

Cherokee County Claims
10/11/17-10/24/17

A&M Laundry	Mats/ENG	45.00
Advanced Drainage Systems	Bar Guards & Split Coupler	419.18
Advanced Systems Inc	10/14-11/13/17 Service/EH	10.15
Alliant Energy	9/7-10/06/17Service/LEC	66.97
Alpha Wireless	10/17 Fire Links/E911	1110.45
ATIRAccredit MasterCard	MouthPiece/LEC	308.25
Aurelia Municipal Utility	8/30-9/28/17 Service/ENG	32.43
Jason Ballou	RentPayment/MW/GR	200.00
Blacktop Service Company Inc	Asphalt, Oil & Limestone	201106.82
Bomgaars	Bulbs,TrashBags/CCCB	110.70
Builders Sharpening & Serv	Parts for MS280 STIHL/ENG	120.89
Campbell Supply Co	Bolts, Washers, Towels/ENG	571.58
Carroll Distributing Inc.	Cured Conc. Blade/ENG	455.00
Chase Card Service-Ink	2 Nights Lodging/LW/ENG	2613.33
Three Rivers Benefit Corp	10/10/17 FlexReimburse	731.18
Cherokee County Engineer	9/17 Fuel,165.73 Gal/LEC	2044.31
Cherokee County Extension	2017 Pest Management Dues	265.00
Cherokee Depot Jim Adamson	Rent/VA	20.00
Cherokee Regional Medical Ctr.	Drug Screening/SH/BM/TP/ENG	490.00
Cherokee Regional Medical Ctr.	Aug 2017 PHEP Grant	763.62
Cherokee Rural Water	8/30-9/27/17 Service/ENG	85.80
Chronicle Times	FreeVietnamBook/VA	126.00
City of Aurelia	Utilities/TH/GR	150.00
City of Cherokee	9/7-10/6/17 Service/CCCB	706.61
City of Marcus	8/15-9/15/17 Service/ENG	22.45
City of Meriden	9/17 Service/ENG	19.00
City of Quimby	2017 3rd Qtr. Service/ENG	93.68
CML Telephone Coop	10/17 Internet/ENG	317.26
Country Tire & Service, Inc.	14FordOil&Brakes/LEC	1224.39
Creative Services	RetirementPlaque/ME/E911	68.28
Don Groves Repair	2018 Ram Slick Top/LEC	1500.00
Double Overtime LLC	11/17 VA Rent/VA	500.00
Joseph W Draper	VetTo/FromStormLake/JD	21.15
DTN, LLC	11/1-01/31/17 WxSentry/E911	708.00
Fareway Commissary	9/17 Commissary/LEC	1321.76
Fireice Firearms, LLC	Brenneke,SPF/LEC	93.72
First Bank Card	ADACompliancyEquip/AUD	800.12
First Bankcard Center	Filters,Towels/ASSR	39.44
Frontier	10/17 Service/E911	129.95
GCC Alliance Concrete, Inc.	IDOT M-4 & Microfiber/ENG	11959.50
Kara Harpenau	9/27 Meal Reimburs/ATT	162.84
Heartland Paper Company	Towel,Bag/LEC	218.81
Holzhauser Motors LTD	2018 Durango/LEC	26386.00
Hunzelman Putzier & Co PLC	FY17 Audit Services/BOS	17163.41
HyVee Food Store	Hawkeyes/CCCB	19.30
Iowa Comm. Assurances Pool	Liability&WrongfulActsCov	1271.67
Iowa Lakes Electric Coop	9/17SSRA/CCCB	2440.18
IA Lakes Regional Water	9/17 Service/CCCB	183.36
Iowa Law Enforcement Academy	JailSchool/CH/LEC	350.00
IA Natural Heritage Foundation	Membership Renewal/CCCB	100.00

Iowa Prison Industries	Sign Repair Supplies/ENG	138.60
ISACA Treasurer	ISACA Real Estate Training	100.00
Jacks Uniforms & Equipment	Uniform/AS/LEC	1179.09
Janitor's Closet, Ltd	Towel, Soap/GS	161.05
Keltek Incorporated	NewChargerEquip/LEC	839.25
Kmart	JailWashClothes/LEC	9.98
Koenig Portable Toilets	9/17 Larrabee Rent/ENG	110.00
Lawson Products Inc	Hex Nuts & Bolts/ENG	121.00
Martin Marietta Materials	83.78 Tons Class A/CCCB	1563.75
Mediacom LLC	10/04-11/03/17 Service/VA	87.13
Mid American Energy	9/14-10/13/17 Service/GS	1890.21
Midwest Wheel	Parts/ENG	43.04
Motor Parts Sales	Fuel/ENG	508.02
Murphy Tractor & Equipment Co	#56 Parts/ENG	1092.76
National Pen Co	Calendars, Pens/VA	172.19
Nelson's Locksmith	4LocksRekeyed/VA	170.00
Thomas G Nielsen	MerrellBoots/CCCB	99.98
Northside Tire	TireRepair/CCCB	154.87
NW Iowa Yes Center	10/1-10/11/17 Shelter/JA	2779.00
O'Halloran International	#20 Universal Rod Level/ENG	2235.98
Office Systems Co	10/14/17-1/13/18 Contract	180.00
One Office Solution	MoistenerFingertip, Folder	509.71
PJ Greufe & Associates	10/17 Monthly Fee/BOS	1500.00
Prestox	9/17 Services/LEC	54.89
Productivity Plus	QD Coupling/ENG	123.26
Record Management Systems Inc	191 SpaceUnitsStored/TRS	106.47
Rees Mack Sales & Service	#22 Resistor & Fan/ENG	754.39
Dutch Robbins	VetToSiouxFalls/DQ/VA	196.65
Schaeffer Mfg Co.	Carbontreat Cetane/ENG	1717.20
SHI International Corp	ComputerNewPatrolCar/LEC	2026.70
Star Energy	792.5 Gals. Diesalex B1	1775.99
Stephanie L Thill	31.9MileageADA Compliance	51.76
Truax Company Inc	Bolts, Bearings/CCCB	366.09
U. S. Bank Equipment Finance	9/17 Copy Contract/ENG	101.07
Vanguard Appraisals Inc	10/17 Reappraisal Project	34630.70
Verizon Wireless	9/2-10/01/17 Service/DHS	283.97
Washer Systems Of Iowa	Service Burner Head/Test	1390.00
Wellmark BCBS Of Iowa	Nov2017HealthInsPreium/INS	74448.55
Westel Systems	10/17 Service/E911	745.65
White Glove Janitorial	10/17 Cleaning/ENG	305.00
Wiese Oil & Supply	525 Gals. Diesel & Fuel	1164.75
Windstream Iowa-Comm. Inc.	9/13-10/12/17 Service/LEC	739.61
Alec M Wolf	75MilesTo/FromWIT/LEC	284.96
Ziegler Inc	2 Batteries/ENG	1046.72
Grand Total		\$417,627.53