fire.Union.Dues/2	1,020.00	Storey.Kenwrthy/3	5,195.24
I.R.S./6	75,836.56	Terminal.Supply/1	108.67
IA.Treasurer/4	16,767.00	Titan.Machinery/1	82.77
ICMA.457/11	10,536.77	Trans.IA.Equip/1	335.41
Meskwaki Nation/1	300.34	Univ.IA/1	4,546.00
Texas.Child.Sup/2	252.57	Vajgrt.R/1	158.88
UAW.Local 893/1	148.48	Willco.Inc/3	1,036.25
United.Way/4	814.78	Witmer.Public.S/2	33.98
<b>Payroll.Net</b>		WW.Grainger/2	313.40
Payroll/1	272,648.33	<b>Travel/Training</b>	
<b>Refund/Reimbursed</b>		ALLEN,R/1	8.00
Gillespie,D/2	87.00	Baldazo,A/1	82.52
Great.Wstrn.Bnk/3	111.96	Career.Step/2	1,143.66
IA.Treasurer/1	2.00	Great.Wstrn.Bnk/1	198.00
Wellmark.Inc./1	-18,261.62	LEWIS,S/1	8.00
<b>Rents/Leases</b>		Nickel,J/2	172.63
Eubanks,C/2	312.00	<b>Utilities</b>	
River.Oaks/1	64.00	AlliantEnergy/43	14,261.15
<b>Service/Repairs</b>		Consumr.Energy/2	426.01
Century.Link/75	966.78	Mtwn.Wtrwrks/1	975.45
Centurylink.Id/6	12.15	WoodRiver.Engy/3	1,622.99
Gale-Hazen,E/1	165.00	<b>Total/630</b>	<b>854,929.63</b>
Gale-Hazen,K/1	270.00		
Great.Wstrn.Bnk/21	1,853.87		
Hanke,R/1	177.00		
Hannam.Autom/2	4,270.11		
Heart.of.Iowa/5	603.76		
IA.Treasurer/2	17,854.00		
Language.Line.S/1	31.20		