

Cherokee County Claims  
8/23/17-9/15/17

Alex Air Apparatus, Inc.	TurboFlareKit/EH	768.50
Alliant Energy	7/10-8/7/17 Service/LEC	122.55
Alpha Wireless Mankato Mobile	8/1-9/1/17RadioMaintenance	1696.21
ATIRACredit MasterCard	11.32 Gal Fuel/EH	2917.26
Aurelia Historical Society	FY18 1stQtr Allocation/HS	312.50
Aurelia Library	FY18 1st. Qtr. Allocation	2175.00
Aurelia Municipal Utility	7/28-8/30/17 Service/ENG	35.78
Sharri Baldner	3.5HrsWorkedSchoolTrning	28.88
Benton County Sheriff	SheriffsFees/AH/ATT	64.64
Brandon C Billings	8/24/17 Liter of Pop/ENG	40.03
Blaine's Culligan	4BagsSaltDelivered/GS	78.00
Bob Barker Company Inc.	Pillows/LEC	302.21
Bomgaars	DrillBit,RatchetStrp/EH	1076.10
Roberta G Boothby	3.5HrsWorkedSchoolTrning	28.88
George Brewer	Gravel Royalty 11/14/16	125.73
Builders Sharpening & Serv	Screw/CCCB	61.24
Dennis Bush	368MilesTo/FromDesMoines	413.14
CAASA	FY18 1st Qtr Allocation	1500.00
Cherokee Area Economic Develop	FY18 1stQtr AllocationGen	40000.00
Calhoun Burns Associates, Inc	7/16-8/19 Design Fees/ENG	8526.17
Campbell Supply Co	Bolts, Nuts & Washers/ENG	631.50
Carroll Distributing Inc.	300 Rebar-G40 Steel/ENG	718.50
CCC Cherokee	HepB Vaccine/AW	114.00
CenturyLink Qwest	8/13-9/12/17 Service/E911	524.27
Certified Testing Services Inc	Standard Proctor/ENG	170.00
Champion Electric, Inc	2 Fustrons/GS	222.55
Three Rivers Benefit Corp	8/28/17 FlexReimburse	5791.79
Cherokee Co Emergency Services	FY18 1stQtrAllocation	7500.00
Cherokee County Fair Alloc	FY18 1st Qtr. Allocation	6250.00
Cherokee County EMS Assoc	FY181stQtr.Allocation/ES	3375.00
Cherokee County Engineer	7/17 Fuel, 809.43 Gal/LEC	1746.26
Cherokee County Extension	WeedIdentification FieldG	20.00
Cherokee County Hazmat Fund 59	FY18 1stQtr Allocation	2779.25
Cherokee County Solid Waste	9/17 Allocation/LF	22688.34
Cherokee Library	FY18 1st Qtr. Allocation	3500.00
Cherokee Main Street Pharmacy	Ibuprofen/FP/INS	13.88
Cherokee Regional Medical CTR	FY18 1st Qtr. Allocation	14375.00
Cherokee Regional Medical CTR	FY181stAllocationAmbulanc	25968.75
Cherokee Rural Water	7/31-9/30/17 Service/CCCB	357.69
Chronicle Times	DNR Matrix T&H Cattle/BOS	607.75
City of Cherokee	07/06-08/03/17 Service/LEC	20216.04
City of Marcus % City Clerk	7/15-8/15/17 Service/ENG	22.45
City of Meriden	8/17 Service/ENG	19.00
CJ Cooper & Associates	Random Select/BM/ENG	35.00
Claycrete North America	Claycrete Soil Stabilizer	15750.00
Cleghorn Library	FY18 1st Qtr.Allocation	2175.00
CML Telephone Coop	9/17 InternetService/E911	1630.71
Continental Fire Sprinkler Co.	Qtr.Contract Inspection/LEC	110.00
Cornwell	Deep Metric Socket Set/ENG	225.95
Counsel	8/13-9/12/17 Service/LEC	91.07
Country Tire & Service, Inc.	Refridgerant/LEC	227.71

Craig Lockwood	WellReconstruction/EH	1000.00
Crawford County Sheriff	SheriffsFees/BB/ATT	36.50
Crittenton Center	8/1-8/31/17 Shelter/PC/JP	1446.15
Dearborn National Life Insuran	Sept2017LifeInsPremium/INS	867.66
Denny's Heating A/C & Plumbing	PlumbingParts/LEC	113.50
Don Groves Repair	DodgeChargerEquip/LEC	2744.42
Ebert's	ServiceCall/LEC	218.90
ESRI	ARC GIS Maintenance/ASSR	3500.00
Evertex, Inc.	10/17 Tower Lease/E911	400.00
Fareway Commissary	7/27/17 Commissary / LEC	831.45
Filter Care	Cleaned 1 Filter/ENG	37.25
First Cooperative Association	1801 Gals. Gasohol/ENG	37887.73
Frontier	9/17 Service/E911	129.95
GCC Alliance Concrete, Inc.	ConcreteMartinsAccess/CCCB	15980.00
Kristine L Glienke	364MilesTo/FromDesMoines	163.80
GovConnection, Inc.	Cartridge/IT	248.92
Grand Meadow Heritage	FY181stQtr.Allocation/HS	312.50
Heartland Paper Company	Towels/LEC	147.54
High Country Auto	Haul Vehicle/EH	1475.00
Holzhauser Motors LTD	Lamp/CCCB	99.00
Hunzelman Putzier & Co PLC	FY17 AuditServices/BOS	934.61
Icon Ag & Turf Accounting Cent	HY-Gard/CCCB	25.20
Inclusion Solutions	8 PrecintSignDisplays&Bag	1181.60
Interstate Battery System	Return Batteries/ENG	59.95
Iowa Chapter Of APCO	2017 APCO Fall Conference	200.00
Iowa Prison Industries	VehicleMarkings/LEC	1071.72
Iowa State Assoc of Counties	ConferanceRegis/GZ/ASSR	50.00
ISG Field Services LLC	5/28-6/24/17PipelineInspe	40423.69
Jacks Uniforms & Equipment	TacliteProPant,Shirt/LS	795.16
Jackson Recovery Centers Inc	FY18 1stQtr SubstanceAbuse	3300.00
Jebro Inc	230 Gals. CRS-2/ENG	1407.00
Jim Hawk Truck Trailers Inc	Mud Flaps/ENG	726.99
Jim's Sewer Service	PumpTruck/CCCB	185.00
Keltek Incorporated	NewRamHAVIS Kit/LEC	896.35
Kmart	Waste,BathTowel/LEC	58.88
Koenig Portable Toilets	6/17 Meriden Rent/ENG	110.00
Lee Langlitz	1.5 HrsWorkedSchoolTrning	19.58
Letsches Bike Shop	CellCase/E911	174.96
Mail Services, LLC	Print&Postage/TRS	352.50
Marco Technologies LLC.	8/18-9/17/17 Service/ATT	674.58
Marcus News	7/11/17 BrdMin&ClaimsList	779.47
Marcus Ambulance Fund	FY18 1stQtr Allocation/ES	3000.00
Marcus Fair	FY18 1stQtr.Allocation/ND	1600.00
Marcus Historical Society	FY181stQtrAllocation/HS	312.50
Marcus Library	FY181stQtr.Allocation/CL	2175.00
Marcus Lumber	WhiteBracket/LEC	203.37
Martin Marietta Materials	29.99 Tons Rd. St./ENG	3724.11
Matheson Tri-Gas Inc.	WELDING SUPPLIES ENG	504.27
Mediacom LLC	9/4-10/3/17 Service/VA	87.13
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	7/17-8/15/17 Service/LEC	1772.84
Mid-America Publishing Corp.	Aurelia2017SchoolBallot	182.36
Midwest Wheel	Lamp & Smart Alarm/ENG	379.20
Bonnie Mongan	2.5HrsWorkedSchoolTrning	27.83

Motor Parts Sales	ThreadLock-Blue/CCCB	1076.50
Mark W Murphy	2NightsLodging/REC	525.11
North Lake Truck Repair	#33 Insulator/ENG	95.60
Northside Tire	MultiTrac4Ply/CCCB	6160.11
Nu Telecom - Aurelia	9/17 Service/E911	545.60
Office Systems Co	Service & Maintenance	719.00
One Office Solution	StnlessSteelPolish/LEC	568.70
Pathology Medical Services	AutopsyFees/JR	3865.41
Pete Bindner Inc	18,052 Tons Crushed Concrete	93870.40
Pilot Rock Sign Shop	FullScaleExerciseSign/EH	785.40
Pitts Welding	LaborToRepairJD/CCCB	2021.30
PJ Greufe & Associates	8/17 Monthly Fee/BOS	1500.00
Prestox	8/17 Service/GS	112.29
Quimby Library	FY18 1st Qtr. Allocation	2175.00
Rasmussen Ford	2016 FordExplorerOil/LEC	17.09
Rees Mack Sales & Service	Return Cap/ENG	2002.17
Reliance Telephone Systems Inc	20-\$10.00 Cards/LEC	200.00
Dorothy Royer	3.5HrsWorkedSchoolTrning	28.88
Sanford Museum & Planetarium	FY17/18 Allocation/ND	10000.00
Sanitary Services Inc	8/17 Services/LEC	761.90
Dean C Schmidt	8/17 Salary/ZA	901.47
Schmillen Construction Inc	Smooth Roller Rental/ENG	2090.00
Senior Citizens % Molly Hill	FY18 1stQtr Allocaiton/ND	693.75
Share Corp	Graphite Lubricant/ENG	360.79
Shopko Stores Operating Co.	Swiffer,Cleaner/CCCB	30.27
Siouxland Aging Services Inc	FY18 1stQtr Allocation	500.00
Siouxland Dist Health Dept	FoodInspection/LEC	100.00
Siouxland Regional Transit	FY18 1st Allocation/ND	7109.25
Solutions, Inc.	9/17 Web Hosting/IT	500.00
Stevenson Family Tree Service	Cut/Trim Trees &Reseed Rd	325.00
Tactical Building Group LLC	HTQCB SWAT/LEC	455.00
Andrew O Todd	1/2 Cost of Boots/ENG	75.00
United Seeds, Inc.	NRD Rural Mixture 50#/ENG	3200.00
U. S. Bank Equipment Finance	8/17 Copy Contract/ENG	136.85
USPS - Hasler	Reload Postage/REC	1000.00
Valley Glass & Framing Co	ReplaceCam/LEC	92.00
Vanguard Appraisals Inc	ServiceRenewal/ASSR	10460.00
Verizon Wireless	7/16-8/15/17 Phone Serv	1391.45
Vermeer Sales & Serv	Hitch-Pintle/ENG	55.13
Washta Library	FY18 1st Qtr. Allocation	2175.00
Webster County Sheriff	SheriffsFees/TL/ATT	36.00
Westel Systems	9/17 Service/E911	746.55
Western Iowa Tech	Academy Tuition/AW/LEC	3255.00
Windstream Iowa-Comm. Inc.	8/13-9/12/17 Service/ATT	1125.77
Woodward Youth Corporation	8/1-8/7/17 Shelter/SH/JP	279.90
Xerox Financial Services	7/14-9/13/17 Service/EH	152.46
Ziegler Inc	OIL/ENG	296811.33
Grand Total		\$794,310.95