

Cherokee County Claims
04/10/19-04/23/19

Advanced Systems Inc	4/14-5/13/19 Service/EH	10.02
Alliant Energy	3/11-4/5/19 Service/LEC	305.37
Alpha Wireless Mankato Mobile	4/1-5/1/19RadioEquipMaint	521.20
Blaine's Culligan	FinChrg/VA	2.00
Bomgaars	A-1 Bleach/CCCB	16.73
Carroll Construction Supply	Secondary Rd Flags/ENG	159.14
CDW Government Inc	Trend Max 2019 5U Box/E911	65.01
Chase Card Service	9' Line For Parts Rm/ENG	605.05
Cherokee County EMS Assoc	'13PolarisRanger,Partial	8000.00
Cherokee State Bank	4/16/19 Self Fund Claims	3015.90
Cherokee MHI Accounting Office	3/19 Qtr Utilities/JuvSer	1631.90
Cherokee Regional Medical Ctr.	Pre-EmploymentPhysicalTest	766.00
Cherokee Regional Medical CTR	2/19 LPHS Contract/HA	5636.39
Chronicle Times	2019NoxiousWeedNotice/ZA	57.71
City of Cherokee	10FireExtInspect,Clean 1	196.91
CJ Cooper & Associates	Rand Select/JP/JM/BS/ENG	105.00
Clay County Sheriff	Sheriff Fees/TDP/ATT	37.00
CML Telephone Coop	4/19 Phone Service/VA	41.50
Eric J. Comstock	24.75Tons2"toLarsonLk/CCCB	8599.88
Continental Alarm & Detection	FireAlarm&PreactionInsp	400.00
Cost Advisory Services, Inc	FY18 CostAllocation Report	4125.00
Counsel	3/5-4/4/19 Service/E911	25.61
Country Tire & Service, Inc.	TrailerForSigns,Dispose	198.39
DTN, LLC	5/1-7/31/19WxSentry/E911	762.00
Fareway Commissary	3/28 Commissary/LEC	1192.92
First Cooperative Association	2nd Half 2018/19 TIF Rebate	61787.16
Frontier	4/19 Service/E911	129.95
GovConnection, Inc.	Samsung 860 EVO-SERIES/E911	122.43
Hallett Materials	1760.08 Tons Road Gravel	17662.23
HyVee Food Store	District Mtg Groceries/CCCB	62.42
I-State Truck Center	OilFilterKit/ENG	77.85
Iowa Comm.Assurances Pool	Deductible Claim #ICP0477	2500.00
Intab Inc	200Labels,300Seals/Elec	112.68
Iowa Lakes Electric Coop	3/19 Martins Cmpgrd/CCCB	2240.00
IA Lakes Regional Water	3/19 Service/CCCB	65.09
Iowa Law Enforcement Academy	3/11 JailSchool/JD/E911	350.00
Iowa Secretary of State	210 NCOA Cards/2019/AUD	66.79
Jacks Uniforms & Equipment	2 Key Ring Holders/LEC	135.54
Janitor's Closet, Ltd	ToiletTissue,5galFloorFin	168.13
Ryan R Kolpin	Iowa Docs Renewal/ATT	275.00
Jessica R Logan	298 miles-NCIC in DSM /E911	149.46
Marco	Konica Copier Payment/ATT	162.56
Martin Marietta Materials	25.75 Tons 2" Clean/CCCB	9118.12
Stacy A McGee	3/31 Meal at Training/SM	73.71
Timothy Menke DDS	Extraction/19-000022/LEC	252.00
Mid American Energy	3/5 - 4/2/19MeridenSvc/ENG	108.80
Mid-American Benefits, Inc.	5/19SelfFund/FlexAdminFee	753.50
Mills & Miller, Inc.	26.05Tons Deicing Salt/ENG	3470.90
Nelson & Rock Contracting, Inc	Bridge Repair-Concr,Steel	49896.80
Northern Iowa Construction	50 Sign Support Posts/ENG	2167.47
NW Iowa Yes Center	3/26-3/31/19 Shelter/JK	2800.00

One Office Solution	3 Pkgs Address Labels/ELEC	438.95
P&P Honey and Bee Supply, Inc	1 Nuc Box/CCCB	190.00
Pilot Rock Sign Shop	Router on 7 8' Brds/CCCB	525.00
PJ Greufe & Associates	4/19 Monthly Fee/BOS	1500.00
Prestox	4/19 Service/GS	62.00
Radisson Hotel Ames	Solutions Payroll Class	105.28
Rasmussen Ford	Filter & Oil/2017 F250/EH	83.67
Reliance Telephone Systems Inc	30-\$10 Cards/LEC	300.00
Schoon Investments	540TonsCrushedConcrete/ENG	52395.68
Stephanie L Thill	294 miles-Ames/Solutions	154.72
Thomson Reuters-West Payment	3/19 West Info Charge/ATT	480.40
Treasurer State of Iowa Sales	1/1-3/31/19QtrSalesTax/CCCB	50.00
USPS - Cherokee Postmaster	20 Rolls Forever Stamps	1400.00
Valley Glass & Framing Co	#57 Install Windshield/ENG	265.00
Verizon Wireless	3/2-4/1/19 Service/DHS	371.05
Waldners Lawn Service Inc	2/7/19 Snow Removal/GS	5230.00
Gerald Weiland	2019SpringSchool/GW/VA	60.00
Wellmark BCBS Of Iowa	May2019HealthInsPremium/INS	85001.42
Westel Systems	4/19 Service/E911	858.56
White Glove Janitorial	4/19 Cleaning/ENG	329.00
Windstream Iowa-Comm. Inc.	3/13-4/12/19 Service/REC	388.96
Woodbury County Sheriff	Sheriff Fees/JLB/ATT	30.00
Ziegler Inc	Additive,Oil/ENG	8265.90
Grand Total		\$349,670.81