

Cherokee County Claims
01/10/18-01/23/18

Jim Adamson	1/9/18VetTo/FromFortDodge	153.00
Advanced Systems Inc	1/14-2/13/18 Service/EH	12.45
Alliant Energy	12/7-1/8/18 Service/LEC	828.01
Alpha Wireless Mankato Mobile	Monitor,Battery/EH	1148.45
ATIRAccredit MasterCard	Associated Dues/E911	456.40
Barco Municipal Products Inc	60YellowDelineator/ENG	1534.94
Lowell Bennink	Spring Township Mtg	20.00
Robert Berger	1/10/18 VetTo/From N.Sioux	66.15
Bomgaars	AirCompressor,ChalkSet	506.38
Builders Sharpening & Serv	New Stihl/ENG	329.52
Chase Card Service	USPS Postage/ENG	731.93
Three Rivers Benefit Corp	1/15/18 Flex Reimbur	920.10
Cherokee Chamber of Commerce	2018 Membership Dues/VA	141.90
Cherokee County Assessor	Pictometry Access/CCCB	7000.00
Cherokee County Engineer	12/17Fuel,299.33Gal/LEC	2172.12
Cherokee Depot Jim Adamson	1/18 CounselingRoomRent	40.00
Cherokee MHI Accounting	4th Qtr. Utilites/DHS	1346.34
Cherokee Regional Medical	11/17 PHEP Grant/ND	858.74
Cherokee Rural Water	11/30-12/27/17 Service	37.60
Chronicle Times	BudgetNotice/E911	106.76
City of Cherokee	12/4-1/5/18Service/GS	273.07
City of Quimby	2017 4th Qrt. Service/ENG	93.68
Counsel	FirstLeasePayment/E911	61.68
Country Tire & Service, Inc.	TireDisposal&Mount/BalNew	117.53
Crawford County Assessor	ValuationsClass/JE/ASSR	350.00
Crossroads	12/17Clean Juv Prob Offic	140.00
Des Moines Stamp	DateStamp/REC	57.00
Discover	ISAC Univ Hotel/DM/BOS	479.36
Double Overtime LLC	2/18 VA Rent/VA	500.00
Joseph W Draper	1/2/18TravelMoneytoVet	333.50
DTN, LLC	2/1-4/30/18 Service/E911	732.00
First Cooperative Association	275GalTMSPlus15W40&Qwikli	29476.88
Frontier	1/18 Service/E911	129.95
William Gauthier	1/18 Per Diem/VA	50.00
Gary J Goebel	1/10MealReimbur/ENG	51.27
GovConnection, Inc.	250GB 2.5Sata/IT	678.18
Group Resources, Inc.	1/18 Self Fund Admin Fee	705.00
Heartland Paper Company	PaperTowels/LEC	41.07
Hotsy Equipment Company	5GalSaltLick/ENG	324.00
Hy-Vee Inc.	Hawkeyes/CCCB	10.78
Interstate Battery System	31-MHD/ENG	797.65
Iowa Dept Of Transportation	HomebaseIowaRoadSigns/GS	559.20
Iowa Lakes Electric Coop	12/17 MartinsCabins/CCCB	2452.10
IA Lakes Regional Water	12/17 Service/CCCB	61.77
Iowa Prison Industries	RoadSigns/ENG	480.32
Jacks Uniforms & Equipment	StreetGuardGloveW/Kevlar	249.74
Janitor's Closet, Ltd	Replace2DamagedBatteryScr	684.65
Jim Hawk Truck Trailers	LED SnowPlowHeadlamp/ENG	625.99
KCHE	HolidaySongPackage/VA	110.00
Marcus News	SnowNotice/ENG	23.40
Mediacom LLC	12/13-1/4/18 Service/VA	167.21

Mid American Energy	11/27-12/27/17 Service	206.90
Mid-America Publishing Corp.	SnowReminder/ENG	13.85
Midwest Alarm Company, Inc.	ReplacedHandle,Lock/LEC	2801.99
Wane Miller	1/18 Per Diem/VA	50.00
Modern Heating & Cooling, Inc	1HrServiceNoHeat/CCCB	74.00
Monona County Sheriff	SheriffsFees/CP/LEC	54.98
Motion Ind Inc	2Coats/ENG	654.44
MPH Industries, Inc.	Wired ENF Remote/LEC	309.95
Ray Mullins	10/17 Peterson Township	40.00
Northside Tire	SkidLoaderRepair,Change	29.46
O'Reilly Automotive, Inc.	Multimeter/ENG	39.99
One Office Solution	NamePlate/MA/REC	737.75
Paul A Paltz	LumberForBoardroom/GS	13.56
Michelle K. Pedersen	1/18 Per Diem/VA	50.00
Pilot Rock Sign Shop	12"x18"AlumSign/CofC	1994.95
PJ Greufe & Associates	1/18 MonthlyFee/BOS	1500.00
Polar Spray Foam	SpraySideWalls&TrimExcess	2223.50
Prestox	1/18 Service/GS	181.00
Timothy Preuss	1/9 MealReimbur/ENG	62.86
Rees Mack Sales & Service	Sensor/ENG	81.36
Dutch Robbins	12/18/17 VetToSiouxFalls	108.00
Secretary Of State Notary	Notary Renewal/JP	30.00
Shopko Stores	Floats,Hooks/CCCB	29.64
Kim Skadeland	1/16/18 Aurelia Fire Mtg	30.00
Solutions, Inc.	3yrsIBMiTapeMaintenance	2133.82
Steffen Truck Equipment Inc.	BrusingGarlock/ENG	199.43
USPS - Hasler	ReloadPostage/ASSR	2500.00
Valley Glass & Framing Co	InstallWindshield/ENG	120.00
Vanguard Appraisals Inc	12/17 ReappraisalProject	65901.20
Verizon Wireless	12/15-1/1/18 Service/DHS	928.89
Wellmark BCBS Of Iowa	2/18 HealthInsPremium/INS	83664.69
WesTel Systems	1/18 Service/E911	769.83
White Glove Janitorial	1/18 Cleaning/ENG	305.00
Wiese Oil & Supply	700GalDiesel/ENG	1946.00
Woodward Youth Corporation	12/1-12/6/17Shelter/GJ/JP	233.25
Ziegler Inc	GlassDoor/ENG	1212.19
360 Custom Designs	2EmbroiderLogo/CCCB	16.00
Grand Total		\$230,476.25