

Cherokee County Claims
06/12/19 - 06/25/19

Advanced Systems Inc	6/14-7/13/19 Service/EMA	9.74
Alliant Energy	5/6-6/7/19 Service/LEC&CCCB	130.55
Alpha Wireless Mankato Mobile	FireLinks, Serv, MerProj/E911	50,790.16
Benson Construction	Remv&InstConcr, Ramp-Crths/GS	2,750.00
Robert Berger	6/04 VetTo/FromDakotaDune/VA	75.60
BF&S Lawn & Tree Service	DustControlC66&C16Bridge/ENG	4,502.22
Blaine's Culligan	2Waters, 4Salts Delivered/VA	47.40
Bomgaars	Boots, Battery, Parts, Supplies/LEC	500.66
Samantha J Boothby	264Mis, 1NightLodging/REC	270.03
Builders Sharpening & Serv	6Oil3Blades, BallStud, Cyl/CCCB	214.29
Cardmember Service	ChambCoff, Supplies	525.46
CDW Government Inc	Intox Room Printer/LEC	63.86
Central Iowa Distributing	Cleaning Supplies/CCCB&ENG	1,265.20
CenturyLink Qwest	6/10-7/9/19 Service/CCCB	151.80
Chase Card Service-Ink	63PotholePatches, Supplies/ENG	775.93
Cherokee County Engineer	12HrLabor&Equip/CCCB & Fuel	3,295.35
Cherokee County Sheriff	911DirSalRebateFY&SheriffFee	4,234.00
Cherokee Depot	6/19 CounselingRoomRent/VA	40.00
Cherokee State Bank	SelfFundClaims&FlexReimb/INS	6,172.11
Cherokee Regional Medical Ctr.	3Injections, Hearing/DrugTests	906.00
Cherokee Regional Medical CTR	4/19PHEP Grant, LPHS Contr/ND	4,382.65
Chronicle Times	Publications, Subscript	1,233.26
City of Cherokee	2.5LbFireExt, Serv	353.96
CML Telephone Coop	6/19 Service/EMA&VA	79.50
Eric J. Comstock	31Hrs/ENG	3,100.00
Counsel	5/19-6/19 Service	200.51
Dearborn National Life Insur	7/19 Life Ins Premium/INS	722.41
Deer Valley Mechanical, Inc	355Mis, 5.5Hrs, 5Loads, Level&Gr	4,470.98
Des Moines Stamp	1 PureMark 40/REC	38.40
District III County Recorders	19/20 District Dues/REC	50.00
Joseph W Draper	6/19PerDiem, 5/20&24VetToDunes/VA	170.60
Don Drefke	6/19 Per Diem/VA	50.00
Fareway	Groceries/CCCB	14.96
First Bankcard Center	2NightsLodging/NS/Jul22&23/ASSR	190.30
Lee Foresman	AgRelGen Variance/ZA	20.00
Frontier	6/19 Service/E911	129.95
William Gauthier	6/19 Per Diem/VA	50.00
GeoComm, Inc.	GeoLynxMappingSupport/E911	4,030.00
Dale Glienke	AgRelGen Variance/ZA	20.00
Kristine L Glienke	408MisTo/FromAmes, SuxCity/AUD	183.60
GovConnection, Inc.	Ink, Hardware, Software, /ASSR	1,390.13
Graham Tire Storm Lake	4Tires/18-2/LEC	450.84
Grainger	4 Circular Saw Blades/ENG	225.20
GreatAmerica Financial Svcs	RicohCopierContract/E911&REC	127.73
Hallett Materials	5533.86TonsRdGravel/CCCB&ENG	31,852.99
Hitches, Trailers & More	24' Load Trailer 2019/CCCB	5,800.00
Iowa Comm. Assurances Pool	FY20 Veh, Prop, LiabInsur	131,579.99
IMWCA Iowa Municipal Work Comp	FY20 Work Comp Ins/INS&ENG	38,550.00
Iowa Dept of Public Safety	FY18/19TermBill, LineChrg/LEC	6,744.00
Iowa Lakes Electric Coop	5/19 Service/CCCB&ENG	2,241.00
IA Lakes Regional Water	5/19 Service/CCCB	168.29

Iowa Prison Industries	6Signs,500Rivets/ENG	511.17
Iowa Secretary of State	IVoterMaintFee,NoActCards/AUD	1,576.07
Iowa State Assoc of Counties	2019 ISAC AnnualConf/KG/AUD	220.00
ISCTA	FY19/20 MembershipDues/TRS	250.00
ISG Field Services LLC	3/31-4/27/19PipelineInspect/ND	3,473.65
Janitor's Closet, Ltd	AirFreshener,Wipes/GS	81.55
JJSS,LLC Jims Sewer	Pump 6 Outhouses/CCCB	900.00
KCHE	StTrackSponsor/VA	50.00
Mark Lockwood	AgRelGen Variance/ZA	20.00
Mail House Inc	IMBonAbsenteeEnv/AUD	368.59
Mail Services, LLC	Print & Postage/TRS	530.98
Martin Marietta Materials	2821.31Tons/CCCB&ENG	42,032.65
Stacy A McGee	5/6&7 2Meals ShieldSch/LEC	30.64
Metal Culverts	Rivet & Dia Band Pipes/ENG	23,549.95
Mid American Energy	Service&UtilityAssist	3,059.26
Mid States Audio, Inc	CourtrmSoundSystem/CofC	2,840.00
Mid-America Publishing Corp.	AurStar-2YrSubs&Publ/ASSR	277.14
Wane A Miller	6/19 Per Diem/VA	50.00
Modern Heating & Cooling, Inc	2Hrs,Fan Motor/CCCB	398.04
Mark W Murphy	Refund 5/19 LifeInsPrem/INS	85.43
North Lake Truck Repair	14'Tilt Trailer/EMA	2,000.00
Northside Tire	4 Falken,2Tires,2Discard	1,018.56
NW Iowa Yes Center	6/19Shelter&Transport/MJ/JP	1,748.00
Gary Olsen	3Days19ReviewBoard/ASSR	375.00
One Office Solution	Office Supplies	1,735.70
Pathology Medical Services	Autopsy Fees/KW/MedExaminer	2,163.79
Pesticide Bureau IDALS	7PublAppl-3yr/ENG	105.00
PJ Greufe & Associates	6/19 Monthly Fee/BOS	1,500.00
Polk County Sheriff	SheriffFees/JO/ATT	64.64
Prestox	6/19 Service/GS&LEC	121.00
Jean Rupp	3Days19ReviewBrd&Mileage/ASSR	399.30
Sanitary Services Inc	6/19 Service/LEC&CCCB	607.80
Schoon Construction Inc.	5FtHydrHose,2Ferrule,2Ends/ENG	49.28
Leroy Schoon	AgRelGen Variance/ZA	25.00
Schumacher Elevator Co	Full Maintenance/GS	1,302.23
Secretary of State Notary Div	New Notary/MM/LEC	30.00
Lance Shafer	AgRelGen Variance/ZA	20.00
Solutions, Inc.	FY20 Software/IT	37,228.75
Star Energy	2796.1GalDieselelex/ENG	6,574.08
Debie A Stevenson	155.6MisTo/FromSpenc-Mtg/TRS	70.02
StormWind LLC	2Yrs Training Access/IT	2,990.00
Stratford Gravel, Inc.	50,000 Tons Gravel/ENG	158,000.00
Thomson Reuters	5/19 West Info Charge/ATT	480.40
U.S. Postal Service CMRS-POC	ReloadPostage/AUD&LEC	5,300.00
Vanguard Appraisals Inc	7/19-6/20 Website Pkg/ASSR	660.00
Verizon Wireless	6/2-7/1/19 Service	886.85
Larry L Walker	546Tons Asphalt Millings/ENG	4,368.00
Gerald Weiland	ChamberCoffeeSupplies/VA	45.50
Wellmark BCBS Of Iowa	July2019HealthInsPremium/INS	78,526.25
WestTel Systems	6/19 Service/E911	858.96
White Glove Janitorial	6/19 Cleaning/ENG	329.00
David Wilberding	3Days19ReviewBoard/ASSR	375.00
Windstream Iowa-Comm. Inc.	5/19 Service	935.87
Woodbury County Sheriff	Sheriff Fees/JVJ/ATT	10.00

Xerox Financial Services	5/14 -6/13/19 LeasePymt/EH	76.23
Ziegler Inc	Parts&Repairs/ENG	21,964.86
Grand Total		728,591.80