

Cherokee County Claims
07/24/19-08/13/19

A. Rifkin Co.	32ComboBags/AUD	2,324.88
Alliant Energy	6/24-7/25/19 Service/GS	60.14
American Test Center, Inc.	#49/ BucketTruckTests/ENG	900.00
Aurelia Municipal Utility	6/27-7/30/19 Service/ENG	45.16
Black Hawk County Sheriff	Diligent Search/RJ/ATT	52.72
Blaine's Culligan	17BagsSalt,8WaterDelivery,Rent	225.95
Bob Barker Company Inc.	MonopolyGame/LEC	26.10
Bomgaars	Supplies/EH&CCCB&ENG	375.17
Builders Sharpening & Serv	Chainsaw,Parts,Suppl/CCCB&ENG	891.53
Calhoun Burns Associates, Inc	6/16-7/20/19BridgeInspect/ENG	4,541.78
Campbell Supply Co	Connector/ENG	85.46
Cardmember Service	Fuel,Meals,Lodg,Supplies	1,794.49
CenturyLink E911	7/13-8/12/19 Service/E911	369.56
CenturyLink Qwest	7/10-8/9/19 Service/CCCB	153.82
Cherokee County Solid Waste	8/19Allocat/LF&1.22Tons/CCCB	22,739.58
Cherokee County Treasurer	FY20 Taxes/BOS&CCCB	1,130.00
Cherokee State Bank Flex	7/25&8/2FlexReimb,SelfFund7/31	4,601.83
Cherokee Regional Medical CTR	5&6/19 PHEP Grant/ND	967.37
Cherokee Rural Water	6/26-7/30/19 Service/CCCB&ENG	270.60
Chronicle Times	Subscript,Cards,Publ/TRS&BOS	785.83
City of Marcus	6/15-7/15/19 Service/ENG	18.73
City of Meriden	7/19 Water Service/ENG	19.00
Clay County Sheriff	Sheriff Fee/TB/ATT	31.00
Clayton & Sons, Inc.	Seeding/ENG	5,425.00
CML Telephone Coop	8/19 Phone Service	1,284.85
Eric J. Comstock	552.46Tons1"toPit,12Hrs/ENG	7,161.04
Counsel	6/8-8/19/19Service/REC&ASSR	59.62
Country Tire & Service, Inc.	Oil,Filter,Fluids,Repair/LEC	60.12
Cummins Sales and Service	Parts #27/ENG	343.37
Denny's Heating A/C & Plumbing	ElkayWaterCoolerW/Bottle/GS	1,335.44
Discover	ISACAConfLodg,2Meals/KG/AUD	297.96
Electrical Engineering & Equip	GeneratorService/E911	350.00
Evertex, Inc.	9/19 Tower Lease/E911	400.00
Fareway	Groceries/LEC&CCCB	1,811.10
First Cooperative Association	7984.3GalGas,55GalOil/ENG	18,043.57
Frontier	8/19 Service/E911	129.95
Kristine L Glienke	675MilesTo/FromBurl,Meal/AUD	309.62
GovConnection, Inc.	PanasonicToughbk,MSOff/EMA&EH	2,154.49
GreatAmerica Financial Svcs	Ricoh Copier Contracts	182.73
Hallett Materials	2865.75 TonsRdGravel/ENG	16,478.24
Heartland Paper Company	Mop Bucket/LEC	76.15
Janitor's Closet, Ltd	DisinfectWipes,TrashBags/GS	303.36
JJSS,LLC Jims Sewer	PumpSeptic,JetLine-Office/ENG	340.00
Karl Emergency Vehicles	2019DurangoComputerInstall/LEC	1,640.75
Koenig Portable Toilets	6/19Meriden&LarrabeeRent/ENG	85.00
MailFinance	9/5/19-12/4/19 LeasePymt/GS	2,217.00
Marco Technologies LLC	7/18-8/17/19 Base&Copies/ATT	86.28
Marcus News	6/11\$25/19BrdMin&ClaimsList,Subs	516.27
Marcus Lumber	.5 6x6x12'Treated/ENG	32.55
Martin Marietta Materials	1234.69 Tons/ENG	15,644.79
Microfilm Imaging Systems Inc	8/19 Scanning Equip Rent/REC	56.12

Mid American Energy	6/14-7/29 Service	1,801.95
Mid-America Publishing Corp.	Publications/BOS & Ad/ENG	591.12
Mid-American Benefits, Inc.	8/19SelfFund/Flex&AdminFees/INS	642.00
Midwest Alarm Company, Inc.	Keypad 12/24V Indoor/LEC	169.58
Modern Heating & Cooling, Inc	7 Filters/CCCB	28.23
Motor Parts Sales	3Filters,Parts/ENG	168.82
Murphy Tractor & Equipment Co	Parts,Repairs/ENG	5,814.47
Nelson Electric	Replace3SecurityLights/CCCB	361.59
Neopost USA Inc	4Pk 16oz Sure Seal,Ink/GS	402.00
Nuvera	8/19 Service/E911	545.60
O-C Trailers, Inc	2020 Cargo Trailer/AUD	8,730.00
One Office Solution	OfficeSupplies,Copier Contract	233.18
Page County Sheriff's Office	SheriffFees/TP/ATT	32.00
PCM/Global Computer Supplies	5 HP 23.8" Monitors/IT	485.00
Jacob R Preuss	Boots/ENG	75.00
Rasmussen Ford	2017FordF250SuperOil/EH	17.95
Reliance Telephone Systems Inc	20-\$10Cards,8/19Service/LEC	300.00
S-N-S Auction Services	NissanForklift,ShrinkWrap/EMA	4,376.40
Sanford Museum & Planetarium	FY 19/20 Allocation/ND	10,000.00
Schmillen Construction Inc	8 Hrs Side Dump Truck/ENG	800.00
SHI International Corp	Toner,Hardware,ServAgree	4,541.62
Siouxland Concrete Co.	103.75CuYdC38,C16,L51/ENG	11,865.00
Solutions, Inc.	8/19 Web Hosting/IT	500.00
Stanard & Associates Inc	CivilSvcPOST Test/BOS	151.00
Nathanial A Story	322Miles-Waverly,Meal/ASSR	168.15
Titan Machinery	Filter,Parts,Labor ScrFault#63	715.02
Triple C Pest Control	7/19 Service/ENG	115.00
Union County Sheriff's Office	SheriffFees/EF/ATT	65.00
Valley Veterinary Center	StrayEuthanasia/Disposal/LEC	180.20
Verizon Wireless	7/16-8/15/19 Service	1,042.12
Webster County Sheriff	Sheriff Fees/ALA/ATT	36.00
Westel Systems	8/19 Service/E911	837.42
Wiese Oil & Supply	900GalDiesel#2Red/Quimby/ENG	2,052.00
Windstream Iowa-Comm. Inc.	June,Jul,Aug Service	1,142.54
Woodbury County Sheriff	Simunition Rounds/JS/LEC	50.00
Woodbury County Sheriff	Sheriff Fees/KO/ATT	30.00
Xerox Financial Services	7/14 -8/13/19 Lease Pymt/EH	76.23
Ziegler Inc	Parts/ENG	2,665.81
Grand Total		\$181,044.07