

Cherokee County Claims  
02/12/2020-02/25/2020

Alliant Energy	1/20 Service/LEC&CCCB	740.24
Alpha Wireless Communications	RadioEquipMaintenance/LEC	281.20
Joel Anderson	SafetyTankEndorsement-Reim/ENG	16.50
Auditor - State of Iowa	FY19 Audit Filing Fee/BOS	625.00
Aurelia Municipal Utility	12/30/19-1/30/20 Service/ENG	135.36
Barco Municipal Products Inc	100Posts,50Decals,3Signs/ENG	2,771.82
Beck Engineering	F Ave Project-Civ Eng/ND	647.50
Robert Berger	144MiVetTo/FromDakotaDunes/VA	64.80
Black Hawk County Sheriff	Diligent Search/CL/ATT	36.25
Blaine's Culligan	1/10/20 2WatersDelivered/VA	12.00
Bob Barker Company Inc	100BluePens,Sandals,Credit/LEC	19.32
Bomgaars	Supplies and Parts	244.14
Boyer Trucks	Cylindr,Switch,Hoses,Unions/ENG	710.08
Builders Sharpening & Serv	25"Bladex6,6Filters/CCCB&ENG	309.40
Campbell Supply Co	25HitchPinclips&11.5'Blade/ENG	105.54
Cardmember Service	Meals,Lodg,Reg,Fuel,Supplies	356.87
CenturyLink E911	2/13-3/12/20 Service/E911	370.85
CenturyLink Qwest	2/10-3/9/20 Service/CCCB	153.92
Champion Electric, Inc	GFCI Breaker&Labor-MerShed/ENG	373.41
Chase Card Service-Ink	Supplies,Service&QueryPlan/ENG	441.87
Cherokee Chamber of Commerce	2020 Membership Dues/VA	175.00
Cherokee County Engineer	1/20Fuel,98.58Gal/EH	240.53
Cherokee County Sheriff	SheriffFees/ATT	193.78
Cherokee Depot	2/20 CounselingRoomRent/VA	40.00
Cherokee State Bank Flex	2/20SelfFundClaims/INS&Flex	4,130.20
Cherokee Regional Medical CTR	11&12/19 PHEP Grant/ND	808.13
Chronicle Times	LegalNotice/ATT&1YrSubs/CCCB	103.99
City of Cherokee	Inspectl2FireExt,1/20Service	329.79
CJ Cooper & Associates	Random Select/ENG	70.00
CML Telephone Coop	2/20 Phone Service/VA	71.65
Counsel	2/5-3/4/20 Service/E911	32.85
Dearborn National Life Insur	3/20 Life Ins Premium/INS	1,034.01
Joseph W Draper	2/20PerDiem,134MiVetToDunes/VA	110.30
Don Drefke	2/20 Per Diem/VA	50.00
Kelly Ebel	SafetyTankEndorsement-Reim/ENG	16.50
EcoSolutions	8Booms,30Absorb,1SpillKit	3,740.00
Fareway	1/20 Groceries/LEC&CCCB	1,493.08
FORCE America Distributing,LLC	4 Flat Face Couplers/ENG	128.13
Frank Dunn Co	1PalletHiPerformColdPatch/ENG	799.00
Greyling Fredericksen	AurFireBrdMtg&PitchTwp/TSP	20.00
Frontier	02/20 Service/E911	129.95
William Gauthier	2/20 Per Diem/VA	50.00
Gordon Flesch Company	2/14-3/13/20 Service/EH	37.42
GovConnection, Inc	2 96V Surge Protectors/ENG	74.20
Graham Tire	4EagleRSA/LEC	492.00
Charles Grigsby	1/20ElectricUsage/ENG	16.18
Hallett Materials	539.79TonsIceControlsand/ENG	3,913.53
Steven Holmes	SafetyTankEndorsement-Reim/ENG	15.00
I-State Truck Center	Parts,Supplies/ENG	800.78
IACCVSO Decatur County VA	2020 Spring School/GW/VA	60.00
Iowa Comm Assurances Pool	Deductible,Insur'20JohnDeere	3,379.00

Iowa Lakes Electric Coop	1/20 Service/CCCB&ENG	2,899.00
IA Lakes Regional Water	1/20 Service/CCCB	65.09
Iowa State University	Excavation Safetyx8/ENG	1,080.00
Iowa State Sheriffs & Deputies	2020 ISSDA Civil School/BS/LEC	125.00
Iowa State University	RegistrWorkZoneSafetyx6/ENG	540.00
ISG Field Services LLC	12/1-12/28/19PipelinInspect/ND	4,382.95
Janitor's Closet, Ltd	Gloves,Cleaner,Tissue/LEC	550.00
David A Julius	14MilesCheckingRoads/ENG	6.30
Jeff Lundquist	RezoningHearing/ZA	25.00
MailFinance	3/5-6/4/20LeasePmt/GS	2,217.00
Marco	Konica Copier Payment/ATT	142.56
Martin Marietta Materials	21.76TonsClasse Rip Rap/ENG	505.92
McDyer Tools LLC	2 M20-2.50 Round Taps/ENG	89.00
Microfilm Imaging Systems Inc	2/20 Scanning Equip Rent/REC	56.12
Mid American Energy	1/20 Service/ENG	117.49
Mid-American Benefits, Inc	3/20SelfFund/Flex&AdminFee/INS	623.00
Midwest Lubricants, Inc	110GalDieseleExhaustFluid/ENG	140.80
Midwest Wheel	3FtAntenna#36/ENG	211.13
Wane A Miller	2/20 Per Diem/VA	50.00
Mills & Miller, Inc	82.125 Tons Deicing Salt/ENG	5,584.50
Motor Parts Sales	Parts & Supplies/CCCB&ENG	259.48
Kirk Nelson	2/8/20 PitcherTwpMtg/TSP	10.00
Northside Tire	Patch,Repair,Change#4/ENG	56.92
NW Iowa Yes Center	Transportation&Mileage/TR/JP	609.50
O'Brien County Sheriff	SheriffFees/AT/ATT	50.00
Kent Ohlson	RezoningHearing/ZA	25.00
Brian D Olson	SafetyTankEndorsement-Reim/ENG	16.50
One Office Solution	Copies & Office Supplies	255.07
Michelle K. Pedersen	2/20 Per Diem/VA	50.00
Kurt Peterson	RezoningHearing/ZA	25.00
PJ Greufe & Associates	2/20 Monthly Fee/BOS	1,500.00
Plymouth County Sheriff	Sheriff Fees/JC/ATT	135.80
Pocahontas County Sheriff	Sheriff Fees/SJ/ATT	93.14
Prestox	2/6/20 Service/GS&LEC	127.00
Record Management Systems Inc	10/19-1/20 191SpaceUnits/TRS	106.47
Roger Redig	AurFireBrdMtg&PitchTwp/TSP	20.00
Larry Reilly	AurFireBrdMtg&PitchTwp/TSP	20.00
Reliance Telephone Systems Inc	2/20Service&20x\$10 Cards/LEC	300.00
Sanitary Services Inc	2/20 Service/GS&LEC	208.80
John P Schwarz	SafetyTankEndorsement-Reim/ENG	15.00
Brian J Smith	SafetyTankEndorsement-Reim/ENG	15.00
Solutions, Inc	2019 W2 & 1099s Shipping/AUD	10.55
Star Energy	1033.9GalDieselelex/Quimby/ENG	2,414.88
State of Iowa Elevator Safety	2020 Elevator Inspection/GS	175.00
State Steel of Spencer	3PcsTubing&30PcsHotRolled/ENG	1,551.75
Dan & Barb Steward	StockPileLeaseAgreement'20/ENG	700.00
Thomson Reuters	1/20 West Info Charge/ATT	480.40
Gerald M Tuttle	2/8&9 54MilesCheckingRds/ENG	24.30
U.S. Postal Service	ReloadPostage#20/ENG	80.00
Verizon Wireless	2/20Serv/IT & 1/20Serv/LEC	588.28
Wellmark BCBS Of Iowa (County)	Mar2020HealthInsPremium/INS	90,034.14
WestTel Systems	2/20 Service/E911	933.85
White Glove Janitorial	1&2/20 Cleaning/ENG	658.00
Wiese Oil & Supply	965GalFuel/CCCB&620GalHtng/ENG	2,749.20

Keva D Wolf  
Ziegler Inc  
Grand Total

Meal,360Mi,2Pots-Reim/LEC 244.23  
Gaskets,Seals,Washrs,Batt/ENG 1,567.12  
\$156,492.31