

VENDOR PUBLICATION REPORT

CARROLL COUNTY, IOWA - APRIL 16-30, 2018

Vendor Name	Payable Description	
ACCESS SYSTEMS LEASING	JAIL-COPIER LEASE	\$807.29
ACME TOOLS DES MOINES	CHAINSAW CHAIN SHARPENER	\$25.47
ALLIANT ENERGY	FUEL	\$501.56
ARAMARK UNIFORM SERVICES	CONS-CLEANING	\$29.70
ARCADIA LIMESTONE CO	1" ROADSTONE	\$28,880.82
BAUER BUILT TIRE CENTER	11R225 H DR675 DRIVE TIRES	\$9,085.24
BIERL CARPET ONE	CONS-NORTH CABIN	\$2,366.59
BLACK HILLS ENERGY	GAS - GLIDDEN SHED	\$106.27
BOMGAARS	CONS-BOLTS/CAULK	\$848.21
BP	SUNDRY	\$75.00
BRETT P. MICHAEL	MH ADVOCATE-MARCH MILEAGE	\$379.36
BROWN'S SHOE FIT CO.	AMBL-UNIFORM	\$90.00
BRUNING OIL CO.	DF BREDA	\$1,074.10
CARROLL CLEANING SUPPLY	CONS-HANDSOAP	\$559.08
CARROLL COUNTY SHERIFF	SHERIFF FEES	\$445.03
CDW GOVERNMENT INC	ATTY-DATA PROCESSING	\$190.93
CENTURY LINK	E911-TELEPHONE	\$604.80
CHASE CARD SERVICES	CONS-NORTH CABIN	\$340.09
CITY OF GLIDDEN	GA-CLIENT UTILITIES	\$267.90
COON RAPIDS MUNICIPAL	UTILITIES-COON RAPIDS SHED	\$178.44
CORNER STATION	REFUND-LICENSE BC0013939	\$56.25
CRMU LOCALINK	E911-TELEPHONE	\$724.98
DARRELL BAKER	ME EXAM	\$150.00
EUGENE MEINERS	SUPR-REIMB MILEAGE	\$82.04
FASTENAL COMPANY	PARTS FOR PLOW REBUILD #37	\$19.68
FORCE AMERICA INC.	PARTS	\$627.98
GEHLPRO WELDING	PARTS/LABOR #41	\$772.83
GENERAL RENTAL	CONS-EQUIPMENT RENT	\$114.84
GENERAL RENTAL	FORM STAKES	\$60.00
GOVCONNECTION INC	DP-SUPPLIES	\$37.92
GRAPHIC EDGE	AMBL-UNIFORMS	\$78.99
HAUGE ASSOCIATES INC.	AMBL-COLLECTIONS	\$137.50
HENKELMAN SERVICES LLC	AMBL-SNOW REMOVAL	\$120.00
HOLY ANGELS CEMETERY	VA-GRAVE MAINTENANCE	\$108.00
HY VEE INC	JAIL-FOOD	\$1,068.00
INDEPENDENT SALT CO.	SALT	\$765.00
INTERSTATE BATTERY OF UPPER IOWA	BATTERIES	\$156.80
IOWA DEPT OF PUBLIC SAFETY	COMM CTR-IA ONLINE WARRANTS	\$2,688.00
IOWA PRISON INDUSTRIES	COUNTY ROUTE SIGNS M1-6	\$130.90
IOWA STATE ASSOCIATION OF COUNTIES	MEETINGS	\$310.00
JEAN M. SEIDL	TREAS-WALL MOUNT FILE HOLDER	\$66.99
JOE BOELL	REIMB MILEAGE	\$184.46
JOHN DANNER	CONS-REIMB BOOTS	\$158.99
JOHN DEERE FINANCIAL	CONS-PARTS/REPAIRS	\$6.38
JOHN H BERNHOLTZ	CLOTHING ALLOWANCE	\$125.00
KASPERBAUER CLEANERS INC.	DRYCLEANING	\$104.60
KATHY SCHWALLER	REC-REIMB MILEAGE	\$60.70
KELTEK INCORPORATED	SAFETY LIGHTS	\$5,823.12
KEVIN SLOTH	E911-LABOR	\$130.96
LAACK & JOYS COMPANY LLC	COMM CTR-DISPATCH CHAIR PARTS	\$23.88
MACKE MOTORS INC	AMBL-REPAIRS/14-32	\$183.57
MAIL SERVICES LLC	TREAS-MAY RENEWAL NOTICES	\$682.99
MANGOLD ENVIROMENTAL TESTING INC	MR-WASTEWATER COMP	\$104.00
MANNING MUNI GAS DEPT	GAS-TEMPLETON	\$274.90
MANNING MUNI UTILITIES	UTILITIES - MANNING SHED	\$81.30
MANNING REGIONAL HEALTHCARE CENTER	AMBL-CPR CARDS	\$50.00
MARTIN'S FLAG COMPANY, LLC	VA-48 GRAVE MARKERS	\$1,940.88
MASTERCARD	SUPPLIES	\$1,112.51
MATHESON TRI-GAS INC	AMBL-OXYGEN	\$241.49
MCFARLAND CLINIC PC	ME EXAM	\$75.00
MID AMERICAN ENERGY	ELECTRIC	\$2,984.87
MID IOWA SALES COMPANY	SUNDRY - CLEANING SUPPLIES	\$221.90
MIDWEST WHOLESALE	LUMBER - SALT SHED DOOR REPAIR	\$25.32

MITCHELL RUIPER	CTH-SNOW REMOVAL	\$37.50
MURRAY'S WELDING	CONS-PARK REPAIRS	\$13.05
NAPA AUTO PARTS	CTH-BATTERY/MOWER	\$46.98
NEW HOPE VILLAGE INC	PSF BUILD/LOWER LEVEL-MAR CLEAN	\$46.30
NEW WAY FORD	RURAL SERV-WARRANTY WORK	\$386.34
NW IOWA YES CENTER	FEES	\$607.00
OPTIONS INK	MR-SAMPLE SHIPPING	\$28.63
OTTUMWA PRINTING INC	REC-PLAT BOOKS	\$238.43
PERFORMANCE TIRE & SERVICE	BACKHOE TRAILER ALIGNMENT	\$303.90
RACCOON VALLEY ELECTRIC COOPERATIVE	ELECTRIC	\$3,718.61
RADARSIGN LLC	SHER-NEW SOLAR RADAR	\$3,520.25
REGION 8 ECI	HCA-TRAINING	\$160.00
REGION V HAZARDOUS MATERIALS	EMA-4TH QTR FY18 HAZMAT	\$6,505.00
RFG LOGISTICS	HAULING SALT	\$5,703.20
SACRED HEART PARISH	VA-GRAVE MAINTENANCE	\$488.00
SAINT ANTHONY HOME HEALTH AGENCY	EMERGENCY PREPAREDNESS COALITION	\$7,809.55
SAINT AUGUSTINE CHURCH	VA-GRAVE MAINTENANCE	\$208.00
SECONDARY ROAD FUND	AMBL-OIL	\$86.75
SECRETARY OF STATE	REC-NOTARY/HABERL	\$30.00
SECURE SHRED SOLUTIONS	CTH-SHREDDING	\$35.00
STATE HYGIENIC LABORATORY	SANI-WATER TESTS/BOTTLES	\$666.00
STONE PRINTING	OFFICE SUPPLIES	\$204.11
TARA S GIBSON	ATTY-TRANSCRIPT	\$72.75
TERRY KLUVER	SANI-CISTERN CLOSING	\$300.00
THE OFFICE STOP	ASSESSOR-SUPPLIES	\$92.84
TYLER TECHNOLOGIES INC.	DP-ANNUAL SUPPORT SERVICES	\$7,367.76
UNITED STATES CELLULAR	GPS CELL PHONE/CELL PHONE SERVICE	\$221.84
VERIZON WIRELESS	SHER-MOBILE/WIRELESS ACCESS	\$836.68
VISA	BOOTS/CANINE	\$2,518.63
WAGWORKS INC	FLEX SERV FEE MARCH/AFLAC COMP FEE	\$303.00
WAL MART COMMUNITY	CONS-NORTH CABIN	\$617.36
WESTERN IOWA POWER COOPERATIVE	ELECTRIC	\$226.90
ZIEGLER INC	BOLTS	\$208.50