

Cherokee County Claims
6/13/18-6/26/18

Advanced Systems Inc	6/14-7/13/18 Service/EMA	11.15
Aerial Horizons USA LLC	DroneEquip/EH	12620.50
Alliant Energy	5/07-6/06/18 Service/LEC	97.37
Alpha Wireless	6/18-6/19MotorolaService	16281.00
American Test Center, Inc.	#49 & #47 Bucket Truck	900.00
ATIRAccredit MasterCard	Interest/LEC	2315.18
Aurelia Fire Department	DonationFromDAPL/EMA	5000.00
Barco Municipal Products Inc	Auto Latches for Stacker	183.66
Blacktop Service Company Inc	Asphalt for 515th/Riverview	46475.50
Blaine's Culligan	WaterDelivered/VA	97.50
Bob Barker Company Inc.	Clothing/LEC	228.92
Bomgaars	Boots/CCCB	2148.14
Roswitha Brandt	6/5BankingTo/FromKingsley	54.90
James R Branstetter	332MilesTo/FromDesMoines	157.23
Builders Sharpening & Serv	NewJohnDeere825M/CCCB	9212.53
Calhoun Burns Associates, Inc	LibertyBridgeInspectionFee	20896.70
CenturyLink E911	6/13-7/12/18 Service/E911	376.17
CenturyLink Qwest	6/10-7/9/18 Service/CCCB	155.46
Chase Card	Carburetor Repair Kit/ENG	2801.80
Cherokee State Bank Flex/Merp	6/18/18 FlexReimburse/FLEX	3603.25
Cherokee County EMS Assoc	AED Reimbursement/EMA	1050.00
Cherokee County Engineer	5/18 Fuel,869.65 Gal./LEC	3299.66
Cherokee County Sheriff	SheriffFees/MW/for SA	117.15
Cherokee Depot Jim Adamson	5/18 CounselingRoomRent/VA	40.00
Cherokee Regional Medical Ctr.	Drug/Alcohol Screening/JD	68.00
Cherokee Regional Medical Ctr.	4/18 PHEP Grant/ND	1518.11
Chronicle Times	DelinquentTaxNotice/TRS	1036.63
City of Cherokee	5/7-6/6/18 Service/GS	278.18
City of Cleghorn	2nd Qtr 2018 TJ Payment/ENG	53.10
City of Larrabee	2nd Qtr 2018 TJ Payment/ENG	65.36
City of Quimby	2nd Qtr 2018 TJ Payment/ENG	402.42
City of Washta	2nd Qtr 2018 TJ Payment/ENG	882.45
CML Telephone Coop	6/18 Phone Service/VA	266.75
Construction & Aggregate Prod	Parts/ENG	114.23
Control System Specialists LLC	Inspect/RepairFireAlarm	1510.18
Counsel	6/13-7/12/18 Service/LEC	281.12
Country Tire & Service, Inc.	15ExplorerTireRepair/OilChg	793.55
Crossroads	5/18 Office Prob Office/JP	140.00
DataSpec Inc.	YearlyFee/VA	1048.00
Dearborn National Life Ins.	7/18 LifeInsPremium/INS	906.66
Department of the Treasury	2018 IRS Picori Fee/INS	43.02
Discover	10RollsDymoLabels/AUD	175.10
Raymond C Dorr	53919.4 Tons Gravel Royal	43135.52
Louisa Doty	Cistern Closure/EH	300.00
Double Overtime LLC	7/18 VA Rent/VA	500.00
Joseph W Draper	6/18 Per Diem/VA	261.05
Glenn D Driesen	27 Miles to Demo Site/ENG	12.15
Ebert's	GE Refridg/EMA	269.95
Electrical Engineering & Equip	GeneratorService/E911	536.58
Fareway Commissary	5/18 Commissary/LEC	1524.31
Fireice Firearms, LLC	Ammo/LEC	4358.00

First Bankcard Center	CIT Conference/JB/ASSR	235.23
First Cooperative Association	5000 Gal. Diesel/ENG	23714.19
Foundation Analytical Lab	PotableSamples/Lund/EH	57.50
Frontier	6/18 Service/E911	129.95
William Gauthier	6/18 Per Diem/VA	50.00
GeoComm, Inc.	GeoLynxMappingSupport/E911	4030.00
GovConnection, Inc.	3BoxCptrPad/LEC	6584.33
Emily A Heidesch	304MilesTo/FromAmes/AUD	136.80
Ida County Sheriff	SheriffsFees/SK/JK/ATT	62.50
Iowa Dept Of Public Safety	FY18 Terminal Billing/LEC	7356.00
Iowa Lakes Electric Coop	5/18MartinsCabins/CCCB	2452.19
IA Lakes Regional Water	5/18 Service/CCCB	185.29
Iowa Prison Industries	Sign Repair Supplies/ENG	588.75
ISCTA Dickinson Co Treasurer	FY18/19 MembershipDues/TR	250.00
ISG Field Services LLC	4/29-5/26/18PipelineInspect	5131.22
Jacks Uniforms & Equipment	2-Tactical Polos/AB/LEC	2910.03
Janitor's Closet, Ltd	DisinfectWipes,BowlCleaner	236.09
John Deere Financial	2 Grease Guns/ENG	139.12
Wendy S Koch	354MilesTo/FromDesMoines	159.30
Koenig Portable Toilets	5/18 Larrabee/ENG	87.00
Larrabee Fire Dept	DonationFromDAPL/EMA	5000.00
Loughlin Law Firm	Legal Fees/MW	75.00
Mail Services, LLC	Print&Postage/TRS	523.84
Marco	Konica Copier Payment/ATT	162.56
Marcus Lumber	2x4x10 Clean Smoother Lumber	62.07
Matheson Tri-Gas Inc.	Oxygen/ENG	57.69
Metal Culverts	Rivet & Dia Band Pipes/ENG	35128.70
Mid-American Benefits, Inc.	7/18 SelfFund/FLEXAdmin	934.25
Mid American Energy	5/15-6/14/18 Service/GS	3052.74
Mid-America Publishing Corp.	5/22/18 BrdMin&ClaimsList	249.32
Brenda Miller	Laptop,Bag,WirelessMouse	541.12
Wane Miller	6/18 Per Diem/VA	85.97
Motorola Solutions, Inc	MobileAntenna/LEC	25189.25
Mud On Main	Bars for Chamber Coffee	59.70
Mark W Murphy	153MilesTo/FromAmes/REC	282.18
Networkfleet, Inc.	Pro-rated 5/18Serv GPSTrack	274.03
Northside Tire	#36 New Tire on Forklift	257.01
NW Iowa Yes Center	5/24-5/29/18 Shelter/RC	900.00
One Office Solution	6PkMailingTape/ELEC	276.40
Michelle K. Pedersen	6/18 Per Diem/VA	50.00
Perrin Directional Drilling	60 8" Tile Bore/ENG	1890.00
Frank Pigott	1/2 Cost of Boots/ENG	75.00
Pilot Rock Sign Shop	EquipmentDecals/EMA	1574.58
Prestox	6/18 Service/GS	181.00
Justin M Pritts	17F-250BedSlideReimburs/EH	200.00
Pro Elect	6/1/18-5/31/18FireAlarmSv	766.00
Record Management Systems Inc	10/17-12/18 191SpaceUnits	319.41
Reinert Machine Shop Inc	Install,BuildRack/LEC	2334.32
Dutch Robbins	5/16 VetToSiouxFalls/JS/VA	216.00
Sanitary Services Inc	6/18 Service/LEC	332.40
Jean L Sassman Nicols Court Re	Transcripts/IAvsDV/ATT	329.95
SCE, LLC	Box Culvert/ENG	76.80
Dean C Schmidt	6/18 Salary/ZA	791.67
Schumacher Elevator Co	Full Maintenance/GS	1252.16

Seton Identification Products	CourthouseParkingLotSign	80.35
Brian Smith	1/2Cost of Steel Toe Boots	72.20
Solutions, Inc.	FY19 ScanningInterface/IT	51049.95
Storey Kenworthy	ScanningWorkstation/AUD	1268.00
Stratford Gravel, Inc.	23,735 Tons Gravel/ENG	75002.60
TalkPoint Technologies, Inc.	PlantronicsHeadset,Remote	2010.20
Thompson Trucking Inc	90 Tons Slag/ENG	6684.50
Thomson Reuters-West	5/18 WestInfoCharge/Obrien	718.46
Twin City Optical	Glasses/SH/ENG	197.67
United Seeds, Inc.	1200lbs NRD Rural Mixture	1980.00
USPS - Hasler	ReloadPostage#33/TRS	6900.00
Van Diest Supply Company	20 Gal. Garlon 4 Ultra	2899.80
Verizon Wireless	5/2-6/1/18 Service/IT	1243.94
Vogel Traffic Services	Yellow/White Pavement Paint	3212.45
Gerald Weiland	FY18 NACVSO Dues/VA	258.46
Wellmark BCBS Of Iowa	July2018HealthInsPrem/INS	86425.91
White Glove Janitorial	5/18 Cleaning/ENG	610.00
Wiese Oil & Supply	400 Gal. Diesel #2 Red/ENG	2949.19
Windstream Iowa-Comm. Inc.	5/13-6/12/18 Service/AUD	1122.38
Alec M Wolf	6/17 11Gal. Fuel/LEC	33.15
Woodbury County Sheriff	SheriffsFees/NG/AG/ATT	10.00
Ziegler Inc	Manifold,Washers,Bolts	5366.78
Grand Total		\$576,696.79