

Cherokee County Claims  
05/15/19-05/28/19

Advanced Systems Inc	5/14-6/13/19 Service/EH	13.50
Alliant Energy	4/5-5/6/19 Service	212.81
Blaine's Culligan	4/25/19 5 BagsSaltDeliver	46.75
Bomgaars	PressWash,AirCompr,Supplies	1,987.33
Boothby Funeral Home	Funeral Services/DH/GR	1,831.25
Boyer Trucks Sioux Falls, Inc.	2020 Western Star 4700SF	120,200.00
Brown Supply Co Inc	130RoundTipTools/ENG	993.20
Buena Vista County Sheriff	SheriffFees/JS/ATT	49.00
Builders Sharpening & Serv	WeedeaterHead/CCCB	49.90
Cardmember Service	Groceries,Meals,Fuel,Suppl	381.40
CDW Government Inc	Cable Kit/IT	29.67
CenturyLink E911	5/19Service,1yrPositron/E911	12,002.88
CenturyLink Qwest	5/10-6/9/19 Service/CCCB	159.80
Chase Card Service	SafeGlasses,Patches,Suppl	1,020.44
Cherokee County Sheriff	Sheriff Fees/LP/ATT	62.50
Cherokee State Bank Flex	SelfFundClaims/INS	7,762.96
Cherokee Main Street Pharmacy	Prescription Medication/LEC	198.16
Cherokee Regional Medical Ctr.	HepBVaccine/INS	482.00
Cherokee Regional Medical CTR	3/19 PHEP Grant/ND	509.45
Chronicle Times	12 Month Subscription/AUD	94.00
City of Cherokee	4/2-5/2/19 Service	369.50
Clay County Sheriff	Sheriff Fees/ATT	108.00
Eric J. Comstock	53HrsStockpileToMarcus/ENG	5,300.00
Continental Alarm & Detection	4Batteries,Inspect/LEC	751.72
Counsel	5/5-6/4/19 Service/E911	86.01
Dickinson County Sheriff	Sheriff Fees/DL/ATT	34.00
Double Overtime LLC	ReplaceFlooring,Paint/GS	959.00
Joshua D Dunn	72MisStrmLkGoldLineTrng/ENG	32.40
Fareway Commissary	Commissary,Groceries/LEC	1,889.27
Kristine L Glienke	2MealsSolRealEstClassAmes	30.35
GovConnection, Inc.	Hard Drive/IT	65.54
GreatAmerica Financial Svcs	Ricoh Copier Contract/E911	54.73
Hallett Materials	195.47TonsOverszdGravel/CCCB	4,886.75
Malori B Hill	386MisJohnston,2Meals-Trng	192.76
I.C.C.S	FY2020ICCSMembershipDues	1,500.00
Iowa County Recorders Assoc	IA LandRecorderMaintenanc	1,944.44
Iowa Lakes Electric Coop	4/19 Service/CCCB & ENG	698.00
IA Lakes Regional Water	4/19 Service/CCCB	70.69
Iowa Prison Industries	891Letters,Return2Signs	579.90
IP Pathways	PrpdFY19-20SuppForBackUp	6,900.00
Jacks Uniforms & Equipment	5 Uniforms/JC/JG/LEC	558.28
JR's Sales and Service LLC	2HrsServScisLft,ReplaceDr	3,084.04
Jungle's Flag Service	3X5 Iowa Flag/LEC	18.00
Koenig Portable Toilets	4/19Larrabee&Meriden,Clean/ENG	90.00
MailFinance	6/19&6/5to9/4/19 LeasePymt	2,217.00
Marco Technologies	StaplesForCopier/AUD	230.15
Martin Marietta Materials	1753.16 Tons	22,628.11
Microsoft Corporation	ExchangeOnlinePlan/IT	2,256.00
Mid American Energy	4/16-5/15/19 Service	1,565.21
Mid-American Benefits, Inc.	6/19Self Fund/Flex Admin	547.75
Midwest Alarm Company, Inc.	ReplaceFireAlarmSystem/GS	17,494.75

Mills County Sheriff's Office	Sheriff Fees/AA/ATT	33.00
Monona County Sheriff	SheriffFees/CB/ATT	55.52
Motor Parts Sales	Grommet/CCCB	1.46
Mark W Murphy	Reimburse5/19HealthIns/INS	131.69
Northside Tire	TrailerRadial10Ply/CCCB	124.91
NW District Assessors Assoc	Dues/ASSR	300.00
Office Systems Co	BlackInk/ENG	66.00
One Office Solution	Desk, Envelopes, Supplies	716.18
PJ Greufe & Associates	5/19 Monthly Fee/BOS	1,500.00
Polk County Sheriff Civil Div	SheriffFees/ATT	83.20
Prestox	5/19 Service/GS	121.00
Justin M Pritts	14.632GallFuel/EMA	37.00
Radisson Hotel Ames	SolutionsREClass/ST/AUD	210.56
Reliance Telephone Systems Inc	5/1-6/1/19 Service/LEC	100.00
Nissa M Renken	295MisAmes, 2MealsClass/AUD	161.37
Rubles Service & Exhaust	SilveradoServAndMaint/ASS	122.54
Sanford	Autopsy Fees/DH/ME	75.00
Sanitary Services Inc	5/19 Service	731.40
Schoon Construction Inc.	30 Ft Hose Protector/ENG	91.80
Shield Technology Corporation	7/19-6/20 ShieldWare/E911	8,620.25
Brittney T Shropshire	98MisStrmLkGoldLineTrng/E911	44.10
Solutions, Inc.	OnlneBackupForISeriesServ	1,834.50
Barbara J Staver	382MilesDesMoinesCivilSch	171.90
Stephanie L Thill	2MealsSolRealEstClass/AUD	25.13
Thomson Reuters	4/19 West Info Charge/ATT	480.40
University of Okoboji	2019 Conference/JP/EMA	150.00
Valley Glass & Framing Co	WindshldGlassUTV, Install#20	432.64
Verizon Wireless	4/2-5/1/19 Service/IT	641.63
Larry L Walker	1/2 Boots/ENG	75.00
Wellmark BCBS Of Iowa (County)	June2019HealthInsPremium	76,860.15
White Glove Janitorial	5/19 Cleaning/ENG	329.00
Windstream Iowa-Comm. Inc.	4/13-5/12/19 Service	936.04
Keva D Wolf	Meal, 328MisJohnston-Trng	176.21
Woodward Youth Corporation	4/30-04/30/18 Shelter/TS	46.65
Grand Total		320,715.58