

Cherokee County Claims
08/14/2019-08/27/2019

Advanced Systems Inc	8/14-9/13/19 Service/EH	24.92
Alliant Energy	7/9-8/8/19 Service/CCCB&LEC	78.55
Alpha Wireless Mankato Mobile	8/1-9/1/19RadioEquipMaint/LEC	281.20
Bargen Inc	88015LbsGapMastL36-12Mi/ENG	152,926.07
Beck Engineering	F Ave Project/ENG	18,340.00
Black Hawk County Sheriff	6/3/19 Papers Served/CL/ATT	41.61
Blaine's Culligan	2Waters,5SaltDelivered/VA&GS	60.75
Bomgaars	Mailbox,Supplies	335.87
Boothby Funeral Home	BurialPayment/RH/GR	1,500.00
Brentwood Construction	5952 Silver Sioux-Roof/CCCB	600.00
Builders Sharpening & Serv	Filter,Fluids,Harness/CCCB	137.00
Campbell Supply Co	Castle&HexNuts,Screws/ENG	229.18
Carroll Construction Supply	2 FormCoatCitrus-5G/ENG	100.80
CenturyLink Qwest	8/10-9/9/19 Service/CCCB&E911	539.14
Champion Electric, Inc	Ballast,8BlueWirenuts/GS	56.16
Chase Card Service-Ink	Ad,Parts,Supplies/ENG	1,131.38
Cherokee Collision Center	'19 Silverado Deduct/CCCB	500.00
Cherokee County Sheriff	Sheriff Fees/ATT	73.30
Cherokee County Treasurer	FY20 PropertyTaxes-Willow/ENG	2,338.00
Cherokee Depot	8/19 CounselingRoomRent/VA	40.00
Cherokee State Bank Flex	8/16&21/19FlexReimb&SelfFund	1,862.65
Cherokee MHI	1stQtrUtil,AddBillingError/DHS	102.62
Cherokee Regional Medical Ctr.	Pre-EmployPhys,Hearing,Screens	438.00
Cherokee State Bank	600 Checks/TRS	60.00
Chronicle Times	LegalNotice-3Publs/ATT	36.41
City of Cherokee	7/8-8/2/19 Service	365.06
City of Marcus	Utilities/RJ/GR	196.87
CJ Cooper & Associates	Random Select/NP/JD/ENG	70.00
Clay County Sheriff	Sheriff Fees/AM/ATT	43.00
CML Telephone Coop	8/19 Phone Service/VA&ENG	225.99
Eric J. Comstock	365.89Tons,1.5Hrs/CCCB&ENG	4,209.35
Continental Fire Sprinkler Co.	Qrtly Contract Inspection/LEC	125.00
Counsel	8/5-9/4/19 Service/E911	28.29
David Moore	214MiVetTo/FromCanton/VA	96.30
Dearborn National Life Insur	9/19 Life Ins Premium/INS	974.01
Deer Valley Mechanical,Inc	2"Rock Hauled/CCCB	522.00
Des Moines Stamp	Notary Stamp/MA/REC	32.40
Joseph W Draper	8/19 Per Diem,364Mi/VA	213.80
Don Drefke	8/19 Per Diem/VA	50.00
Fareway	Groceries/CCCB	2.50
Fedders Marine & RV	Chocks,Jacks,LevelingKit/EMA	359.34
FORCE America Distributing,LLC	ToolingPckg,Crimper,4Ring/ENG	3,208.60
William Gauthier	8/19 Per Diem,200MiMarcus/VA	140.00
GovConnection, Inc.	LaptopDockingStation/EH	79.54
GreatAmerica Financial Svcs	Ricoh Copier Contract/E911	54.73
Hallett Materials	694.39 Tons Rd Gravel/ENG	3,992.79
Haselhoff Construction Inc	ReplLEC ParkingLot-Retaing/GS	5,885.86
Holzhauser Motors LTD	DeerDamageFrontBumper#48/ENG	1,031.00
Hopkins & Huebner, P.C.	ProfessionalServices/BH/ATT	382.50
Humboldt County Sheriff	SheriffFees/KA/ATT	46.00
I-State Truck Center	2Filters,FilterKit/ENG	146.92

Ida County Sheriff	Sheriff Fees/BM/KK/ATT	85.00
Iowa Lakes Electric Coop	7/19 Service/CCCB&ENG	3,177.00
IA Lakes Regional Water	7/19 Service/CCCB	288.29
Iowa Prison Industries	250 4"Numbers,4Signs/ENG	659.78
Iowa State Assoc of Counties	FY20HIPAA Dues,IPAC/BOS&ELEC	1,800.00
ISG Field Services LLC	5/26-6/29/19 PiplineInspect/ND	5,818.19
Jacks Uniforms & Equipment	2Polos,2ProPants/JS/LEC	146.79
Janitor's Closet, Ltd	ToiletPaper,Towels,Liners/GS	182.16
Ryan R Kolpin	ISBADuesReimburse/ATT	260.00
Lawson Products Inc	200 Hex Nuts/ENG	100.00
Loughlin Law Firm	SubstanceAbuse/CB/ND	75.00
Marcia R. McCarthy Clay County	TranscriptFee/ED/ATT	29.00
Marco Technologies LLC	8/18-9/17/19 Base & Copies/ATT	225.56
Martin Marietta Materials	183.74 Tons/CCCB&ENG	1,428.65
Metal Culverts	Rivet & Dia Band Pipes/ENG	13,287.40
Mid American Energy	7/19 Service	3,060.26
Mid-American Benefits, Inc.	9/19 Self Fund/Flex Fees/INS	540.00
Midwest Wheel	3 Floor Mats,MarineJack/ENG	531.60
Wane A Miller	8/19 Per Diem,100MiMarcus/VA	95.00
Modern Heating & Cooling, Inc	5HrService-Stools/LEC	1,601.61
Motor Parts Sales	Supplies,Parts/CCCB&ENG	1,008.18
Murphy Tractor & Equipment Co	Parts #56/ENG	3,045.52
Northside Tire	Tires,Parts,Repiar/ENG&CCCB	3,383.15
O'Halloran International	Labor&Parts/#20&/ENG	3,989.37
One Office Solution	Envelopes,Supplies	762.99
Palo Alto County Sheriff	SheriffFees/BA/ATT	30.00
Michelle K. Pedersen	8/19 Per Diem/VA	50.00
Petroleum Marketers Management	Cherokee Tank Insurance/ENG	1,866.00
PJ Greufe & Associates	8/19 Monthly Fee/BOS	1,500.00
Plymouth County Sheriff	Sheriff Fees/ED/JS/ATT	99.80
Police Legal Sciences, Inc.	RenewDispatchProSubscr/E911	720.00
Prestox	8/9/19 Service/GS&LEC	121.00
Justin M Pritts	FoldingTable,Sta-BilFuel/EMA	80.23
Rees Mack Sales & Service	Parts #25/ENG	1,109.06
Ricoh USA, Inc.	5/01-7/31/19 CopyCharge/DHS	35.74
Sanitary Services Inc	8/19 Service	638.30
Schaeffer Mfg Co.	12 5 GalCarbontreatPrem/ENG	3,017.40
Meredith Scott	308MilesAmes,Meal/ASSR	157.47
SEAT Treasurer C/O ISAC	SEAT CEU Class/ST/KG/ELEC	100.00
SHI International Corp	5YrExtServAgree,Hardware/E911	3,887.05
Siouxland Concrete Co.	20CuYds to C44&RiverRd/ENG	1,400.00
Brian J Smith	1/2 Cost of Boots/ENG	75.00
Star Energy	3210.9GalDiselex/Aur&Quim/ENG	7,517.37
Barbara J Staver	7/8 Meal Reimbursement/LEC	7.49
Thomson Reuters	7/19 West Info Charge/ATT	480.40
Tools & Machinery	300 Fender Washers/ENG	171.53
Twin City Optical	4RxSafetyGlasses/BM/JH/ENG	342.82
Van Diest Supply Company	80 Gallons/WEED	5,586.00
Vanguard Appraisals Inc	ServiceRenewal/ASSR	11,625.00
Verizon Wireless	8/19 Service	696.56
Waldners Lawn Service Inc	4 Sprinkler Heads Install/GS	351.00
Gerald Weiland	OutrchSupplies,385MiMarcus/VA	213.87
Wellmark BCBS Of Iowa	Sept2019HealthInsPremium/INS	83,093.10
Western Iowa Tech	Academy Tuition/JS/LEC	3,350.00

White Glove Janitorial	8/19 Cleaning/ENG	329.00
Wiese Oil & Supply	987.1 Gal Fuel/CCCB	2,330.83
Windstream Iowa-Comm. Inc.	7/13-8/12/19 Service	1,086.29
Woodbury County Sheriff	Sheriff Fees/DW/KK/ATT	20.00
Woodward Youth Corporation	7/19 47ShelterDays/DS/MJ/JP	2,192.55
Gregory J Zarr	412Mi-Ida, Sioux, Ames&Meal/ASSR	194.44
Ziegler Inc	6StripWear#4, Cooler#57/ENG	1,416.86
Grand Total		\$385,788.12