

11/13/2017

List of bills to be approved at the 11/20/17 board meeting

Date	Check #	Payee	Amount
10/31/2017	16244	Brenda Kahl	1124.50
10/31/2017	16245	Orlin Danz	1085.38
11/14/2017	16246	August (Mike) Helmenstine - part-time highway employee	105.04
11/14/2017	16247	Brenda Kahl	1124.50
11/14/2017	16248	Orlin Danz	1085.38
11/20/2017	16249	Alliant Energy - electric usage	154.92
11/20/2017	16250	Brenda Kahl - mileage	84.79
11/20/2017	16251	Burke Truck - 2012 Dodge - repair hydraulic tank & replace oil	438.99
11/20/2017	16252	Compass Minerals - salt	1586.96
11/20/2017	16253	Cross Plains-Berry Fire District - payment 3 of 3	7052.97
11/20/2017	16254	GFC Leasing - copier rent	14.93
11/20/2017	16255	Gordon Flesch - cost for copies	40.81
11/20/2017	16256	Group Health Coop - medical & dental insurance	3722.00
11/20/2017	16257	J Kirch Construction - salt shed roof	3630.84
11/20/2017	16258	Jewell Engineers - Hill Point culvert, Turkey LRIP, bridge aid	6407.47
11/20/2017	16259	John Deere Financial - Tractor - air filters, filter element, sensor	213.70
11/20/2017	16260	McFarlane - chain saw chains, etc, supplies, fix tire broke stem	479.46
11/20/2017	16261	O'Donnells Truck - 2004 Int & 2017 Freightliner annual inspections	139.93
11/20/2017	16262	Prairie Plumbing & Heating - annual furnace inspections	141.94
11/20/2017	16263	Rural Insurance - payment 2 of 2, business owners, work comp	5259.00
11/20/2017	16264	Scott Construction - cold mix patch	123.38
11/20/2017	16265	State Bank Cross Plains - postage, supplies	149.18
11/20/2017	16266	TDS Telecom	146.70
11/20/2017	16267	Town & Country Sanitation - trash/recycling	5004.15
11/20/2017	16268	US Cellular	54.11

Additional bills will be handed out at the meeting.