

Cherokee County Claims
09/10/19-09/24/19

Ace Refrigeration Co.	UndercounterDishwasher/LEC	5,562.00
Alliant Energy	8/6-9/10/19 Service/LEC&CCCB	96.50
Alpha Wireless Mankato Mobile	9/1-10/1/19RadioEquipMaint/LEC	281.20
Aurelia Municipal Utility	7/30-8/29/19 Service/ENG	46.49
Barco Municipal Products Inc	60Delineators,20TuffPosts/ENG	1,565.51
Bargen Inc	88015LbsGapMstcL36-12Mi/ENG	152,926.06
Beck Engineering	F Ave Project-Survey Fees/ND	10,472.50
Robert Berger	624MiVetTo/FromDunes&SxFalls/VA	280.80
Bomgaars	Paint,Light,Supplies	204.04
Gary Bowers	Rent Payment/HN/GR	800.00
Boyer Trucks	Extension,Rivets,Washrs#24/ENG	116.19
Roswitha Brandt	Clorox Wipes/TRS	10.68
Harry A Brutsman Jr	1/2 Boots/ENG	75.00
Buena Vista County Treasurer	4 Trips Mileage/ENG	106.72
Builders Sharpening & Serv	JohnDeereSeatParts,Hose/CCCB	710.05
Cardmember Service	5NightsLodging/MH/E911	364.00
Carroll Construction Supply	Concrete Supplies/ENG	225.97
Chase Card Service	Scale,Battry,Cylinder,Supplies	2,873.26
Cherokee County Sheriff	Sheriff Fees/KE/ATT	34.00
Cherokee Depot	9/19 CounselingRoomRent/VA	40.00
Cherokee State Bank Flex	9/20/19 Flex Reimburse/FLEX	1,615.19
Cherokee Regional Medical Ctr.	PreEmpl&Hearing/CW/II/AW/KP	1,104.00
Cherokee Regional Medical CTR	7/19 PHEP Grant/ND	352.00
Chronicle Times	LegalNotice/ATT&Variance/ZA	167.52
City of Cherokee	DonationDiscGolfPrj&AugServ	2,076.06
CML Telephone Coop	9/19Ph&InternetServ/EMA&VA	80.54
Eric J. Comstock	343.74TonsHaulGilmTo590th/ENG	3,708.95
Counsel	Service	136.79
Country Tire & Service, Inc.	Tire Repair #53/ENG	369.71
Daves Repair, Inc	93InternationalBrakes/CCCB	906.53
Dearborn National Life Insur	10/19 Life Ins Premium/INS	1,019.61
Diebold Inc	10/1/19-9/30/20TmClck&FireDr/TRS	312.08
Raymond C Dorr	Gravel Royalty 96 Tons/ENG	76.80
Joseph W Draper	9/19 PerDiem&318MiVets/VA	193.10
ESRI	ARC GIS Maintenance/ASSR	3,500.00
Fareway	8/19Groceries&Commissary/LEC	895.55
First National Bank of Omaha	8/7 Meal Reimburse/GZ/ASSR	17.17
Don Fiser	8/28/19 LEPC Meeting/EMA	125.00
Frontier	9/19 Service/E911	129.95
William Gauthier	9/19 Per Diem/VA	50.00
GovConnection, Inc.	1 Mouse&ReplBattCartridge/IT	291.78
GreatAmerica Financial Svcs	Ricoh Copier Contract/E911	54.73
Carrie M Hill	98MiTo/FromSgtBluffx3/LEC	132.30
Hopkins & Huebner, P.C.	ProfessionalServices/PG/ATT	405.00
Hunzelman Putzier & Co PLC	FY19 Audit Services/BOS	14,898.93
Idemia Identity & Security USA	9/19-9/20LivescanMaint/LEC	2,766.00
Iowa Apco	2019FallConferenceReg/SM/E911	115.00
Iowa County Attorneys Assoc	2019Workshop,Conference/WK/ATT	175.00
Iowa Lakes Electric Coop	8/19 Service	2,607.80
IA Lakes Regional Water	8/19 Service/CCCB	236.29
Iowa Land Records	LandRecConfRegis/SB/REC	75.00

Iowa NENA	2019FallNENACnf/SM/DS/E911	230.00
Janitor's Closet, Ltd	5Dispnsrs,23Cans,PaperTwls/GS	185.69
Jebro Inc	454GalCRS-2forC16WndmlRepr/ENG	1,702.50
Johnston Autostores	120Brakegrd,72GlassCleaner/ENG	566.16
Laura Jones	Pair of Boots/CCCB	96.29
Lake County Sheriff's Office	Sheriff Fees/LJ/ATT	55.00
LeMars Daily Sentinel	PHVarianceApps3Publs/ZA	56.27
Lukins Construction, Ltd	12" Bore 68'/ENG	4,773.60
Marco Technologies LLC	9/1-11/30/19CopierContr/AUD	2,386.11
Martin Marietta Materials	1351.9 Tons Gravel/ENG	16,012.18
Mid American Energy	8/19 Service	2,794.82
Mid-America Publishing Corp.	9/4&11/19PHVarianceApps/ZA	24.03
Mid-American Benefits, Inc.	10/19 Self Fund/Flex Fees/INS	531.00
Midwest Technology Services	ElectronicDoorLocks/GS	6,887.42
Brenda Miller	1DigitalVoiceRecorder/VA	106.99
Wane A Miller	9/19 Per Diem,ISACConf,Mi/VA	892.72
Modern Heating & Cooling, Inc	13Filters,1HrServACunit/GS	135.09
Motor Parts Sales	HydraulicHose/CCCB	9.91
One Office Solution	Cards,Envel,Labels,Pens	123.93
PJ Greufe & Associates	9/19 Monthly Fee/BOS	1,575.00
Prestox	9/5/19 Service/LEC&GS	121.00
Reliance Telephone Systems Inc	9/1-10/1/19 Service/LEC	100.00
S & S Equipment, Inc.	Mower Parts/ENG	746.78
Sanitary Services Inc	9/19 Service/GS	104.40
Secretary of State Notary Div	New Notary/KD/KW/LEC	60.00
SHI International Corp	5VertMouses,5Softwr,Server/IT	1,884.32
Siouxland Concrete Co.	53.5CuYdsC38,C16,M12/ENG	7,560.00
Star Energy	772.7GalDieselex/Quimby/ENG	1,731.62
Thomson Reuters-West	8/19 West Info Charge/ATT	480.40
Verizon Wireless	9/2-10/1/19 Service/DHS&IT	179.98
Vermeer Sales & Serv	Switch/ENG	189.56
Webster County Sheriff	Sheriff Fees/BET/ATT	36.00
Wellmark BCBS Of Iowa (County)	Oct2019HealthInsPremium/INS	84,230.40
Westel Systems	9/19 Service/E911	937.55
White Glove Janitorial	9/19 Cleaning/ENG	329.00
Bret Wilkinson	17HrsEngineer1/15-2/26/19/ENG	880.43
Windstream Iowa-Comm. Inc.	8/13-9/12/19 Service	228.26
Woodward Youth Corporation	8/1-8/31/19 Shelter/DS/JP	1,446.15
Xerox Financial Services	8/14 -9/13/19 Lease Pymt/EH	76.23
Ziegler Inc	Strap,Bolt,Joint #5/ENG	524.28
Grand Total		\$356,376.42