

Cherokee County Claims
2/13/19-2/26/19

Advanced Systems Inc	2/14-3/13/19 Service/EH	10.42
Alliant Energy	1/8-2/11/19 Service/CCCB	979.57
Alpha Wireless	2/1-3/1/19RadioMaintenanc	281.20
Beck Engineering	Project E18045 "F" Ave	28892.50
Bomgaars	MountingTape/E911	275.95
Buena Vista County Sheriff	SheriffFees/KK/ATT	69.00
Builders Sharpening & Serv	FuelFilter/CCCB	40.75
Cardmember Service	50LithiumBatteries/LEC	1303.21
Cass County Sheriff	SheriffFees/TP/ATT	61.01
CenturyLink Qwest	1/4-2/3/19 Service/CCCB	152.19
Chase Card Service	StihlChainsawParts/ENG	8.25
Cherokee County Engineer	1/19 Fuel, 91.37 Gal./EMA	1092.96
Cherokee County Recorder	07 Pelican/CCCB	152.10
Cherokee County Sheriff	SheriffsOffice/AJ/ATT	107.30
Cherokee NAPA	KneePad/ENG	131.15
Cherokee Regional Medical Ctr.	PreEmployTest/JS/INS	1533.00
Cherokee Regional Medical CTR	12/18 PHEP Grant/ND	1118.38
Cherokee Rural Water	12/26-1/30/19 Service	136.55
Chronicle Times	12 Month Subscription	94.00
City of Cherokee	1/4-2/7/19 Service/GS	328.99
Continental Fire Sprinkler Co.	Qrtly Contract Inspection	125.00
Counsel	2/5-3/4/19 Service/E911	235.05
District III Palo Alto County	2019 Annual District Dues	200.00
Don Groves Repair	IntallSirenControllers	1950.00
Paula Ellis	Hooks,SnowBrush/ENG	16.20
Equipment Blades Inc	BladeForGroomer#23/ENG	1875.00
Fareway Commissary	1/19 Commissary/LEC	1065.71
First Cooperative Association	5 Gal Mad Dog/CCCB	96.90
Don Fiser	1/30/19 LEPC Meeting/EMA	125.00
Frontier	2/19 Service/E911	129.95
Jodi K. Gillespie	TranscriptHearing	38.50
Kelly Goodlaxson	13MilesTo/FromMeeting	5.85
GovConnection, Inc.	Samsung 2.5 SAT/CofC	66.84
Great America Financial	Copy Contract/E911	54.73
Harlan Hansen	32MilesTo/FromMeeting	14.40
Hotsy Equipment Company	5 Gal PowerShine/ENG	77.50
Hunzelman Putzier & Co PLC	FY18 AuditServices/BOS	2187.50
I-State Truck Center	FilterInsert/ENG	240.86
Ida County Sheriff	SheriffFees/TC/ATT	62.00
Iowa Concrete Paving Assoc	55thConcretePavngWrkshp	195.00
Iowa DOT	BeamMachine/ENG	50.00
Iowa Lakes Electric Coop	1/19 MartinsCabins/CCCB	2979.00
IA Lakes Regional Water	1/19 Service/CCCB	59.49
Iowa Law Enforcement	PreEmployMMPI/CH	50.00
Iowa Natural Heritage	KarenNelsonProperty/CCCB	5000.00
Iowa Prison Industries	60PostU-Channel/ENG	3888.95
Iowa State Sheriffs & Deputies	2019 Membership Dues	25.00
Iowa Weed Commissioners Conf.	19WeedCommissionerConfere	140.00
Jacks Uniforms & Equipment	SheriffShirts,Pnts,Jckt	2404.00
Dan James	32MilesTo/FromMeeting	14.40
Janitor's Closet, Ltd	10UrinalScreens,Tissue	257.87

J.J. Keller	OSHA Training/ENG	31.26
JR's Sales and Service	ReplaceDoorsMeridenShed	272.88
Joel J Kohn	2/8 MealReimburs/ENG	249.47
Matheson Tri-Gas Inc.	Oxygen/ENG	64.32
Mid-American Benefits, Inc.	3/19 SelfFund/FlexAdminFe	547.25
Mid American Energy	12/27-1/29/19 Service	1771.91
Mills & Miller, Inc.	28.68 Tons Deicing Salt	1864.20
Motor Parts Sales	HydroHose/CCCB	49.37
Thomas G Nielsen	2/5/19 Meal Reimburs/CCCB	24.89
O'Brien County Sheriff	SheriffFees/EL/ATT	76.00
Office Systems Co	3HrsLaborCanon/ENG	437.75
One Office Solution	BlackCenterDrawer/AUD	329.03
Don Parrott	64MilesTo/FromMeeting/ASS	28.80
Pesticide Bureau IDALS	3 Year Member Renewal	15.00
PJ Greufe & Associates	2/19 Monthly Fee/BOS	1500.00
Plymouth County Sheriff	SheriffFees/EW/ATT	38.00
Prestox	2/19 Service/GS	121.00
Reedsburg Hardware	Chains/ENG	4833.00
Reliance Telephone Systems Inc	1/29-2/28/19 Service/LEC	100.00
Ricoh USA, Inc.	11/01-1/31/19 CopyCharge	37.45
Sanitary Services Inc	2/19 Service/GS	419.50
The Sidwell Company	ParcelBuilderFarmsMainten	1100.00
iowa.gov	2019ElevatorPermit/Inspe	175.00
Debie A Stevenson	28MilesTo/FromMeeting/ASS	12.60
Streichers	TransportBox/LEC	112.20
Gene Suhr	32MilesTo/FromMeeting/ASS	14.40
Thomson Reuters-West	1/19WestInfoCharge/ATT	710.65
Tri-State Emergency Management	2019MembershipDues/EMA	20.00
Valley Glass & Framing Co	8-1/2"SquaresJailCameras	1022.98
Van Diest Supply Company	25 Gal Gallon 4 Ultra	1943.75
Vander Werff & Assoc Inc	AgriculturalAppraisalRepo	1850.00
Verizon Wireless	1/2-2/1/19 Service/DHS	697.03
Wellmark BCBS Of Iowa	March2019HealthInsPremium	79294.03
Westel Systems	2/19 Service/E911	859.66
White Glove Janitorial	2/19 Cleaning/ENG	329.00
Wiese Oil & Supply	1954.8Gal Propane/Cherokee	4176.25
Windstream Iowa-Comm. Inc.	1/13-2/12/19 Service/AUD	1074.42
Keva D Wolf	328MilesTo/FromDesMoines	147.60
Woodbury County Auditor	FY19 3rd DistCourtSpace	758.08
Woodbury County Sheriff	SheriffFees/RW/ATT	38.00
Ziegler Inc	BlockHeater#35/ENG	5282.72
Grand Total		\$172,828.63