

Cherokee County Claims

12/12-12/24/18

Advanced Systems Inc	12/14-1/13/19 Service/EH	9.91
Alliant Energy	11/7-12/7/18 Service/LEC	659.02
Alpha Wireless	11/1-12/1/18 Radio Mainte	281.20
Robert Berger	242MilesTo/FromSiouxFalls	217.80
Bomgaars	BirdSeed/CCCB	1622.52
James R Branstetter	312MilesTo/FromAmesMtg	140.40
Brown Supply Co Inc	3 Plow Markers Kits/ENG	164.90
Buena Vista County	District3AnimalRescue/EMA	35.00
Builders Sharpening	Sharpening/CCCB	167.15
Cellebrite	SoftwareRenewal/LEC	740.00
Central Iowa Distributing	Liners,BowlCleaner,Tissue	987.30
CenturyLink Qwest	11/4-12/3/18 Service/CCCB	152.21
Chase Card Service	Mead Memo Book-60 sheets	673.20
Cherokee State Bank	12/12/18 Self Fund Claims	1562.74
Cherokee County Fairboard	2019 Fair Booth/VA	50.00
Cherokee County Recorder	2016 Bobcat Renewal Fee	18.75
Cherokee County Sheriff	SheriffFees/TS/ATT	34.00
Cherokee County Solid Waste	3SmallTire/CCCB	15.00
Cherokee Co Treasurer	correct pmt from Sec Rds	2344.05
Cherokee Depot	12/18 CounselingRoomRent	40.00
Cherokee Napa	2 Extensions /ENG	8.48
Cherokee Regional Medical Ctr.	PreEmployPhysical/MM/LEC	310.00
Cherokee Regional Medical CTR	10/18 PHEP Grant/ND	837.52
Chronicle Times	EmploymentAd/TRS	1569.37
City of Cherokee	11/02-12/06/18 Service	440.13
Clay County Sheriff	SheriffFee/JC/ATT	34.00
CML Telephone Coop	12/18 Phone Service/VA	45.40
Counsel	12/5-1/4/19 Service/E911	288.24
Crittenton Center	11/1-11/30/18 Shelter	1399.50
Des Moines Register	DeputySheriffTesting/BOS	1232.40
Des Moines Stamp	Notary Stamp/SB/REC	32.40
Dickinson County Sheriff	SheriffFees/TC/ATT	42.00
Joseph W Draper	12/18 Per Diem/VA	360.50
Don Drefke	12/18 Per Diem/VA	50.00
Fareway	Hawkeyes/CCCB	2.99
First Bankcard Center	OfficeSupplies/ASSR	15.58
First Cooperative Association	5Gal.MadDog/CCCB	101.05
Foundation Analytical Lab	PotableSample/Juzek/EH	57.50
Frontier	12/18 Service/E911	129.95
William Gauthier	12/18 Per Diem/VA	50.00
GovConnection, Inc.	ExtendedWarranty&VideoAda	113.33
Lisa Grashoff	CivilServicePostage/BOS	10.15
Henry M Adkins & Son Inc	2019 Firmware&SoftwareLic	8630.00
Alyssa A Herbold, P.L.C.	TitleOpinion/BOS	340.50
Hy-Vee Inc.	Hawkeyes/CCCB	33.71
I-State Truck Center	4 Filter Insert Kits /ENG	615.58
IEMA Treasurer	2019 Membership/JP/EMA	150.00
IMT Insurance	2019PublicOfficialsBond	1710.00
Iowa Dept Of Transportation	27 Rolls Snow Fence /ENG	1088.37
Iowa Dept Of Natural Resources	7/1/16-12/12/18 Well	575.00
Iowa Good Roads Association	FY19 MembershipDues/BOS	95.00
Iowa Lakes Electric Coop	11/18SS LowerCmpgrd/CCCB	2395.25

IA Lakes Regional Water	11/18 Service/CCCB	69.09
Iowa Natural Heritage	Membership Renewal/CCCB	100.00
IOWWA	2018 IOWWA Conf. Fee/EH	255.00
Iowa State Assoc of Counties	2019 ISAC Conference	175.00
ISG Field Services LLC	9/30-10/27/18PipelineInsp	12383.87
KCHE	Holiday Greetings/VA	90.00
Koenig Portable Toilets	11/18 Meriden /ENG	120.00
Ryan R Kolpin	1/2Cost-3NightsLodging	224.31
Marco Technologies LLC	12/1-2/28/19CopierContrac	773.01
Marcus Library	FY19 2nd Qtr Allocation	2175.00
Martin Engineering	2 Truck Vibrators /ENG	1408.80
Matheson Tri-Gas Inc.	6 Powergrab Thermo Gloves	27.60
Mid-American Benefits, Inc.	1/19 SelfFund/FlexAdminFe	529.00
Mid American Energy	11/12-12/13/18 Service	1601.63
Wane Miller	12/18 Per Diem/VA	50.00
Mills & Miller, Inc.	77.98 Tons Deicing Salt	10511.80
Modern Heating & Cooling, Inc	ServiceDrainInGarage/LEC	74.00
Motor Parts Sales	LiftSupport/CCCB	41.42
O'Halloran International	93DumpClutch/CCCB	1924.17
One Office Solution	CopierContract/IT	62.36
PJ Greufe & Associates	12/18 Monthly Fee/BOS	1500.00
Plymouth County Sheriff	SheriffFee/NH/ATT	37.50
Prestox	12/18 Service/GS	181.00
Reliance Telephone Systems Inc	11/29-12/29/18 Service	100.00
Sanitary Services Inc	12/18 Service/LEC	208.80
Schaeffer Mfg Co.	6-5 Gal. Drum Carbontreat	1345.80
Schumacher Elevator Co	Full Maintenance/GS	1302.23
Meredith Scott	122MilesTo/FromSiouxCity	54.90
Secretary Of State Notary	New Notary/MH/LEC	30.00
The Sidwell Company	ParcelBuilderMaintenance	2297.00
Sioux County Sheriff	SheriffFees/RK/ATT	71.08
Star Energy	500 Gal. #1 Diesel/Quimby	6140.35
Thomson Reuters	10/18WestInfoCharge/ATT	1436.92
Twin City Optical	Safety Glasses/KE /ENG	221.67
U.S. Postal Service CMRS-POC	ReloadPostage#2/AUD	2300.00
Underground Storage Tank Sec.	2019 Aurelia Tank Fee/ENG	260.00
Van Diest Supply Company	25 Gal. Garlon 4 Ultra	1943.75
Verizon Wireless	11/2-12/1/18 Service/IT	192.61
Verizon Wireless-VSAT	11/11-11/17/18 Service	50.00
Wellmark BCBS Of Iowa (County)	Jan2019HealthInsPremium	76987.69
White Glove Janitorial	12/18 Cleaning/ENG	329.00
Wiese Oil & Supply	1835 Gal. Propane/Shop	1830.65
Windstream Iowa-Comm. Inc.	11/13-12/12/18 Service	148.06
Zep Sales & Service	1 Pack Cherry Bomb/ENG	113.99
Ziegler Inc	Kit - Service /ENG	1769.92
Grand Total		\$166,128.03