

Cherokee County Claims
03/30/19-04/09/19

Alliant Energy	2/21-3/25/19 Service/GS	1178.33
Aurelia Municipal Utility	2/27-3/28/19 Service/ENG	131.40
Barco Municipal Products Inc	66yellowFlexDelineator/ENG	3181.53
Blaine's Culligan	2/28/19 5BagsSaltDelivered	69.75
Bomgaars	AlkalineBattery/GS	1147.56
Calhoun Burns Associates, Inc	LibertyBridge92 FHWA/ENG	967.00
Campbell Supply Co	LargeFlatWashes/ENG	596.04
Cardmember Service	15.879 Gal Fuel/EMA	1876.30
CenturyLink E911	3/13-4/12/19 Service/E911	367.64
Champion Electric, Inc	Ballast/GS	427.09
Cherokee Aviation Authority	FY19 12.5 Cent Rural Levy	39275.00
Cherokee County Sheriff	Sheriff Fees/SMS/ATT	165.40
Cherokee County Solid Waste	4/19 Allocation/LF	22750.91
Cherokee State Bank Flex	3/27/19SelfFundClaims/INS	1908.43
Cherokee Rural Water	2/27-3/27/19 Service/CCCB	102.95
Chronicle Times	3/22 2nd Half Tax Remind	526.97
City of Cleghorn	1st Qtr 2019 TJ Payment	165.35
City of Larrabee	1st Qtr 2019 TJ Payment	203.50
City of Marcus	2/15-3/15/19 Service/ENG	20.27
City of Meriden	3/19 Water Service/ENG	19.00
City of Quimby	2019 1st Qtr Water Serv	1346.73
City of Washta	1st Qtr 2019 TJ Payment	2747.82
Clarinda Youth Corp	2/4-2/21/19Shelter/MJ	793.05
CML Telephone Coop	4/19 Internet Service/IT	1462.19
Eric J. Comstock	StockPileLimeStoneBridge	1145.88
Consolidated Management	IA LawEnforceAcad Meals	826.50
Counsel	3/8-4/7/19 Service/REC	94.69
Country Tire & Service, Inc.	17DodgeBattery/LEC	499.71
Dearborn National Life Insur	4/19 Life Ins Premium/INS	905.01
Deer Valley Mechanical	SnowRemovalfromDitches/ENG	2000.00
Dickinson County Sheriff	Sheriff Fees/KND/ATT	68.00
Discover	ISAC Spring Conf Hotel/KG	180.84
Joshua D Dunn	467.6MilesTo/FromDesMoines	241.59
Paula Ellis	1.8gal gas-post driver/EN	34.38
Everttek, Inc.	5/19 Tower Lease/E911	400.00
Fireice Firearms, LLC	4 Leightning Muffs/LEC	86.00
FORCE America Distributing, LLC	AdapterFaceSeal/ENG	313.10
Foresman Trucking	Water, SnowRemoval/ENG	3106.23
Frank Dunn Co	1Pallet High Perform/ENG	2397.00
GovConnection, Inc.	IntelCore /E911	1021.80
Graham Tire	2 Tires GDY G291/ENG	1372.32
GreatAmerica Financial Svcs	Richoh Copier Contract/LE	55.00
Heartland Paper Company	5 Cases Towels/LEC	213.48
Alyssa A Herbold, P.L.C.	Destruction of Documents	700.00
Hiway Truck Equipment Inc.	TG Spreader/ENG	4500.00
Holiday Inn Hotel & Suites	5NightsLodging/JD/E911	402.16
Ida County Sheriff	Sheriff Fees/MAB/ATT	35.00
Iowa County Attorneys Assoc	2019/20 Association Dues	432.00
Iowa Dept Of Transportation	Check and Repair/ENG	130.00
Iowa Dept of Public Health	VitalRecordSecurityPaper	71.23

Iowa Law Enforcement Academy	PreEmployMMPI/JG/LEC	150.00
Iowa Workforce Development	1st Qtr. 2019 Unemployment	830.98
Jacks Uniforms & Equipment	2 Taclite Khaki Pants/LD	113.89
Janitor's Closet, Ltd	Towel,60GalBags/GS	117.67
Keltek Incorporated	replace bulbs for strobes	386.46
Wendy S Koch	90 miles to/from LeMars	40.50
Koenig Portable Toilets	2/19 Meriden/ENG	86.00
Ryan R Kolpin	Notary Renewal/RK/ATT	30.00
Mail Services, LLC	Print & Postage/TRS	488.49
Marco Technologies LLC	3/18-4/17/19 Base & Copies	90.12
Marcus News	3/7/19 Brd Min/BOS	444.00
Marcus Lumber	5# 2" Torx Screws/CCCB	445.24
Matheson Tri-Gas Inc.	WeldingSupplies/ENG	167.62
Microfilm Imaging Systems Inc	4/19 Scanning Equip Rent	56.12
Mid American Energy	2/15-3/18/19 Service/GS	1132.41
Mid-America Publishing Corp.	2/12/19 BrdMin&ClaimsList	314.24
Midwest Wheel	DOT Tube/ENG	1122.65
Wane A Miller	SIMPCO Mtg Mileage/BOS	58.50
Mills & Miller, Inc.	27.38Tons Deicing Salt/ENG	8933.60
Milwaukee County Sheriff	Sheriff Fees/HEY/ATT	75.00
Minnehaha County Sheriff	Sheriff Fees/JAK/ATT	72.00
Motor Parts Sales	Relay & Toggle Switch/CCCB	1636.29
Murphy Tractor & Equipment Co	Gasket,FuelPump/ENG	4409.81
Northside Tire	Repair,Discard #6/ENG	200.09
Nuvera	4/19 Service/E911	545.60
O'Halloran International	2.5FluidFleetrte/ENG	124.92
One Office Solution	NamePlate/JM/AUD	189.47
Pilot Rock Sign Shop	17 High Voltage Decals/ENG	122.00
Plymouth County Sheriff	Sheriff Fees/JTM/ATT	76.42
Prestox	3/19 Service/GS	121.00
Quality Inn & Suites Conf Ctr	2 Nights Lodging/MT/ENG	145.60
Rees Mack Sales & Service	#22Belts,Seals,ORing/ENG	2341.96
Rolling Hills Community Serv	4thQtrFY19Pmt/MH	69048.00
Sanitary Services Inc	3/19 Service/GS	315.10
SCE, LLC	HelpOpenPlugCulverts/ENG	1012.50
Dean C Schmidt	3/19 Salary/ZA	870.87
SEAT Treasurer Ryan Dokter	SeatCEU Class/TW/Elec	50.00
David L Skou	352 miles to DSM Conf/DS/	175.35
Star Energy	720.9 Gal Deselex/ENG	1795.76
Triple C Pest Control	3/19 Service/ENG	85.00
Verizon Wireless	2/16-3/15/19 Service/E911	1008.10
Webster County Sheriff	Sheriff Fees/ROG/ATT	78.00
Wiese Oil & Supply	509.2 Gal Gasohol/CCCB	4202.55
Windstream Iowa-Comm. Inc.	2/13-3/12/19 Service/EH	110.35
Woodbury County Sheriff	Sheriff Fees/TDP/ATT	60.00
Xerox Financial Services	3/14 -4/13/19 Lease Pymt	76.23
Grand Total		\$206,618.59