

Cherokee County Claims  
3/14/18-3/27/18

Alliant Energy	2/7-3/7/18 Service/LEC	679.04
ATIRAcredit	USPS/LEC	395.06
Auditor - State Of Iowa State	FY17Audit Filing Fee/BOS	625.00
Aurelia Municipal Utility	1/30-2/27/18 Service/ENG	137.91
Blaine's Culligan	3/1/18 5BagsSaltDelivered	44.50
Bomgaars	Polycrylic, Tapemasking	578.11
Builders Sharpening & Serv	FillerCap/ENG	91.17
Calhoun Burns Associates, Inc	BridgeInspection/ENG	977.20
Central Bank	3/18 Checks/REC	167.17
CenturyLink Qwest	3/10-4/9/18Service/CCCB	533.12
Chase	2NightsLodging/ENG	2463.40
Three Rivers Benefit Corp	3/1-3/14/18SelfFundClaim	4112.30
Cherokee Depot	3/18CounselingRoomRent/VA	40.00
Cherokee Regional Medical CTR	1/18 PHEP Grant/ND	137.01
City of Cherokee	2/5-3/2/18 Service/LEC	506.48
Counsel	2/8-3/7/18 Service/REC	93.81
Country Tire & Service, Inc.	14FordDualBeamBulb/LEC	60.05
County Binders Inc.	Record Books/REC	147.50
CSS Inc.	10 PanelCup/ATT	229.97
D.A. Davidson & Co.	FY17LandfillBondDisclosur	1000.00
Dearborn National Life	4/18LifeInsPrem/INS	839.46
Double Overtime LLC	4/18 VA Rent/VA	500.00
Joseph W Draper	2/18&3/18 PerDiem/VA	566.62
Fireice Firearms, LLC	WallBlanks,GA Blanks/LEC	356.78
Foundation Analytical Lab	PotableSamples/Robinson	24.00
William Gauthier	2/18,3/18 Per Diem/VA	100.00
Kristine L Glienke	342MilesTo/FromDesMoines	194.18
GovConnection, Inc.	GIS Computer/ASSR	1617.71
Heartland Paper Company	Towels,Bags/LEC	158.92
Holzhauser Motors LTD	New18ChevSilverado/ENG	33945.00
Iowa Lakes Electric Coop	2/18 SSRACmpgrd/CCCB	2756.77
IA Lakes Regional Water	2/18 Service/CCCB	67.31
Iowa Law Enforcement Academy	JailAdminSchool/JC/KW/LEC	400.00
Iowa Prison Industries	RoadSigns/ENG	1568.33
Iowa State Sheriffs & Deputies	2018 ISSDA Civil School	125.00
Jacks Uniforms & Equipment	2TacliteProPants/LD/LEC	205.68
Lawson Products Inc	HexNut,HeatShrink/ENG	189.05
Mail Services, LLC	Print&Postage/TRS	480.63
Martin Marietta Materials	92.09 Ton Rd St/ENG	589.38
Mid American Energy	2/15-3/16/18 Service/GS	1441.30
Mid Iowa Sales Co	Brush,Handle,Glass/CCCB	147.16
Wane Miller	2/18 & 3/18 Per Diem/VA	132.32
Mills & Miller, Inc.	26.08 Tons Deicing Salt	5172.93
Mark W Murphy	ParkingReimburs/REC	344.31
Networkfleet, Inc.	GPS,Harness/ENG	203.80
One Office Solution	ClipBinders/E911	441.85
Pathology Medical Services	AutopsyFee/ER/ME	200.00
Michelle K. Pedersen	10/17,2/18,3/18 PerDiem	150.00
Pitts Trucking	Transport56.98Ton/CCCB	615.38
PJ Greufe & Associates	3/18 Monthly Fee/BOS	1500.00
Prestox	4/18 Service/LEC	181.00

Rasmussen Ford	17FordF-250/EH	38325.27
Reliance Telephone Systems	20-\$10 Cards/LEC	200.00
The Safariland Group Tactical	TCI Repair/LEC	108.00
Sanitary Services Inc	3/18 Service/GS	208.80
Schaeffer Mfg Co. Department	Carbontreat Cetane/ENG	1333.00
SHI International Corp	LexmarkToner/AUD	336.00
Shopko	CleaningSupplies/CCCB	13.98
Softree Technical Systems Inc	2/18-2/19 Subscription	950.00
Star Energy	2302.10 Gal Dieselelex Dyed	5297.13
Steffen Truck Equipment Inc.	SnowFlow,Light/ENG	506.74
Crysteel Manufacturing, INC	2Valves/ENG	137.05
Thomson Reuters-West Payment	2/18WestInfoCharge/Obrien	131.46
Verizon Wireless	2/2-3/1/18 Service/DHS	398.78
Wede's Lock Service	BoilRoomDeadBoltLock/GS	138.00
Gerald Weiland	2018SpringSchool/GW/VA	60.00
Wellmark BCBS Of Iowa (County)	April2018HealthInsPremium	82983.58
White Glove Janitorial	3/18 Cleaning/ENG	305.00
Wiese Oil & Supply	501Gal.Gasohol/CCCB	2127.54
Windstream Iowa-Comm. Inc.	2/13-3/12/18Service/AUD	937.70
Woodward Youth Corporation	2/1-2/28/18 Shelter/TB/JP	1306.20
Zoro	CombStorageCabinet/VA	295.14
Grand Total		\$204,333.04