

Cherokee County Claims
1/23-2/12/19

Alliant Energy	12/20-1/25/19 Service	1,524.63
Alpha Wireless	LeatherBeltCaseForRadio	300.00
Julie Ashbaugh	1/19 Rock Twp Mtg/TSP	10.00
Auditor - State Of Iowa State	FY18 Audit Filing Fee/BOS	625.00
Aurelia Municipal Utility	12/28-1/30/19 Service/ENG	151.83
Axon Enterprise, Inc.	Holster, Warrant, Cartridg	3,402.00
Beck Engineering	LEC Parking Lot Fees/LEC	1,537.50
Patrick Bird	1/23/19 Marcus Twp Mtg/TS	10.00
Blaine's Culligan	1/3/19 6 BagsSaltDelivere	85.10
Bomgaars	Sanding, Paint, Seed/CCCB	406.58
Samantha J Boothby	MileageTo/FromDesMoinesMt	416.08
Boyer Trucks	4HoodShocks/ENG	666.03
Builders Sharpening	Gal Oil, Pawl-Stihl/CCCB	37.48
Burrell Promotions	500 Document Holders/REC	196.98
Cardmember Service	1NightLodging/EMA	871.08
Carroll County Sheriff	Sheriff Fee/RH/ATT	59.00
Cass County Sheriff	Sheriff Fee/DJ/ATT	42.40
Central Iowa Distributing	Hand Cleaner, Towels/ENG	294.70
CenturyLink E911	1/13-2/12/18 Service/E911	367.64
CenturyLink Qwest	12/4-1/3/19 Service/CCCB	152.19
Certified Testing Services Inc	Air Meter Calibration/ENG	128.00
Champion Electric, Inc	CheckLoadCapabilityGenerP	250.00
Cherokee County Assessor	Pictometry Contract/ENG	6,000.00
Cherokee County Extension	PesticideTestUpdatesManua	70.00
Cherokee County Sheriff	Sheriff Fee/CL/ATT	238.20
Cherokee County Solid Waste	2/19 Allocation/LF	22,688.33
Cherokee Co Treasurer	1/2/19 Self Fund Claims	1,874.03
Cherokee State Bank	1/23/19 SelfFundClaims	5,088.79
Cherokee Main Street Pharmacy	Prescription Medication	218.25
Cherokee Regional Medical Ctr.	DeathInvestigateClass	3,689.50
Chronicle Times	12/24/18 BrdMin&ClaimsLis	1,293.93
City of Cherokee	12-10-1-9-19 Service/CCCB	360.05
City of Marcus	12/15-1/15/19 Service/ENG	14.25
City of Meriden	1/19 Water Service/ENG	19.00
Clay County Sheriff	Sheriff Fee/AM/ATT	116.00
CML Telephone Coop	2/19 Internet Service/EMA	1,462.46
Counsel	1/8-2/7/19 Service/REC	140.59
Country Tire & Service, Inc.	PatchUP6/LEC	394.89
Crittenton Center	1/1/19-1/31/19 Shelter	1,446.15
Dearborn National Life	2/19LifeInsPremium/INS	832.41
Dickinson County Sheriff	Sheriff Fee/JB/ATT	34.00
Diesel Specialties Inc	4-Nozzles, Labor/ENG	2,677.70
Dockendorf Equipment Co	LaborLooseBelt/ENG	191.50
Dubuque County Sheriff	Sheriff Fee/MO/ATT	32.00
Kelly Ebel	Pest Testing/KE/ENG	20.00
Paula Ellis	USPS/ENG	15.88
Emmett County Sheriff	Sheriff Fee/JR/ATT	35.00
Equipment Blades Inc	8GraderBlades/ENG	4,000.00
Evertex, Inc.	3/19 Tower Lease/E911	400.00
First Cooperative Association	699 Gal Diesel/ENG	22,848.74
FORCE America Distributing, LLC	FittingsPlowTruck/ENG	521.19

Nathan Foresman	1/19 Rock Twp Mtg/TSP	10.00
Greyling Fredericksen	1/8/19 AureliaFireBoardMt	20.00
Gillund Enterprises	24 Rust Penetrant/ENG	206.16
GovConnection, Inc.	5-16GB USB 30 Data/EH	1,266.32
Great America Financial	Copy Contract/E911	109.46
Hallett Materials	401.58 Tons Gravel/ENG	10,677.12
Hennepin County Sheriff	Sheriff Fee/RS/ATT	80.00
HighCom	BellFireMTS/ATT	1,726.20
Hiway Truck Equipment Inc.	Sander Parts/ENG	774.21
Jeffrey A Holmes	106MilesTo/FromSiouxCity	47.70
Holzhauser Motors LTD	ReplaceTorqueConverter	23,050.90
Hotsy Equipment Company	Washer Soap/ENG	77.50
Steven Hueser	1/19 Marcus Twp Mtg/TSP	10.00
Brad Husman	1/19 Willow Twp Mtg/TSP	10.00
I-State Truck Center	CheckCodes#32/ENG	612.30
Ida County Sheriff	Sheriff Fee/LP/ATT	114.00
Traci Riessen District III	Registration/CN/JD/DS/CR	60.00
Interstate Battery System	3 LTCORE Returned /ENG	311.85
Iowa Law Enforcement Academy	PreEmployMMPI/MM	150.00
Iowa Prison Industries	10-StopSigns/ENG	401.50
Iowa State Sheriffs & Deputies	2019 Membership Dues/BS	400.00
ISG Field Services LLC	8/26-9/29/18 PipelineInsp	14,934.25
Jacks Uniforms & Equipment	ATAC Waterproof Boot	1,660.90
Janitor's Closet, Ltd	WaterLillyRefills/GS	48.65
JR's Sales and Service	ResizingDoorOpening/ENG	815.98
Koenig Portable Toilets	12/18 Meriden/ENG	67.00
Gerard Kohn	1/19 Rock Twp Mtg/TSP	10.00
Lawson Products Inc	WiringSupplies/ENG	101.48
Jeff Letsche	1/19 Marcus Twp Mtg/TSP	10.00
MailFinance	3/5/19-6/4/19 Lease Pmt	2,217.00
Mail Services, LLC	Print&Postage/TRS	417.65
Marco Technologies LLC	1/18-2/17/19CopierContrac	225.99
Marcus News	2500WindowEnvelopes/AUD	1,005.62
Marcus Lumber	Pine,Screws/CCCB	96.95
Martin & Cozine	CivilServiceCommission	1,000.00
Matheson Tri-Gas Inc.	Hose for Shop Torch/ENG	149.32
Microfilm Imaging Systems Inc	2/2019 Scanning Equip	56.12
Mid-American Benefits, Inc.	2/19SelfFund/FlexAdminFee	501.50
Mid American Energy	12/13-1/16/19Service/GS	2,046.97
Mid-America Publishing Corp.	2019Vacancy-CivilSrv&VA	567.15
Midwest Service & Sales Co	8 Object Marker Panels	696.00
Midwest Wheel	#27Tailgate/ENG	2,178.23
Motor Parts Sales	15ChevySilverFilter/CCCB	446.27
Murphy Tractor & Equipment Co	RadiatorHose#53/ENG	1,109.85
Kirk Nelson	1/19 Pitcher Twp Mtg/TSP	10.00
Neopost USA Inc	4Pk 16oz Sure Seal/GS	34.98
Northside Tire	Labor4Tires#7/ENG	5,781.87
Nuvera	2/19 Service/E911	545.60
O'Halloran International	FrontEndAlignment#35/ENG	4,561.22
O'Reilly Automotive, Inc.	Wipers/LEC	29.94
O'Brien County Sheriff	Sheriff Fee/MW/ATT	121.00
Garrett M Ogren	Pest Testing/GO/ENG	40.00
One Office Solution	FurnitureInstallation/AUD	1,272.98
Perrin Directional Drilling	90ft Tile Bore/MarjorieNu	2,835.00

Pilot Rock Sign Shop	10 Sponsor Logos/EMA	80.80
PJ Greufe & Associates	1/19 Monthly Fee/BOS	1,500.00
Plymouth County Sheriff	Sheriff Fee/EW/ATT	35.00
Timothy Preuss	1/2Cost of Boots/ENG	75.00
Rasmussen Ford	17F250Oil,Filter/EH	20.84
Richard Ravnsborg	1/19 Rock Twp Mtg/TSP	10.00
Roger Redig	1/19 AureliaFireBoardMtg	20.00
Rees Mack Sales & Service	WindshieldReplacement#25	2,269.04
Larry Reilly	1/19 AureliaFireBoardMtg	20.00
Reliance Telephone Systems Inc	20-\$10Cards/LEC	200.00
Bill Robinson	26-,1stAid,AED,CPRTrainin	1,560.00
Ron's Radiator Repair	C&R JD Radiator/ENG	190.00
Neal Rupp	1/19 Willow Twp Mtg/TSP	10.00
Sanitary Services Inc	1/19 Service/GS	419.50
Dean C Schmidt	1/19 Salary/ZA	802.47
Siouxland Concrete Co.	77 Cubic Yds to C44/ENG	2,608.38
SLC Pool Consultants	CertifiedPoolOperatorClas	300.00
Jerry Slota	1/19 Willow Twp Mtg/TSP	10.00
Cathy Smith	1/19 Willow Twp Mtg/TSP	10.00
Solutions, Inc.	Kofax Renewal/IT	1,677.20
Standard Ready Mix Concrete	14 cy M-4 WR & Masterfibe	18,310.27
Storey Kenworthy	10,900LaserWarrants/AUD	941.74
Streichers	2 AR Converters FOF/LEC	564.97
The Accurate Court Reporter	2019 Annual Subscriptions	156.00
Thomson Reuters-West	10/18 WestInfoCharge/ATT	536.00
TNT Brush	Washbrush/ENG	56.00
TNT Sales & Service	PressureWasherParts/ENG	32.00
Triple C Pest Control	1/2019 Serv/ENG	85.00
U.S. Postal Service CMRS-POC	ReloadPostage/ASSR	2,000.00
Valley Veterinary Center	StrayEuthanasia/Disposal	129.20
Verizon Wireless	12/16-1/15/19 Service	924.56
Larry L Walker	Pest Testing/GO/ENG	200.00
Watonwan County Sheriff	Sheriff Fee/AG/ATT	40.00
Ronald & Sandy Wetherell	BRS-SWAP-CO18(69)Easement	3,378.16
White Glove Janitorial	1/18 Cleaning/ENG	329.00
Wiese Oil & Supply	320 Gal Propane/Aurelia	1,188.99
Paul Wilberding	1/19 Marcus Twp Mtg/TSP	10.00
Windstream Iowa-Comm. Inc.	12/13-1/12/19 Service/EH	1,100.95
Woodbury County Sheriff David	Sheriff Fee/CB/ATT	48.00
Xerox Financial Services	1/14-2/13/19 Lease Pymt	76.23
Steven J Zarr	1/15MealReiMburs/ENG	340.45
Grand Total		\$216,233.50