

Cherokee County Claims
5/9/18-5/22/18

Pamela Allen	4.5Hrs18PrimaryElectionTrn	72.23
Alliant Energy	4/5-5/7/18 Service/LEC	282.73
Alpha Wireless	3pkWindscreenMic/E911	1104.43
American Textile Mills, Inc.	Quik-Wipe Flat Packs/ENG	297.93
Janet Angell	5Hrs18PrimaryElectTrning	65.55
Aurelia Municipal Utility	3/29-4/27/18 Service/ENG	97.15
Sharri Baldner	5.5Hrs18PrimaryElectHelp	45.38
Bargen Inc	M21&L51 Crack Repairs 9.3	86000.00
Blaine's Culligan	4/2 WaterDelivered/VA	22.00
Bomgaars	4Lighters,Bulb,WallPlate	527.69
Roberta G Boothby	5.5Hrs18PrimaryElectHelp	45.38
Roswitha Brandt	78.4MilesTo/FromBanks/TRS	62.73
Janene Braunschweig	5.5HrsPrimaryElectHelp	45.38
Buena Vista County Sheriff	SheriffFees/JH/ATT	34.50
Builders Sharpening & Serv	Wheel,Rim/CCCB	257.82
Careys Furniture	Furniture/CCCB	1690.00
Certified Testing Services Inc	2 Air Meter Calibrations	192.00
Champion Electric, Inc	Install Light Fixture	519.32
Chase Card Service-Ink	Backup Camera/ENG	2034.81
Three Rivers Benefit Corp	5/19/18FlexReimburse/FLEX	3921.62
Cherokee County Engineer	4/18 Fuel, 346.34 Gal/LEC	2577.93
Cherokee County Sheriff	SheriffsFees/TS/ATT	34.50
Cherokee Depot Jim Adamson	5/18 CounselingRoomRent	40.00
Cherokee Regional Medical Ctr.	PreEmployPhysical/BS/INS	310.00
Cherokee Regional Medical Ctr.	3/18 PHEP Grant/ND	843.19
Cherokee Rural Water	3/28-4/30/18 Service/CCCB	236.90
Chronicle Times	Disp.HelpWantedAd/LEC	1446.73
City of Cherokee	4/9-5/7/18 Service/GS	278.18
City of Marcus	3/15-4/15/18 Service/ENG	22.45
Clay County Sheriff	SheriffsFees/JT/ATT	31.00
CML Telephone Coop	5/18 Phone Service/VA	107.76
Continental Alarm & Detection	FireAlarm&PreactionInsp	600.00
Country Tire & Service, Inc.	OilChange,Filter16Ford	158.97
Crossroads	3/18 Clean Prob Office	280.00
Allan M Dessel	Refund of IPERS to AllanD	752.88
Diesel Specialties Inc	#26 Inspection/Labor/Part	2634.99
Joseph W Draper	5/18 Per Diem/VA	50.00
Karen Egger	5.5HrsPrimaryElectHelp	45.38
Fareway Commissary	4/18 Commissary/LEC	1528.26
Fireice Firearms, LLC	2SafetyGlas,2UltraProNRR	76.88
First Bankcard Center	WiperBlades/ASSR	59.67
First Cooperative Association	1501 Gal. Gasohol/ENG	41727.22
Marvin Frey	10Hrs18PrimaryElectTrning	101.40
Frontier	5/18 Service/E911	129.95
William Gauthier	5/18 Per Diem/VA	50.00
GovConnection, Inc.	Parts/EH	430.82
Graham Tire	2 New Tires/ENG	1331.94
Group Resources, Inc.	5/18 SelfFundAdminFee/INS	735.00
Hallett Materials	143.06 Tons Road Gravel	6785.89
Emily A Heidesch	SEAT Denison 117 Miles/AUD	52.65
Holzhauser Motors LTD	17DodgeDurango,OilChange	42.10

HyVee Pharmacy	Medication/LEC	75.45
Institute Of Ia Certified Asse	SummerConfrRegis/GZ/ASSR	315.00
Iowa County Recorders Assoc	IA LandRecorderMaintenance	1863.81
Iowa Dept Of Transportation	Repair/Clean Equipment/ENG	115.00
Iowa Lakes Electric Coop	4/18 MartinsCabins/CCCB	982.93
IA Lakes Regional Water	4/18 Service/CCCB	74.69
Iowa Prison Industries	MissionDesk/VA	1623.00
Janitor's Closet, Ltd	Towels, Tissue, Foam, Bags	696.64
John Deere Financial	#66 Pin & Bushing/ENG	254.62
JR's Sales and Service LLC	ReplaceGarageDoorCables	393.00
KCHE	MemorialDaySalute/VA	40.00
Koenig Portable Toilets	4/18 Larrabee/ENG	120.00
Lawson Products Inc	Parts/ENG	108.24
Letsches Bike Shop	9V, AA Batteries/GS	7.98
MailFinance	6/5-9/4/18 Lease Payment	1881.00
Marcia R. McCarthy	TranscriptFee/ED/ATT	236.50
Marco Technologies LLC.	4/18-5/17/18CopierContract	164.27
Marcus News	Right of Way Notice/ENG	17.78
Martin Marietta Materials	180.41Ton RipRap/CCCB	4490.76
Matheson Tri-Gas Inc.	Acetylene & Oxygen/ENG	148.60
Microsoft Corporation	ExchangeOnlinePlan/IT	2256.00
Mid American Energy	4/16-5/15/18 Service/GS	837.06
Wane Miller	5/18 Per Diem/VA	50.00
Modern Heating & Cooling, Inc	3.5HrServiceWaterHeater	416.16
Mogensen Construction Co.	Countertop/VA Office	325.47
Bonnie Mongan	5.5HrsPrimaryElecHelp	45.38
Mark W Murphy	308MilesTo/FromAmes/REC	208.80
Networkfleet, Inc.	GPS Diagnostics & Harness	433.94
Northside Tire	SkidLoaderRepair/CCCB	26.00
NW Iowa Yes Center	Transportation/TS/JP	363.00
O'Brien County Sheriff	SheriffFees/DW/ATT	18.00
One Office Solution	Scissors/E911	254.62
Overhead Door Co	Labor/Lift to Fix Door	304.00
Pakor, Inc	10PacksPassportMediaPaper	235.27
Kristen Patterson	HemCurtainPanels/CCCB	180.00
Michelle K. Pedersen	5/18 Per Diem/VA	50.00
Pictometry International Corp.	1st License Payment/ASSR	38286.75
Pitts Trucking	Transport28.40Ton/CCCB	340.00
PJ Greufe & Associates	5/18 Monthly Fee/BOS	1500.00
Plymouth County Sheriff	SheriffFees/TV/ATT	41.99
Prestox	6/18 Service/LEC	181.00
Rees Mack Sales & Service	#34 Injector Pump & Fuel	1254.44
Reliance Telephone Systems Inc	30-\$10 Cards/LEC	300.00
Road Groom Manufacturing	11' Road Groom/ENG	15400.00
Ricoh USA, Inc.	2/1-4/30/18CopyCharges/DHS	34.56
Seat Treasurer - Roxanna Moritz	FY18 SEAT Dues	150.00
Secretary Of State	Notary Renewal/JS/LEC	60.00
Share Corp	Graphite Lubricant/ENG	194.02
Shield Technology Corporation	7/18-6/19 ShieldWare/E911	8620.25
Sioux Falls Crane & Hoist, Inc	Inspect Cranes & Equipment	446.00
Double Overtime LLC	6/18 VA Rent/VA	500.00
Solutions, Inc.	5/9/18-5/8/19SolutionsSup	1800.00
Barbara J Staver	4/17 Meal Reimburse/LEC	16.20
Debie A Stevenson	2SprayPaint/TRS	137.02

Stew Hansen Dodge City	18DodgeCharger/LEC	25418.00
Swiftair	PrevenMaintenCheck,Clean	3043.00
The Schneider Corporation	BeaconHosting/ASSR	4350.00
Carolyn A Troth	10ElecHrs18PrimaryTrning	82.50
Valley Veterinary Center	Board 2 Large Dogs/LEC	102.00
Verizon Wireless	4/2-5/1/18 Service/IT	306.50
Kathy Wankum	5.5HrsPrimaryElecHelp	45.38
Gerald Weiland	3NightsLodging/VA	756.10
Wellmark BCBS Of Iowa	June2018HealthInsPremium	82983.58
Westel Systems	5/18 Service/E911	768.23
Wiese Oil & Supply	498Gal Diesel/CCCB	1339.62
Diane Williams	4Hrs18PrimaryElectTrning	33.00
Woodward Youth Corporation	4/27-04/30/18 Shelter/TS	186.60
Ziegler Inc	Flood Lamp/ENG	3267.27
360 Custom Designs	5PolosShirts/VA	647.00
Grand Total		\$373,025.27