

Cherokee County Claims

12/27/17-1/9/18

Alliant Energy	11/21-12/26/17 Service/GS	989.86
Alpha Wireless Mankato Mobile	ServOnMobileRadio/ENG	183.32
ATIRAccredit MasterCard	PopforExercise/EH	29.78
Bierschbach Equipment	30"X360'140N Fabric/ENG	58.00
Blaine's Culligan	12/7/176BagsSaltDelivered	90.60
Bomgaars	Bulbs/CCCB	1089.64
Builders Sharpening & Serv	Washer, Plug/CCCB	260.94
Calhoun Burns Associates, Inc	LibertyBrdgDesignFees/ENG	14476.90
Campbell Supply Co	Ext Cord/ENG	343.96
Champion Electric, Inc	Parts/ENG	155.43
Three Rivers Benefit Corp	1/2/18 Flex Reimburse/FLE	2440.70
Cherokee Collision Center	15FordExplorer/LEC	200.00
Cherokee County Soil & Water	02/14/17BOSMINConserTechW	15000.00
Cherokee County Solid Waste	1/18 Allocation/LF	22688.33
Cherokee Regional Medical CTR	10/17 LPHS Contract	8100.78
Cherokee Rural Water	10/31-11/29/17 Service	190.80
Chronicle Times	11/21/17 BrdMin/BOS	306.06
City of Cleghorn	4th Qtr 2017 TJ Payment	162.99
City of Larrabee	4th Qtr 2017 TJ Payment	200.60
City of Marcus	11/15-12/15/17 Service	22.45
City of Meriden	12/17 Service/ENG	19.00
City of Quimby	4th Qtr 2017 TJ Payment	1235.10
City of Washta	4th Qtr 2017 TJ Payment	2708.47
CML Telephone Coop	1/18 PhoneService/E911	1419.98
Counsel	11/28-12/27/17 Service	34.51
Crittenton Center	12/01-12/31/17 Shelter	1446.15
Dearborn National Life Ins	1/18 Life Ins Premium/INS	852.46
Discover	ElectionLawReview	1743.12
District III County Recorders	2018 District Dues/REC	50.00
Evertex, Inc.	2/18 Tower Lease/E911	400.00
Fareway Commissary	12/17 Commissary/LEC	1006.53
Fireice Firearms, LLC	ProMagPM008Side/LEC	18.99
Force America Inc	FlatFaceCouplers/ENG	613.91
Friedman Distributing Inc.	PVC,Belting,Labor/ENG	7559.93
GovConnection, Inc.	3M Dublex Fiber/IT	192.48
Heartland Paper Company	Towels,Bags/LEC	117.85
Mark Hill	RemoteStart18Charger/LEC	399.00
Holzhauser Motors LTD	FuelFilter/ENG	364.08
IACCBE Bob Etzel, Treasurer	WrkshpSession/CB/BJ/TN/CC	345.00
Iowa Law Enforcement Academy	EvaluationofMMPI/JB	150.00
Iowa Prison Industries	Sign Repair Supplies/ENG	808.30
Iowa Workforce Development	4th Qtr. 2017 Unemployment	109.60
Iowa-Illinois Safety Council	OSHA Course/GG/TP/ENG	560.00
Iowa State Assoc of Counties	2018ISACSpringConferenc	190.00
David A Julius	12/15 20MilesSafetyGear	27.00
Loughlin Law Firm	Substance Abuse/KW/ND	75.00
Mail Services, LLC	Print&Postage/TRS	401.14
Maple Valley Hardware	SepticTankTreatment/ENG	6.99
Marcus News	11/21/17 Brd Min/BOS	459.89
Marcus Lumber	Trusses,Gables/CCCB	5377.68
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	11/27-12/27/17 QuimbyServ	146.75

Mid States Organized Crime	2018 MembershipFee/LEC	100.00
Mid-America Publishing Corp.	2018VacancyGenderNotice	27.70
Midwest Wheel	FloorMats/ENG	338.71
Mills & Miller, Inc.	25.63 Tons Deicing Salt	1614.69
Mogensen Construction Co.	RemodelBOS&VA Rooms/GS	26021.00
Motor Parts Sales	AsstPack,BodyFiller/GS	1013.40
Murphy Tractor & Equipment Co	Floodlamp,Lamp/ENG	2852.22
Northside Tire	UltraDriveCapOnly/ENG	1806.68
Nu Telecom - Aurelia	1/18 Service/E911	545.60
O'Halloran International	#21 Heater/ENG	811.70
Betty Ohlson	2018 Stockpile Agreement	700.00
One Office Solution	GasDuster,Battery/TRS	611.91
Prestox	12/17 Service/ENG	61.90
Rasmussen Ford	2015FordExplorerOil/LEC	19.48
Reinert Machine Shop Inc	Parts/ENG	70.63
Reliance Telephone Systems Inc	10-\$10GiftCards/LEC	100.00
Dr Timothy Rice	FY18 Medical Examiner	5000.00
Rolling Hills Community	FY18 3rd Qtr Pmt/MH	94531.00
Dean C Schmidt	12/17 Salary/ZA	841.16
Schmillen Construction Inc	RoadCrosssing/AS/AT/ENG	6237.00
Secretary Of State	Notary Renewal/MM/REC	180.00
SHI International Corp	GeForceGamingGraphics/IT	257.00
Solutions, Inc.	2017 W2's&1099/AUD	3090.65
Stalcup Ag Service	Well Closure/EH	500.00
etha.carson@iwd.iowa.gov -ATT	2017 ElevatorPermit/Ispec	175.00
Storey Kenworthy/Matt Parrott	Lables/REC	139.36
Crysteel Manufacturing, INC	LoadGraderAdaptor/ENG	3221.25
Treasurer State of Iowa	10/1-12/31/17QrtlySaleTax	368.00
Tri-State Emergency Management	2018MembershipDues/EH	20.00
Underground Storage Tank Sec.	2018 Aurelia Tank Fee/ENG	260.00
USPS - Hasler	ReloadPostage/LEC	200.00
Verizon Wireless	11/16-12/15/17 Service	985.94
Vermeer Sales & Serv	RelayStarter/ENG	60.37
Windstream Iowa-Comm. Inc.	11/13-12/12/17 Service/EH	107.04
Xerox Financial Services	12/14-01/13/18 Service/EH	76.23
360 Custom Designs	8PoloShirts/LEC	268.00
Grand Total		\$249,099.79