

Cherokee County Claims
3/13/2019-03/29/2019

Advanced Drainage Systems	5-1/2Collar4x8 /ENG	4290.51
Alliant Energy	2/11-3/12/19 Service/CCCB	793.91
Alpha Wireless Mankato Mobile	2-AGM55AmpBattery/E911	400.78
American Textile Mills, Inc.	Quik-Wipe Flat Packs/ENG	301.15
Axon Enterprise, Inc.	BlackhawkHolster/LEC	43.00
Barco Municipal Products Inc	66YellowFlexDelineator/ENG	2459.44
Joyce A Baxter	2NightsLodging/JB/LEC	145.60
Robert Berger	2/14 VetTo/FromCanton, SD	234.00
Blaine's Culligan	1/22 Water Delivered/VA	4.00
Bomgaars	Fan,Lockset Combo/CCCB	400.95
Cardmember Service	11.16 Gal Fuel/LEC	645.28
Central Iowa Distributing	DisinfectantWipes,Towels	491.00
CenturyLink Qwest	2/4-3/3/19 Service/CCCB	152.19
Cherokee County Sheriff	SheriffFees/JG/ATT	393.45
Cherokee Depot	3/19 CounselingRoomRent/VA	40.00
Cherokee State Bank Flex	2/13/19 SelfFundClaims/INS	587.81
Cherokee Regional Medical Ctr.	Drug/Alcohol Screening/SC	771.00
Cherokee Regional Medical CTR	1/19LPHS Contract/HA	4547.25
Chronicle Times	Legal Notice/ATT	57.02
City of Cherokee	2/7-3/6/19 Service/GS	282.25
CML Telephone Coop	3/19 Phone Service/VA	33.60
Counsel	3/5-4/4/19 Service/E911	148.94
Country Tire & Service, Inc.	4NewTires2016Ford/LEC	690.50
Crawford County Sheriff	SheriffFees/JH/ATT	67.72
Denny's Heating A/C & Plumbing	ToiletValveKit/GS	37.50
Des Moines Stamp	1 Puremark 40/REC	38.40
Joshua J Douglas	1/2CostOfBoots/ENG	75.00
Joseph W Draper	3/19 Per Diem/VA	50.00
Dultmeier Sales	1Pint5Rectorseal/ENG	57.20
Fareway	Hawkeyes/CCCB	3.99
Filter Recycling	2 Filters/ENG	200.00
First Cooperative Association	602 Gal Diesel/ENG	31029.78
Frontier	3/19 Service/E911	129.95
William Gauthier	3/19 Per Diem/VA	50.00
Kristine L Glienke	366MilesTo/FromDesMoines	184.70
GovConnection, Inc.	3pcSpeakerSystem/E911	1485.99
Grainger Dept.	0 Ring Assortment/ENG	391.00
GreatAmerica Financial Svcs	Copier Contract/E911	715.46
Holzhauser Motors LTD	17DodgeChargerOilChange	16.40
Humboldt County Sheriff	SheriffFees/JM/ATT	42.00
Hunzelman Putzier & Co PLC	FY18Audit Service/BOS	3665.74
Ida County Sheriff	SheriffFee/MB/ATT	129.00
Iowa Lakes Electric Coop	2/19 SSRA Lodge/CCCB	2171.00
IA Lakes Regional Water	2/19 Service/CCCB	59.49
Iowa Law Enforcement Academy	JailSchool/KW/LEC	400.00
Iowa Prison Industries	Road Signs/Repair Supplies	2994.99
Iowa State Sheriffs & Deputies	2019 ISSDA Civil School	150.00
ISACA Treasurer Ryan Dokter	2019ISACA MemberDues/AUD	225.00
ISG Field Services LLC	1/27-2/23/19PipelineInspe	4704.18
Jacks Uniforms & Equipment	BulletProofVest/LEC	801.88

Janitor's Closet, Ltd	DisinfectantWipes,60GalBa	183.29
JR's Sales and Service LLC	NewCable&SpringsHtdTruck	147.00
Lawson Products Inc	DualWallHeat/ENG	52.70
Marco	Konica Copier Payment/ATT	122.56
McDyer Tools LLC.	NewDiagnosticsComputer/EN	4728.00
Mid American Energy	2/15-3/18/19 Service/LEC	1019.54
Mid-American Benefits, Inc.	4/19SelfFund/FlexAdminFee	575.00
Wane Miller	3/19 Per Diem/VA	50.00
Milwaukee County Sheriff	SheriffFees/HY/ATT	75.00
Mark W Murphy	381MilesTo/FromDesMoines	347.13
NW Iowa Yes Center	2/12-2/14/19 Shelter/SS/JP	525.00
O'Brien County Sheriff	SheriffFees/RB/ATT	76.00
One Office Solution	RotaryCardRefill/TRS	472.12
Pilot Rock Sign Shop	VehicleGraphics/CCCB	389.50
PJ Greufe & Associates	3/19 Monthly Fee/BOS	1500.00
Power Systems AHS,LLC	Aeroquip 10S/ENG	168.05
Timothy Preuss	10.08GalFuel/ENG	25.01
Reliance Telephone Systems Inc	20-\$10Cards/LEC	200.00
Sanitary Services Inc	3/19 Service/LEC	104.40
Schoon Construction Inc.	HydraulicHose&Ends/ENG	158.00
SEAT Treasurer Ryan Dokter	SEAT CEU Class/ST/ELEC	250.00
Secretary of State Notary	Notary Renewal/WK/ATT	60.00
Sioux County Sheriff	SheriffFees/RK/ATT	97.12
Solutions, Inc.	Labor/IT	352.93
Stanard & Associates Inc	CivilSvcPOST Test/BOS	203.00
Star Energy	500GalDieselB1/ENG	1260.50
Thomson Reuters-West Payment	2/19 WestInfoCharge/ATT	480.40
Matthew D Todd	3/6 MealReimburs/ENG	39.55
U.S. Postal Service	Reload Postage#102/AUD	1000.00
Valley Glass & Framing Co	Install&RepairDoorClosure	245.00
Verizon Wireless	2/2-3/1/19 Service/DHS	147.15
Webster County Sheriff	SheriffFees/JW/ATT	36.00
Wellmark BCBS Of Iowa	April2019HealthInsPremium	81926.30
White Glove Janitorial	3/19 Cleaning/ENG	329.00
Wiese Oil & Supply	521GalDiesel#2Red/ENG	3576.48
Windstream Iowa-Comm. Inc.	2/13-3/12/19 Service/TRS	975.97
Woodbury County Board of Sup	AutopsyFees/CA/ME	200.00
Woodbury County Sheriff	SheriffFees/BB/ATT	83.00
Ziegler Inc	Block#57/ENG	4236.32
Grand Total		\$174,207.02