

Cherokee County Claims
02/14/18-02/27/18

Advanced Systems Inc	2/14-3/13/18Service/EH	10.05
Alliant Energy	1/8-2/7/18 Service/LEC	459.32
ATIRAccredit MasterCard	Facemask/LEC	1185.03
Barco Municipal Products Inc	GalvPostsU/ENG	1068.83
Robert Berger	1/17/18VetToSpiritLake/DQ	67.05
Brandon C Billings	2/9 Meal Reimburs/BB/ENG	18.78
Bomgaars	Vinyl Cement Patch/GS	723.65
Boothby Funeral Home	Transport 57Miles/TH/ME	119.70
Champion Electric, Inc	InstallHlwyOutlets/GS	3573.09
Chase Card Service	ComputerSpeakers/ENG	3235.83
Three Rivers Benefit Corp	2/13/18 FlexReimburs	2299.95
Cherokee County Engineer	2/18 Fuel, 48.88Gal/EH	102.74
Cherokee Depot	1/18CounselingRoomRent/VA	40.00
Cherokee Regional Medical Ctr.	PreEmployTest/NH/INS	60.00
Cherokee Regional Medical CTR	12/17 PHEP Grant/ND	6299.20
Chicago Central & Pacific	Marcus C Ave Crossing/ENG	11334.82
City of Cherokee	1/5-2/5/18 Service/GS	278.18
Construction & Aggregate	Mov Jaw, Sta Jaw/ENG	7061.80
Counsel	2/13-3/12/18 Service/LEC	83.53
Country Tire & Service, Inc.	4NewTires15Ford/LEC	823.81
County Binders Inc.	RecordBooks/REC	3278.60
Double Overtime LLC	3/18 VA Rent/VA	500.00
Joseph W Draper	2/7/18TravelMoneyToVet/DD	165.90
Marcelino Fajardo	RentPmt/AM/GR	200.00
Fareway Commissary	1/18 Commissary/LEC	1648.98
G Fredericksen	2/1/18 Pitcher Twp Mtg/TS	10.00
Frontier	2/18 Service/E911	129.95
Gary J Goebel	1/2 Cost of Boots/ENG	75.00
GovConnection, Inc.	P320i76700/E911	1969.39
Hy-Vee Inc.	Groceries/VA	95.10
Iowa Environmental Health	IEHA Membership Dues	80.00
Iowa Lakes Electric Coop	1/18 Service/ENG	2137.72
Iowa Law Enforcement Academy	PreEmployMMPI/NH	150.00
Iowa Prison Industries	RoadSigns/ENG	6701.75
Iowa State University	2018 Work Zone Safety/KE	1170.00
Jacks Uniforms & Equipment	Uniform/NH/LEC	1790.50
John Deere Financial	BulkHose,O Ring/ENG	805.87
Keltek Incorporated	NewChargerEquipt/LEC	296.10
Ryan R Kolpin	IowaDocsPgmPynt/ATT	254.00
L-Tron Corporation	Microphone,ScanKit/LEC	329.00
Marco Technologies LLC.	2/18-3/17/18CopierContra	224.37
Martin Marietta Materials	44.01 Tons Rd St/ENG	426.25
Mediacom LLC	2/4/18-3/3/18Service/VA	87.36
Microfilm Imaging Systems Inc	18/19AnnualServAgreement	480.00
Mid American Energy	1/16-2/15/18Service/GS	1495.04
Modern Heating & Cooling, Inc	2HrServiceExhaustFan/LEC	161.15
Motion Ind Inc	PullOverSweatshirt/ENG	24.94
Kirk Nelson	2/1/18 Pictcher Twp Mtg	10.00
O'Brien County Sheriff	SheriffFees/TH/ATT	66.00
One Office Solution	NotaryStamp/DS/E911	383.33

Pilot Rock Sign Shop	BusinessCards/NH/LEC	51.25
PJ Greufe & Associates	2/18 Monthly Fee/BOS	1500.00
Plymouth County Sheriff	SheriffFees/JT/ATT	70.00
Prestox	2/18 Service/GS	181.00
Roger Redig	1/16/18 Aurelia Fire Mtg	20.00
Larry Reilly	1/16/18 Aurelia Fire Mtg	20.00
Reliance Telephone Systems Inc	10-\$10 Cards/LEC	200.00
Sanitary Services Inc	2/18 Service/GS	332.40
John P Schwarz	Eye Glasses Dispensing	20.00
SHI International Corp	SurfaceTablet/LEC	3278.00
Stan Houston Equipment	BallBearing/ENG	44.52
Thomson Reuters-West	1/18 West Info Charges	714.63
Treasurer State of Iowa Mines	App.FeeForLandMining/ENG	100.00
Valley Glass & Framing Co	SecurityWindowInstalled	540.00
Van Diest Supply Company	25 Gal. Garlon 4 Ultra	2118.75
Verizon Wireless	1/2-2/1/18 Service/VA	62.28
Gerald Weiland	ReimbursFlagOrder/VA	684.05
Wellmark BCBS Of Iowa (County)	3/18 HealthInsPremium/INS	79938.82
White Glove Janitorial	2/18 Cleaning/ENG	305.00
Windstream Iowa-Comm. Inc.	1/13-2/12/18 Service/REC	1017.47
Woodbury County Sheriff	SheriffFee/VB/ATT	10.00
Woodward Youth Corporation	1/23-1/31/18 Shelter/TB	419.85
Xcessories Squared	Bolts/ENG	110.26
Grand Total		\$155,729.94