

Cherokee County Claims
06/26/19-07/09/19

Alliant Energy	5/23-6/24/19 Service/GS	143.76
Alpha Wireless Mankato Mobile	Install,Diagn,Repair/ENG	694.26
Arnold Motor Supply	12 Brk Cln/ENG	31.08
Aurelia Municipal Utility	5/30-6/27/19 Service/ENG	45.70
Beck Engineering	ADACrthsEntr&Project"F"Ave	15,615.00
Blaine's Culligan	100Cups,3BagsSalt,6/19Rent	56.35
Bomgaars	Generator,Supplies/ENG&CCCB	505.34
Boyer Trucks	Parts#24,Sensor Abs/ENG	585.40
Cardmember Service	Fuel,Food,CompSuppl,MattCvr	959.25
CenturyLink E911	6/13-7/12/19 Service/E911	367.30
Cherokee County Fair	FY20 Allocation4H Roof Rep	15,000.00
Cherokee County Solid Waste	7/19 Allocation/LF	22,688.34
Cherokee State Bank Flex	7/2/19SelfFundClaims/INS	1,210.06
Cherokee Rural Water	5/29-6/26/19Serv/CCCB&ENG	192.45
Chronicle Times	6/11/19 BrdMin&ClaimsList	256.16
City of Cleghorn	2nd Qtr 2019 TJ Payment/ENG	151.11
City of Larrabee	2nd Qtr 2019 TJ Payment/ENG	185.97
City of Marcus	5/15-6/15/19 Service/ENG	24.28
City of Meriden	6/19 Water Service/ENG	19.00
City of Quimby	2019 2ndQtr-Water Serv,TJ Pymt	1,239.13
City of Washta	2nd Qtr 2019 TJ Payment/ENG	2,511.16
CJ Cooper & Associates	Pre-Employment/RH/ENG	35.00
CML Telephone Coop	7/19 Phone,Internet Service	1,467.74
Eric J. Comstock	135.63Tons,24HrsStckpl/ENG	3,863.44
Continental Alarm & Detection	4Hrs A&D Tech/LEC	384.00
Glenn D Driesen	22MisHarassmentTrng/ENG	9.90
Evertex, Inc.	8/19 Tower Lease/E911	400.00
Fareway	KeeblerVarPack,24Water/CCCB	11.87
First Cooperative Association	10369.2GalFuel246.9GalOil/ENG	25,037.60
Frank Dunn Co	1PalletHiPerformancePatch	799.00
Greyling Fredericksen	7/1/19 PitcherTwpMtg/TSP	10.00
GreatAmerica Financial Svcs	Ricoh Copier Contract/LEC	55.00
Haselhoff Construction Inc	Replace LEC Parking Lot/GS	86,181.32
Humboldt Mfg Co	BeamForm,BeamBreaker/ENG	3,829.00
Institute Of IA Certified Asse	FundamOfPropAppraisal/NS/JE	1,400.00
Iowa Law Enforcement Academy	CommBasicSchool/BS/E911	350.00
Iowa Prison Industries	206 Road Signs/ENG	3,183.40
Iowa Transit Inc	Repair Software/ENG	100.00
Iowa Workforce Development	2nd Qtr. 2019 Unemployment	964.34
ISG Field Services LLC	4/28-5/25/19PipelineInspect	4,370.89
Janitor's Closet, Ltd	CleanScreenWipes/LEC	32.40
J.J. Keller	100DrivVehInspectBooks/ENG	411.69
Koenig Portable Toilets	5/19Clean&Rent,Larrabee&Meriden	106.00
Jessica R Logan	248Mis,2MealsDispatchSch/LEC	138.67
Jeff Lundquist	06/20 ZoneToCommercial/ZA	25.00
Marcus News	Publications/BOS&ZA	231.84
Marcus Lumber	7 2x4,2PkLndscpFabrPins,Rebar	292.38
Matheson Tri-Gas Inc.	MillerBobcat,IndustrOxy/ENG	4,892.25
Mid American Energy	5/28-6/26/19 Serv/CCCB&ENG	227.26
Mid Sioux Opportunity	FY19/20 Allocation/ND	9,000.00
Mid-American Benefits, Inc.	7/19Self Fund/Flex Admin	638.00

Midwest Wheel	Parts,Supplies/ENG	553.09
Motor Parts Sales	Supplies/ENG	674.03
Ray Mullins	6/20ZoneToCommercial/ZA	25.00
Murphy Tractor & Equipment Co	Parts/ENG	867.46
Nelson & Rock Contracting, Inc	Est#2Diam,#1TildRepair/ENG	122,505.90
Northern Iowa Construction Pro	100RivetKits,Freight/ENG	545.00
Northside Tire	1Radial 10Ply;1 Discard/CCCB	124.91
Nuvera	7/19 Service/E911	545.60
NW Iowa Yes Center	18ShelterDays6/13-6/30/CB/JP	3,150.00
O'Halloran International	HornAir,FiltKit,Repair/ENG	4,628.42
One Office Solution	StandUpDesk,Supplies	385.54
Paul A Paltz	RiverRockTreeLandscape/GS	37.99
Kurt Peterson	6/20ZoneToCommercial/ZA	25.00
Pilot Rock Sign Shop	6PublAccessSigns,6Decals/CCCB	297.78
Roger Redig	7/1/19 PitcherTwpMtg/TSP	10.00
Rees Mack Sales & Service	Sensor,Oil,Filters/ENG	405.46
Larry Reilly	7/1/19 PitcherTwpMtg/TSP	10.00
Rexco Equip Inc	PartsForAirCompressor#77/ENG	67.63
Rolling Hills Community Serv	1stQtrFY20Pmt/MH	86,991.75
S & S Equipment, Inc.	2 Blades,Freight/ENG	127.40
Sanitary Services Inc	6/19 Mer&Cher Service/ENG	123.60
Softree Technical Systems Inc	2/19-2/20 Subscripts/ENG	950.00
Solutions, Inc.	FY20SystemsEngineering/IT	500.00
Star Energy	795.1GalDiselex/Quimby/ENG	1,773.87
State Steel of Spencer	HotRolled,1018/ENG	1,242.10
Swain Motor Company	2 Windshield Repairs/ENG	441.60
T & L TOOLS	VacuumPumpAdapter/ENG	12.58
Titan Machinery	Parts,Supplies/ENG	1,911.96
Triple C Pest Control	6/19 Service/ENG	115.00
Verizon Wireless	6/19&7/19 Service/E911&ENG	311.93
Windstream Iowa-Comm. Inc.	6/19-7/18/19 Service/IT	36.07
Xerox Financial Services	6/14 -7/13/19 Lease Pymt/EH	76.23
Grand Total		\$440,401.99