

Cherokee County Claims
02/27/19-03/12/19

Advanced Drainage Systems	Solid24"/ENG	9599.34
Alliant Energy	1/25-2/21/19 Service/GS	1261.91
Alpha Wireless Mankato Mobile	3/1-4/1/19RadioEquipment	281.20
Aurelia Historical Society	FY19 3rd Qtr Allocation	312.50
Aurelia Library	FY19 3rd Qtr Allocation	2175.00
Aurelia Municipal Utility	1/30-2/27/19 Service/ENG	153.56
Beck Engineering	CherokeeCountyEngineering	33220.00
Robert Berger	1/29/19VetTo/FromDakotaDu	181.80
Blaine's Culligan	1/31 4BagsSaltDelivered/GS	82.45
Bob Barker Company Inc.	OvenMitt,Bags,Sandals/LEC	176.92
Bomgaars	Bulb/EH	980.41
Bottjen Implement	150FtPowerWasherHose/ENG	295.09
Boyer Trucks	3-Struts/ENG	337.99
Brown Supply Co Inc	65CarbideTips/ENG	822.25
Builders Sharpening & Serv	FuelFilter/CCCB	238.10
CAASA	FY19 3rd Qtr Allocation	1500.00
Cherokee Area Economic Develop	FY19 3rd Qtr Allocation	40000.00
Calhoun Burns Associates, Inc	Bridge Liberty 92 FHWA/ENG	997.30
Campbell Supply Co	Bolts&NutsForSigns/ENG	350.82
Iowa Chapter of APCO	2019 IA APCO Spring Conf	230.00
Cardmember Service	HeaterForTrailer/EMA	1800.50
CenturyLink E911	2/13-3/12/19 Service/E911	367.64
Cherokee Co Emergency Services	FY19 3rd Qtr Allocation	14375.00
Cherokee County Fair	FY19 3rd Qtr Allocation	6250.00
Cherokee County EMS Assoc	FY19 3rd Qtr Allocation	1250.00
Cherokee County Engineer	2/19 Fuel,341.50 Gal/LEC	1242.13
Cherokee County Hazmat	FY19 3rd Qtr Allocation	2779.25
Cherokee County Sheriff	SheriffFees/JC/ATT	30.00
Cherokee County Solid Waste	3/19 Allocation/LF	22688.33
Cherokee Depot	2/18 CounselingRoomRent	90.00
Cherokee State Bank	2/27/19 Self Fund Claims	8714.56
Cherokee Library	FY19 3 Qtr Allocation/CL	3500.00
Cherokee Main Street Pharmacy	Prescription Medication	48.90
Cherokee Regional Medical CTR	FY19 3rd Qtr Allocation	19709.99
Cherokee Regional Medical CTR	FY19 3rdQtrAllocationAmb	25968.75
Cherokee Rural Water	1/30-2/27/19 Service/CCCB	110.25
Chronicle Times	1/22/19 BrdMin&ClaimsList	637.72
City of Marcus	1/15-2/15/19 Service/ENG	20.96
City of Meriden	2/19 Water Service/ENG	19.00
Cleghorn Library	FY 19 3rd Qtr Allocation	2175.00
CML Telephone Coop	3/19 Internet Service/IT	1468.08
Consolidated Management	TelecommunicatorSchool	36.15
Counsel	1/28-2/27/18 Service/ASSR	46.29
Country Tire & Service, Inc.	16FordRotor,Brakes/LEC	513.76
Crittenton Center	2/1-2/28/19 Shelter/JP	1306.20
D.A. Davidson & Co.	FY19LandfillBondDisclosur	1000.00
Dearborn National Life Insur	3/19 Life Ins Premium/INS	882.81
Denny's Heating A/C & Plumbing	Labor on Heater/ENG	80.00
Diamond Mowers	BladeKit/ENG	177.20
Kimberly Dierenfeld	365MilesTo/FromCouncilBlu	164.25
Discover	26"LorellFileCabinet/AUD	71.32

Joseph W Draper	2/19 Per Diem/VA	374.00
Don Drefke	2/19 Per Diem/VA	50.00
Paula Ellis	CloroxWipes/ENG	4.99
Evertex, Inc.	4/19 Tower Lease/E911	400.00
Family Table Restaurant	Hallway,MenuAdvertisement	429.65
Fareway Commissary	2/19 Commissary/LEC	1428.84
FORCE America Distributing, LLC	StraightAdapter,Orb/ENG	480.32
Frank Dunn Co	1PalletHighPreformancePat	600.00
William Gauthier	2/18 Per Diem/VA	50.00
Golden Hills RC&D	GlacialTrailScenicBywayMa	300.00
GovConnection, Inc.	3 pc Speaker/E911	907.73
Grand Meadow Heritage	FY19 3rd Qtr Allocation	312.50
Hallett Materials	106.67 TonIceControlSand	1795.29
Hiway Truck Equipment Inc.	Orbital Motor/ENG	770.78
Steven Holmes	1/2Cost of Boots/ENG	34.23
I-State Truck Center	BeltTensnr/ENG	845.31
Iowa Chapter of NENA	19 Iowa NENA Spring Conf	230.00
Iowa Law Enforcement Academy	PreEmployMMPI/CB/AB/CR/JS	600.00
ISG Field Services LLC	12/30-1/26/19PipelineInsp	4557.78
Jacks Uniforms & Equipment	Jacket/CH/LEC	291.94
Jackson Recovery Centers Inc	FY19 3rd Qtr SubstanceAbuse	1650.00
Janitor's Closet, Ltd	Mop,Towels,BuffPad/GS	142.55
Koenig Portable Toilets	1/19 Meriden/ENG	92.00
Ryan R Kolpin	CLEAPP Reimburs/ATT	270.00
Mail Services, LLC	Print&Postage/TRS	425.34
Marco Technologies LLC	2/18-3/17/19CopierContract	905.49
Marcus News	2019 VacanciesCivSvc/BOS	682.95
Marcus Ambulance Fund	FY19 3rd Qtr Allocation	3000.00
Marcus Fair	FY19 3rd Qtr Allocation	1600.00
Marcus Historical Society	FY19 3rd Qtr Allocation	312.50
Marcus Library	FY19 3rd Qtr Allocation	2175.00
Marcus Lumber	Kraft Owens Corning Insul	90.58
Matheson Tri-Gas Inc.	WeldingSupplies/ENG	147.22
Microfilm Imaging Systems Inc	3/19 Scanning Equip Rent	56.12
Microsoft Corporation	ExchangeOnlinePlan/LEC	57.60
Mid American Energy	1/29-2/27/19Service/CCCB	561.54
Mid-America Publishing Corp.	2019VacancyCivilSvr&VA/BOS	553.84
Mid-American Benefits, Inc.	1/19 CafeteriaAdminFees	155.00
Midwest Wheel	PalletBrakeCleaner/ENG	737.56
Wane Miller	2/18 Per Diem/VA	50.00
Mills & Miller, Inc.	28.80Tons Deicing Salt/ENG	5408.65
Minnehaha County Sheriff	SheriffFees/CB/ATT	62.00
Monona County Sheriff	SheriffFees/KP/ATT	38.12
Motor Parts Sales	WireSupplies/ENG	1395.01
Murphy Tractor & Equipment Co	GraderHose/ENG	1075.14
Northside Tire	Repair/Change#24/ENG	2678.52
Nuvera	3/19 Service/E911	545.60
O'Halloran International	2InchCapWithoutLock/ENG	387.18
Office Elements	500FullColorBrochures/CCCB	256.67
Betty Ohlson	2019 Stockpile Agreement	700.00
One Office Solution	Binder/E911	1114.09
Power Systems AHS, LLC	Aeroquip 10S/ENG	331.84
Quimby Library	FY19 3rd Qtr Allocation	2175.00
Rees Mack Sales & Service	SignalSwitch/ENG	865.06

Reinert Machine Shop Inc	Supplies/ENG	28.71
Reliance Telephone Systems Inc	3/1-4/1/19 Service/LEC	100.00
SCE, LLC	TilePattersonPit/ENG	1277.24
Schaeffer Mfg Co.	Carbontreat Cetane/ENG	1230.10
Dean C Schmidt	2/19 Salary/ZA	822.72
Senior Citizens	FY19 3rd Allocation/ND	693.75
Share Corp	Graphite Lubricant/ENG	361.30
Siouxland Aging Services Inc	FY19 3rd Qtr Allocation	500.00
Siouxland Regional Transit Sys	FY19 3rd Qtr Allocation	7109.25
SIRCHIE Finger Print Laborator	Drug Test/LEC	65.50
Solutions, Inc.	3/19 Web Hosting/IT	500.00
Star Energy	1000GalDieselelex/ENG	11881.28
Steffen Truck Equipment Inc.	LightBrackets/ENG	227.60
Dr Wendel Stoelting	LawEnforcementAcademyExam	69.00
Swiftair	1/19 MaintContract/GS	1116.50
Tom Mummert & Son Construction	Labor&MaterialsCementPad	4500.00
Triple C Pest Control	2/19 Serv/ENG	85.00
Valley Glass & Framing Co	DryMount&LaminateMap/E911	54.82
Verizon Wireless	1/16-2/15/19 Service/E911	1008.81
Vermeer Sales & Serv	ReplaceBrokenSensitivity	730.97
Washta Library	FY19 3rd Qtr Allocation	2175.00
Westel Systems	3/19 Service/E911	858.96
Wiese Oil & Supply	275Gal Propane/Meriden/ENG	2430.97
Windstream Iowa-Comm. Inc.	2/19-3/18/19 Service/IT	34.76
Woodbury County Sheriff	SheriffFees/AT/ATT	10.00
Xerox Financial Services	2/14-3/13/19 Lease Pymnt	76.23
Steven J Zarr	3NightsLodging/SZ/ENG	411.53
Grand Total		\$294,242.21