

Cherokee County Claims
1/9/19-1/22/19

Advanced Systems Inc	1/14-2/13/19 Service/EH	15.06
Alliant Energy	12/7-1/8/19 Service/LEC	754.93
Alpha Wireless Mankato	1/1-2/1/19 Radio Maintena	281.20
Aurelia Municipal Utility	11/30/18-12/28/18 Service	155.39
Robert Berger	1/3/19 VetTo/FromDakotaDu	64.80
Bomgaars	Gloves/CCCB	94.37
Buena Vista County Sheriff	SheriffFees/AG/ATT	69.00
Builders Sharpening & Serv	ManualSprayer/CCCB	97.22
Butler County Sheriff	SheriffFees/DB/ATT	43.43
Chase Card Service	Case-KleenGuardCoveralls	1743.53
Cherokee Chamber of Commerce	2019 Membership Dues/VA	153.26
Cherokee County Assessor	Pictometry Access/CCCB	1000.00
Cherokee County Engineer	12/18 Fuel, 38.67 Gal/EH	1099.78
Cherokee County Sheriff	SheriffFees/JM/ATT	214.85
Cherokee County Solid Waste	1/19 Allocation/LF	22688.33
Cherokee County 4-H	FY18/19Donation/ND	5000.00
Cherokee Depot	1/18 CounselingRoomRent	40.00
Cherokee State Bank	1/10/19 Flex Reimburse	2419.04
Cherokee Inn	1NightLodging/AP/VA	72.80
Cherokee Main Street Pharmacy	PrescriptionMedication	19.68
Cherokee MHI Accounting Office	4th Qtr Service/DHS	1629.63
Cherokee Regional Medical Ctr.	PreEmployPhy/Hearing Test	880.00
Cherokee Regional Medical CTR	11/18 LPHS Contract/HA	5159.17
Chronicle Times	LegalNotice/ATT	1010.22
City of Cherokee	12/6-1/4/19 Service/GS	104.73
CML Telephone Coop	1/18 Phone Service/VA	84.76
Counsel	1/5-2/4/19 Service/E911	29.88
Crittenton Center	12/1-12/31/18 Shelter	1446.15
Des Moines Stamp	New Bands/TRS	36.00
Dickinson County Sheriff	SheriffFee/MW/ATT	30.00
Joseph W Draper	1/19 Per Diem/VA	234.50
Don Drefke	1/19 Per Diem/VA	50.00
DTN, LLC	2/1-4/30/19 WxSentry/E911	762.00
Fareway	12/18 Groceries/LEC	1120.84
First Cooperative Association	5 Gal. Mad Dog/CCCB	15800.60
Frontier	1/18 Service/E911	129.95
William Gauthier	1/18 Per Diem/VA	50.00
GovConnection, Inc.	Supplies	2553.71
Hallett Materials	14.7 Tons Gravel/FY19/ENG	75.71
Heartland Paper Company	Towels/LEC	169.70
Holzhauser Motors LTD	17ChargerRepair&OilChange	291.60
Hunzelman Putzier & Co PLC	FY18 AuditServices/BOS	3608.75
Ida County Sheriff	SheriffFee/BM/ATT	98.00
Intoximeters, Inc.	500 MouthPiece/LEC	141.25
Iowa DOT	PCC Level II Class/SZ/ENG	480.00
Iowa Lakes Electric Coop	12/18 Service	2455.00
IA Lakes Regional Water	12/18 Service/CCCB	69.09
Iowa Secretary Of State	2018 IVotersFee/AUD	1458.45
Iowa State Assoc of Counties	2019SpringConference	380.00
Janitor's Closet, Ltd	GlassCleaner,Tissue/GS	300.53
JR's Sales and Service	Transmitter,DoorSeal/ENG	171.20

Karl Emergency Vehicles	InstallLights,RemoteStart	8777.36
Loughlin Law Firm	SubstanceAbuse/RP/ND	150.00
Microfilm Imaging Systems Inc	FY19/20AnnualServAgreemen	480.00
Mid American Energy	UtilitesPaid/SJ/GR	328.06
Wane Miller	1/19 Per Diem/VA	50.00
Motorola Solutions, Inc	RadioHead 18-1/LEC	580.50
NAI	2019Workshop/CCCB	275.00
Office Systems Co	5 Ink Cartridges /ENG	448.14
One Office Solution	WaneMillerNameplate/BOS	191.91
Prestox	1/19 Service/GS	188.00
Reliance Telephone Systems Inc	12/29-1/29/19 Service/LEC	100.00
Timothy Rice	FY19 MedicalExaminerStipe	5000.00
Rolling Hills Community	3rdQtrFY19Pmt/MH	69048.00
Solutions, Inc.	1/19 Web Hosting/IT	500.00
Stanard & Associates Inc	Civil Svc POST Test/BOS	30.00
Star Energy	.50 Sure Flo/ENG	1734.24
T & L TOOLS	SledgeHmr,WireCtr/ENG	188.45
Thomson Reuters	12/18 WestInfoCharge/ATT	718.46
Treasurer State of Iowa	10/1-12/31/18QtrSalesTax	424.00
Verizon Wireless	12/2-1/1/19 Service/DHS	179.05
Webster County Sheriff	SheriffFees/MD/ATT	36.00
Wellmark BCBS Of Iowa (County)	Feb2019HealthInsPremium	76218.91
Westel Systems	1/19 Service/E911	859.96
Wiese Oil & Supply	340 Gal. Propane	336.60
WITCC Foundation	FY18/19 Allocation/ND	5000.00
Woodbury County Sheriff David	SheriffFees/TB/ATT	70.00
Steven J Zarr	1/7/19 Meal Reimb/ENG	47.96
Ziegler Inc	Hinge/ENG	4726.29
360 Custom Designs	PoloShirt/VA	37.00
Grand Total		\$253,561.98