

Cherokee County Claims
07/10/19-07/23/19

Advanced Systems Inc	7/14-8/13/19 Service/EH	11.21
Alliant Energy	6/19 Service/LEC&CCCB	86.74
Alpha Wireless Mankato Mobile	RadioEquip&Maint/ENG&LEC	2,106.99
Robert Berger	334 Mi Vet Transport/VA	150.30
Bomgaars	Boots,AirCond,Supplies	430.61
Bonanza Wash, Inc	WashCard/CCCB	160.00
Boyer Trucks	2Fasteners#23/ENG	45.84
Buena Vista County Sheriff	SheriffFees/GA/ATT	32.50
Buena Vista County EMA	ShareFairSupplies/EMA	100.00
Builders Sharpening & Serv	Wheel,Rent,Labor/CCCB&ENG	380.65
Calhoun Burns Associates, Inc	19BridgeRating&Inspect5&6/ENG	5,074.20
Cardmember Service	Planner/CCCB&Sensor/IT	162.98
Carroll Construction Supply	Sealant-SdwlkRepairCrths/GS	155.40
Chase Card Service-Ink	Postage-Return,42BugSpray/ENG	190.38
Cherokee County Engineer	6/19 119.21Gal/EH&586.25GalLEC	1,714.25
Cherokee County Sheriff	Sheriff Fees/ATT	148.88
Cherokee Depot Jim Adamson	7/19 CounselingRoomRent/VA	40.00
Cherokee State Bank Flex	7/17/19SelfFundClaims/INS	3,131.43
Cherokee MHI	2nd QtrUtil,Housekeeping/JP	1,728.22
Cherokee NAPA	Fuel Transfer/EMA	931.41
Cherokee Regional Medical Ctr.	Pre-EmployTests,Injects	752.00
Christenson Brothers	Est 1-C66Diamond19&20/ENG	179,253.51
Chronicle Times	LegalNotice&Publs	215.99
City of Cherokee	6/19 Service/GS,LEC,CCCB	469.00
CJ Cooper & Associates	Pre-Employment/FP/ENG	35.00
CML Telephone Coop	7/19 Phone Service/VA	38.77
Eric J. Comstock	182.4Tons,24Hrs/ENG&CCCB	4,343.35
Counsel	6&7/19 Service/E911&LEC	75.31
Country Tire & Service, Inc.	Fluids,Filters,4Tires/LEC	230.84
Dearborn National Life Insur	8/19 Life Ins Premium/INS	964.01
Deer Valley Mechanical,Inc	2LoadsStoneFromGilmCity/CCCB	558.00
Des Moines Register	DeputySheriffTesting/BOS	2,065.60
Douglas County Sheriff's Office	SheriffFee/RM/ATT	50.00
Joseph W Draper	313MiVetTransport,PerDiem/VA	190.85
Don Drefke	7/19 Per Diem/VA	50.00
DTN, LLC	8/1-10/31/19WxSentry/E911	762.00
Fareway	6/19 Groceries	1,450.03
Feld Fire	2 Vehicle Brackets/E911	162.16
Frontier	7/19 Service/E911	129.95
William Gauthier	7/19 Per Diem/VA	50.00
GeoComm,Inc.	2GeoLynxMappingLicenses/E911	10,000.00
Lisa Grashoff	PostageForCivilService/BOS	9.45
Hallett Materials	2351.15TonsRdGravel/ENG	13,519.23
Hardin County Sheriff's Office	CivilFees&Mileage/CC/ATT	54.86
Heartland Paper Company	Towels, Mop/LEC	325.95
Hennepin County Sheriff	Sheriff Fee/SV/ATT	80.00
Holzhauser Motors LTD	OilChange,Armrest,Cr/CCCB&ENG	90.28
HP INC.	HP Docking Station-DHS	101.65
Humboldt County Sheriff	SheriffFees,Mileage/ATT	85.80
Hunzelman Putzier & Co PLC	FY19Audit Service/BOS	1,932.08
HyVee Food Store	Supplies/CCCB	4.99

I-State Truck Center	7 Filters,1 Belt/ENG	183.11
IACCVSO Decatur County VA	FY19/20 IACCVSO Dues/VA	50.00
ICEOO Alice Ray, ICEOO Treas	2019 Fall Conf Reg/PE/ENG	200.00
Ida County Sheriff	SheriffFees/JR/ATT	37.00
Intoximeters, Inc.	Drygas108L/LEC	115.00
Iowa County Attorneys Assoc	6/9-13/19SprngConfReg/RK/ATT	325.00
Iowa Lakes Electric Coop	6/19 Service/CCCB&ENG	2,472.00
IA Lakes Regional Water	6/19 Service/CCCB	159.79
Iowa Precinct Atlas Consortium	FY20 PrecinctAtlasDues/ELEC	3,750.56
Iowa State Assoc of Counties	'19ISAC AnnualConfReg,'20Dues	7,115.00
Jacks Uniforms & Equipment	2TacliteProPant/MM/LEC	114.89
Janitor's Closet, Ltd	2 Case Towels/GS	88.12
Justin Joslin	60HrsHaulRdGravel-4/19FEMA	6,000.00
Kenwood Records Management	7/19-6/20 LetterBanker/REC	1,744.60
Ryan R Kolpin	3Nights-SprConf/ATT	564.48
Mail Services, LLC	Print & Postage/TRS	498.29
Marco Technologies LLC	6/18-7/17/19 Base&Copies/ATT	225.56
Marcus News	HearingNotice-AgRel/ZA	28.80
Martin Marietta Materials	411.73Tons/ENG&CCCB	4,694.84
Stacy A McGee	6/27 3MealsDispatchTrng/LEC	23.67
Microfilm Imaging Systems Inc	7/19 Scanning Equip Rent/REC	56.12
Mid American Energy	5/31-7/16/19 Service	1,737.78
Mid-America Publishing Corp.	ChangeInZoning/ZA,Ad/VA	64.94
Midwest Card and ID Solutions	FY19/20LiveRapidTagRenewal/EMA	500.00
Wane A Miller	124MiHousingMtg,PerDiem/BOS&VA	105.80
Modern Heating & Cooling, Inc	1WhiteStoolSeat1500EC/CCCB	25.29
NW Iowa Yes Center	11ShelterDays7/1-7/11/CB/JP	1,925.00
O'Brien County Sheriff	SheriffFees/ATT	126.50
One Office Solution	Office Supplies	416.21
Pilot Rock Sign Shop	Ranger Graphics, Install/EMA	440.00
PJ Greufe & Associates	7/19 Monthly Fee/BOS	1,500.00
Plymouth County Sheriff	Sheriff Fees/ATT	153.18
Pottawattamie County Sheriff	Sheriff Fees/JG/ATT	35.00
Prestox	7/19 Service/GS&LEC	121.00
Record Management Systems Inc	4/19-6/19 191 SpaceUnits/TRS	106.47
Red Willow Co. Sheriff	Sheriff Fees/JE/ATT	91.20
Reliance Telephone Systems Inc	7/1-8/1/19Serv,20 \$10Cards/LEC	300.00
Sanitary Services Inc	7/19 Service	731.40
Secretary of State Notary Div	Notary Renewal,New	60.00
Share Corp	GraphiteLubricant/ENG	195.76
SIMPCO	FY20 Membership Dues/BOS	4,200.00
Sioux County Sheriff	SheriffFees/JH/ATT	69.44
Sioux Falls Crane & Hoist, Inc	3 Slings,Rent,Mileage/ENG	808.25
Siouxland Concrete Co.	163 CuYds/ENG	11,410.00
Dr Wendel Stoelting	Safety Glasses Fee/BM/ENG	20.00
Thomson Reuters-West	6/19 West Info Charge/ATT	480.40
Treasurer State of Iowa Sales	4/1-6/30/19QtrSalesTax/CCCB	440.00
Union County Sheriff's Office	Sheriff Fees/TF/ATT	65.00
Verizon Wireless	7/2-8/1/19 Serv,IncentCred/IT	79.98
Waldners Lawn Service Inc	SprinklerEquip&Repair/GS	858.00
WatchGuard Video	4RE HD DVR/LEC	4,970.00
Wellmark BCBS Of Iowa (County)	August2019HealthInsPremium	87,552.26
WestTel Systems	7/19 Service/E911	974.14
Western Iowa Tourism Region	FY20 Tourism Dues/BOS	500.00

White Glove Janitorial	7/19 Cleaning/ENG	329.00
Wiese Oil & Supply	938GalGas/CCCB	2,244.02
Windstream Iowa-Comm. Inc.	6/13-7/12/19 Service/ATT	138.65
Woodbury County Sheriff	Sheriff Fees/ATT	118.00
Woodward Youth Corporation	60 Shelter Days/JP	2,799.00
Ziegler Inc	24 Filters,Parts,Supplies/ENG	1,071.69
360 Custom Designs	14 Clothing Items/CCCB	304.00
Grand Total		\$391,346.84