

Cherokee County Claims
11/15/17-11/28/17

Advanced Systems Inc	11/14-12/13/17 Service/EH	12.15
Alliant Energy	10/6-11/06/17 Service/LEC	180.31
Alpha Wireless Mankato Mobile	11/01-12/01/17 Radio Maint	281.20
ATIRACredit MasterCard	LateFee/LEC	1137.60
Bargen Inc	Sealcoat Project -HMA Pav	13994.00
Baumann Mowing	12x Washta Shed Mowing/ENG	300.00
Bomgaars	TeflonPaste,PipeNipple/GS	2947.68
Samantha Boothby	34.7Miles17CityElectionDay	15.63
Buena Vista County Sheriff	SheriffsFees/TC/ATT	110.52
Builders Sharpening & Serv	HydraulicHose,Oil/CCCB	161.45
Catering 2 You, Mary Bierman	2017 Fire Meeting Food/EH	560.00
CenturyLink Qwest	11/10-12/9/17 Service/CCCB	155.88
Chase Card	3.43 Gal. Fuel/ENG	505.31
Three Rivers Benefit Corp	11/20/17 Flex Reimburse	3186.24
Cherokee Regional Medical Ctr.	Drug Screening/SH/ENG	96.00
Cherokee Regional Medical Ctr.	9/17 PHEP Grant/ND	4872.77
Chronicle Times	VarianceHearing/C Peters	7.74
City of Cherokee	10/3-11/7/17 Service/GS	317.26
CJ Cooper & Associates	2018 Administrative Fee/ENG	105.00
Continental Fire Sprinkler Co.	Fire System Inspection/LEC	110.00
Country Tire & Service, Inc.	4NewTires16FordEx/LEC	637.49
Double Overtime LLC	12/17 VA Rent/VA	500.00
Fareway Commissary	10/17 Commissary/LEC	1447.36
First Bankcard Center	1 Night Lodging/GZ/ASSR	386.40
First Cooperative Association	823 Gal. Premium Diesel	42372.48
Foundation Analytical Lab	Potable Samples/Slota/EH	24.00
GovConnection, Inc.	Ethernet Patch/IT	243.61
Hallett Materials	7.49 Tons Gravel/CCCB	60.67
Haselhoff Construction Inc	Demo/Replace LEC Sidewalk	16150.24
Heartland Paper Company	Towels/LEC	43.78
Emily A Heidesch	16.8Miles2017CityElection	7.56
Holmes Mowing	15x Mowing Marcus Shed/ENG	525.00
Holzhauser Motors LTD	2018DodgeChrgr,20 OilChng	27450.00
Housby	2010 Mack Parts/Labor/ENG	2038.73
Hundertmark	Aaladin Parts Washer/ENG	3250.00
Hunzelman Putzier & Co PLC	FY17 Audit Service/BOS	1472.50
Hy-Vee Inc.	Hawkeyes/CCCB	10.78
Ida County Sheriff	Sheriffs Fees/LP/ATT	81.50
Iowa Lakes Electric Coop	10/17 Martins Cabin/CCCB	2396.76
IA Lakes Regional Water	10/17 Service/CCCB	128.38
ISG Field Services LLC	10/1-10/28/17PipelineInsp	5843.71
Jacks Uniforms & Equipment	TaticalMicKeeper&DutyBelt	382.13
Janitor's Closet, Ltd	Towels,Soap/GS	152.15
Koenig Portable Toilets	10/17 Larrabee Rent/ENG	112.00
L-Tron Corporation	ImagingScannerKit/LEC	329.00
Lawson Products Inc	Misc. Parts/ENG	90.38
MailFinance	12/5-3/4/18 LeasePayment	1881.00
Matheson Tri-Gas Inc.	Oxygen/ENG	57.69
Microsoft Corporation	ExchangeOnlinePlan/IT	63.18

Mid American Energy	10/13-11/13/17 Service/GS	1631.97
Midwest Contracting LLC	L-4184(2)--73-18 Estimate	103370.77
Mills & Miller, Inc.	26.53 Tons Deicing Salt/ENG	6433.56
Modern Heating & Cooling, Inc	Check Heating Unit/GS	155.54
Motor Parts Sales	HoseEnds,Hose/CCCB	41.62
North Lake Truck Repair	Stud Wheels, Nut Wheel	74.70
Northside Tire	SkidLoaderRepair/Change	851.81
O'Halloran International	Air Spring/ENG	953.47
O'Brien County Sheriff	Sheriffs Fees/JT/ATT	90.00
Office Systems Co	Canon Color Copier/ENG	6051.28
One Office Solution	DustCleaner,2HolePunch/ATT	327.57
Pakor, Inc	10PacksPassportMediaPaper	234.41
Frank Pigott	1/2 Cost of Boots/ENG	75.00
PJ Greufe & Associates	11/17 Monthly Fee/BOS	1500.00
Plymouth County Sheriff	Sheriffs Fees/BB/ATT	60.75
Quimby Community Center	2017 City Elec Rental Fee	35.00
Rasmussen Ford	2016FordExplorerOil/LEC	19.48
Sanitary Services Inc	10/17 Service/GS	1211.90
SHI International Corp	HP Office Connect/IT	1275.05
Shopko Stores Operating Co.	NaturalistSupplies/CCCB	17.95
Kenneth L Smith	Reimburse for Disp. Fee/ENG	30.00
Solutions, Inc.	KofaxRenewal/IT	221.80
Standard Ready Mix Concrete	15 cy LodgeFootings/CCCB	2197.51
Star Energy	2063.4 Gal. Deselex B1	4500.27
Swiftair	Install New Compressor/GS	10101.08
Stephanie L Thill	312 Miles To/From Ames/AUD	140.40
Thomson Reuters-West	10/17 WestInfoCharges/ATT	714.63
Treasurer State of Iowa	2018 County Mining Renewal	350.00
Twin City Optical	Glasses/FP/ENG	210.67
US Department of Treasury	Portable #1 Penalty/ENG	116.00
Vanguard Appraisals Inc	11/17 Reappraisal Project	29340.00
Verizon Wireless	10/2-11/1/17 Service/IT	73.83
Waldners Lawn Service Inc	17WinterFertilizing/GS	210.00
Wellmark BCBS Of Iowa	12/17 HealthInsPremium/INS	79302.54
Western Iowa Tech	Room&Board/AW/LEC	1056.00
Wetherell Mfg Co	Parts/ENG	44.86
White Glove Janitorial	11/17 Cleaning/ENG	305.00
Windstream Iowa-Comm. Inc.	10/13-11/12/17 Service/TRS	931.32
Woodbury County Sheriff	Sheriffs Fees/CH/ATT	148.00
Grand Total		\$391,600.96