

Cherokee County Claims
Cherokee County Claims
11/23/16-12/13/16

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|--------------------------------|---------------------------|----------|---|
| A&M Laundry | Slate Vinyl/ENG | 45.00 | 1 |
| Air Hydraulic Systems Corp | PARTS/ENG | 264.84 | 1 |
| Alliant Energy | 10/25-11/22/16 Service/GS | 586.43 | 1 |
| Alpha Wireless Mankato Mobile/ | XTS Series Advanced Charg | 181.00 | 1 |
| Alpha Wireless Mankato Mobile/ | 12/16 18-1 Maintenance/LE | 281.20 | 1 |
| Alpha Wireless Mankato Mobile/ | 12/16 Fire Links/E911 | 889.25 | 1 |
| ATIRAccredit MasterCard | Muratec Toner/CCCB | 137.94 | 1 |
| ATIRAccredit MasterCard | Spreader Parts & Handle/C | 63.24 | 1 |
| ATIRAccredit MasterCard | Tote/CCCB | 17.59 | 1 |
| ATIRAccredit MasterCard | 10/23/16 Meal Reimburseme | 17.14 | 1 |
| ATIRAccredit MasterCard | 10/24/16 Meal Reimburseme | 34.84 | 1 |
| ATIRAccredit MasterCard | 10/25/16 Meal Reimburseme | 21.57 | 1 |
| ATIRAccredit MasterCard | 3 Nights Lodging/DS/E911 | 184.80 | 1 |
| Aurelia Historical Society % B | FY17 2nd Qtr. Allocation/ | 312.50 | 1 |
| Aurelia Library | FY17 2nd Qtr. Allocation/ | 2175.00 | 1 |
| Aurelia Municipal Utility | 10/28-11/29/16 Service/EN | 74.56 | 1 |
| Aurelia Star | Variance Hearing/DOT Towe | 21.00 | 1 |
| Aurelia Star | 10/16 Claims List/BOS | 127.43 | 1 |
| Aurelia Star | 10/18/16 Board Minutes/BO | 68.88 | 1 |
| Aurelia Star | 10/25/16 Board Minutes/BO | 41.33 | 1 |
| Aurelia Star | 11/1/16 Board Minutes/BOS | 56.26 | 1 |
| Aurelia Star | 11/15/16 Board Minutes/BO | 97.01 | 1 |
| Aurelia Star | 11/8/16 Board Minutes/BOS | 41.33 | 1 |
| Aurelia Star | 2017 Vacancy Notice | 10.50 | 1 |
| Automatic Door Group | Adjust Courthouse Doors/G | 123.70 | 1 |
| Barco Municipal Products Inc | 60 Flex Delineators/ENG | 1302.14 | 1 |
| Bargen Inc | Crack Sealing on C38/ENG | 60000.00 | 1 |
| Blaine's Culligan | Water Delivered &Cooler R | 40.00 | 1 |
| Blaine's Culligan | 5 Bags of Salt Delivered/ | 44.00 | 1 |
| Bomgaars | Cattle Gate&Fence Supplie | 441.95 | 1 |
| Bomgaars | Chains & Shelving/LEC | 123.56 | 1 |
| Bomgaars | Diesel Fuel Supplement/CC | 17.97 | 1 |
| Bomgaars | Filter & Safety Vests/ENG | 89.94 | 1 |
| Bomgaars | Foam Seal & Replacement C | 221.55 | 1 |
| Bomgaars | Gloves/CCCB | 35.98 | 1 |
| Bomgaars | Key Blanks & Paper Tag/LE | 10.97 | 1 |
| Bomgaars | Labor & Sm Eng. Special O | 105.97 | 1 |
| Bomgaars | Oil, De-Icer & Parts/CCCB | 69.47 | 1 |
| Bomgaars | Return Bunn Coffeemaker/L | 109.99- | 1 |
| Bomgaars | Roller Pump & Sprayer/ENG | 141.98 | 1 |
| Bomgaars | Shelving, Wick & Filter/L | 124.97 | 1 |
| Bomgaars | Spraypaint/ENG | 31.74 | 1 |
| Bomgaars | 2 Bunn Coffeemakers/LEC | 219.98 | 1 |
| Bomgaars | 4 Adapters/ENG | 5.96 | 1 |
| Lisa L Bringle | Office Supplies | 36.94 | 1 |

Cherokee County Claims

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|--------------------------------|---------------------------|----------|---|
| Builders Sharpening & Serv | Front Hitch Receiver/ENG | 108.18 | 1 |
| Dennis Bush | 3 Nights Lodging/ISAC Con | 454.47 | 1 |
| Dennis Bush | 366 Miles to/from ISAC Co | 164.70 | 1 |
| CAASA | FY17 2nd Qtr. Allocation/ | 1500.00 | 1 |
| Cherokee Area Economic Develop | FY17 2nd Qtr. Alloc Bette | 20000.00 | 1 |
| Cherokee Area Economic Develop | FY17 2nd Qtr. Alloc Gen. | 20000.00 | 1 |
| Calhoun Burns Associates, Inc | Structure Fees 9/18-11/12 | 1236.90 | 1 |
| Campbell Supply Co | BOLTS/ENG | 181.00 | 1 |
| Campbell Supply Co | PARTS/ENG | 914.66 | 1 |
| Campbell Supply Co | Teri Towels/ENG | 109.98 | 1 |
| Carroll Distributing Inc. Acco | PARTS/ENG | 84.28 | 1 |
| Carroll Distributing Inc. Acco | Wedge Anchors/ENG | 34.30 | 1 |
| Cedar Street Apartments | Rent Payments | 180.00 | 1 |
| Central Iowa Distributing | Towels & Car Wash/Wax/ENG | 211.00 | 1 |
| CenturyLink Qwest | 11/13-12/12/16 Service/E9 | 413.83 | 1 |
| Champion Electric, Inc | Repair Wires to Security | 69.79 | 1 |
| Champion Electric, Inc | 10 Connectors/ENG | 211.95 | 1 |
| Chase Card Service-Ink Cardmem | Bobcat Enclosure System D | 1793.32 | 1 |
| Chase Card Service-Ink Cardmem | Bobcat Enclosure System/E | 896.67 | 1 |
| Chase Card Service-Ink Cardmem | FalconHorns&Supersound Re | 125.09 | 1 |
| Chase Card Service-Ink Cardmem | LED Solar Flagpole/ENG | 232.63 | 1 |
| Chase Card Service-Ink Cardmem | Seat, Armrest & Headrest/ | 1299.67 | 1 |
| Chase Card Service-Ink Cardmem | Stamps/ENG | 47.00 | 1 |
| Chase Card Service-Ink Cardmem | Tablet Keyboard/ENG | 22.96 | 1 |
| Chase Card Service-Ink Cardmem | 19.62 Gals. Gas/ENG | 42.35 | 1 |
| Chase Card Service-Ink Cardmem | 2 Nights Lodging/PE/ENG | 123.20 | 1 |
| Cherokee Co Emergency Services | FY17 2nd Qtr. Allocation/ | 15918.00 | 1 |
| Cherokee County Fairboard | 2017 Fair Booth/VA | 85.00 | 1 |
| Cherokee County Assessor | Pictometry Access/CCCB | 1000.00 | 1 |
| Cherokee County Fair | FY17 2nd Qtr. Allocation/ | 6250.00 | 1 |
| Cherokee County Hazmat Fund 59 | FY17 2nd Qtr. Allocation/ | 2740.25 | 1 |
| Cherokee County Solid Waste | 12/16 Allocation | 22688.33 | 1 |
| Cherokee County Work Services | 2 Weeks Cleaning & Mop/JP | 90.00 | 1 |
| Cherokee Library | FY17 2nd Qtr. Allocation | 3500.00 | 1 |
| Cherokee Lumber Inc | Pine Board/ENG | 11.36 | 1 |
| Cherokee Main Street Pharmacy | Prescriptions Medication/ | 7.73 | 1 |
| Cherokee Regional Medical CTR | FY17 2nd Qtr. Allocation/ | 13812.50 | 1 |
| Cherokee Regional Medical CTR | 9/16 PHEP Grant | 2799.64 | 1 |
| Cherokee Regional Medical Cent | Drug Screening/JA/SH/LW/E | 198.00 | 1 |
| Cherokee Regional Medical CTR | FY17 2ndQtr Alloc Amb Rep | 12500.00 | 1 |
| Cherokee Regional Medical CTR | FY17 2ndQtr AllocAmbulanc | 3468.75 | 1 |
| Cherokee Regional Medical CTR | FY17 2ndQtr AllocParamedi | 10000.00 | 1 |
| Cherokee Rural Water | 10/31-11/30/16 Service/EN | 66.60 | 1 |
| Christenson Brothers | Estimate 6/LFM-23--7X-18 | 31526.55 | 1 |
| Chronicle Times | Anderson 92 Legal/LEC | 40.16 | 1 |
| Chronicle Times | Help Wanted Ads/LEC | 70.50 | 1 |
| Chronicle Times | Mel Rose Legal/LEC | 36.34 | 1 |
| Chronicle Times | Service Charges/LEC | 25.87 | 1 |

Cherokee County Claims

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|--------------------------------|---------------------------|----------|---|
| Chronicle Times | 10/16 Claims List/BOS | 119.97 | 1 |
| Chronicle Times | 10/25/16 Board Minutes/BO | 41.60 | 1 |
| Chronicle Times | 11/1/16 Board Minutes/BOS | 54.18 | 1 |
| Chronicle Times | 11/15/16 Board Minutes/BO | 94.82 | 1 |
| Chronicle Times | 11/8/16 Board Minutes/BOS | 42.57 | 1 |
| Chronicle Times | 2017 Subscription Renewal | 94.00 | 1 |
| Chronicle Times | 2017 Vacancies/BOS | 23.22 | 1 |
| City of Cherokee | 10/5-11/7/16 Service/CCCB | 25.96 | 1 |
| City of Marcus % City Clerk | 10/18-11/16/16 Service/EN | 21.50 | 1 |
| City of Meriden | 11/16 Service/ENG | 19.00 | 1 |
| CJ Cooper & Associates | 2017 Administrative Fee/E | 95.00 | 1 |
| Clark Equipment Co. dba Bobcat | Parts for Bobcat/ENG | 3963.41 | 1 |
| Clark Equipment Co. dba Bobcat | 1/3 of Cost Bobcat & Part | 7926.82 | 1 |
| Cleghorn Library | FY17 2nd Qtr. Allocation/ | 2175.00 | 1 |
| CML Telephone Coop | 12/16 Service/E911 | 187.70 | 1 |
| CML Telephone Coop | 12/16 Cable Charges/LEC | 97.50 | 1 |
| CML Telephone Coop | 12/16 Internet/ENG | 134.95 | 1 |
| CML Telephone Coop | 12/16 Internet/E911 | 194.95 | 1 |
| CML Telephone Coop | 12/16 Internet/IT | 214.95 | 1 |
| CML Telephone Coop | 12/16 Phone Service/ENG | 138.16 | 1 |
| CML Telephone Coop | 12/16 Service/E911 | 389.29 | 1 |
| Counsel | Lease for Jail Copier/LEC | 459.01 | 1 |
| Counsel | 10/28-11/27/16 Copier Con | 38.03 | 1 |
| Country Tire & Service, Inc. | 18-4 Oil Change/LEC | 66.48 | 1 |
| Country Tire & Service, Inc. | 18-5 Oil Change/LEC | 87.84 | 1 |
| Country Tire & Service, Inc. | 18-7 Parts & Rotate Tires | 693.68 | 1 |
| Country Tire & Service, Inc. | 18-7 2Tires,Oil Change&Fi | 528.09 | 1 |
| Country Tire & Service, Inc. | 18-7Mount & Balance Tires | 41.68 | 1 |
| Country Tire & Service, Inc. | 2015Silverado Tire Repair | 23.84 | 1 |
| Courtyard Marriott Clive | 2 Nights Lodging/MM/REC | 378.56 | 1 |
| Crittenton Center | 11/1-11/30/16 Shelter/JP/ | 1399.50 | 1 |
| Crittenton Center | 11/1-11/30/16 Shelter/PC/ | 1399.50 | 1 |
| Dearborn National Life Insuran | 12/16 Life Ins Premium | 740.32 | 1 |
| Des Moines Stamp | Perma Stamp/REC | 36.70 | 1 |
| Document Depot & Destruction I | 64 Gal. Bin Shredding/DHS | 40.00 | 1 |
| Kelly Ebel | 2 Pairs of Boots/ENG | 79.70 | 1 |
| Paula Ellis | Puffs Basic & Puffs Plus/ | 15.00 | 1 |
| Evertex, Inc. | 1/17 Tower Lease/E911 | 400.00 | 1 |
| Fareway | 11/16 Food Provisions/LEC | 1114.95 | 1 |
| Filter Care | Cleaned 8 Filters/ENG | 162.00 | 1 |
| First Bankcard Center | Stamps/ASSR | 9.40 | 1 |
| First Cooperative Association | 1st Half 2016/2017 TIFReb | 11103.56 | 1 |
| Force America Inc | Wire Hoses, Female Swivel | 791.42 | 1 |
| Foundation Analytical Lab | 3 Water Samples/EH | 72.00 | 1 |
| GCC Alliance Concrete, Inc. | PORTLAND CEMENT CONCRETE | 492.00 | 1 |
| GCC Alliance Concrete, Inc. | 11.5 cy 4000 Alt 2 AE/CCC | 1138.50 | 1 |
| Kristine L Glienke | Meal Reimbursement/AUD | 23.77 | 1 |
| Kristine L Glienke | Parking Fee for ISACA Con | 8.00 | 1 |

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|--------------------------------|---------------------------|----------|---|
| Kristine L Glienke | 358Miles to/from ISACA Co | 161.10 | 1 |
| Kristine L Glienke | 63.8Miles to Precincts/De | 28.71 | 1 |
| GovConnection, Inc. | Galaxy Tablet/ENG | 321.49 | 1 |
| GovConnection, Inc. | MACHINES & FIXTURES/ENG | 130.02 | 1 |
| GovConnection, Inc. | Thermal Pad & Paste Greas | 9.28 | 1 |
| GovConnection, Inc. | Wireless Mouse & Cables/I | 65.14 | 1 |
| GovConnection, Inc. | 1FT CBL Cat6 Molded/IT | 10.40 | 1 |
| GovConnection, Inc. | 6 Noise Cancelling Headse | 35.16 | 1 |
| Grand Meadow Heritage Roy Town | FY17 2nd Qtr. Allocation/ | 312.50 | 1 |
| Group Resources, Inc. | 12/16 Flex Admin Fee | 80.00 | 1 |
| Group Resources, Inc. | 12/16 Self Fund Admin Fee | 630.00 | 1 |
| Hallett Materials | 110.84 Tons Gravel/ENG | 515.39 | 1 |
| Hallett Materials | 15.83 Tons Gravel/ENG | 73.61 | 1 |
| Hallett Materials | 375.8 Tons Gravel/ENG | 1747.45 | 1 |
| Hallett Materials | 398.77 Fill Sand/ENG | 1993.85 | 1 |
| Hallett Materials | 95.36 Tons Gravel/ENG | 443.43 | 1 |
| Heartland Paper Company | Towels & Tissue/LEC | 145.62 | 1 |
| Heinsohn Digging & Tiling | Outlet for 570th Black To | 301.00 | 1 |
| Henry M Adkins & Son Inc | 2016 General Ballot Shipp | 221.61 | 1 |
| Henry M Adkins & Son Inc | 2016 General Ballots/AUD | 3877.60 | 1 |
| Henry M Adkins & Son Inc | 2016 General Equip Progra | 5290.00 | 1 |
| Holmes Mowing c/o Jeffrey Alan | 9 Times Mowing Marcus She | 315.00 | 1 |
| Hy-Vee Inc. Attn: Store Charge | Hawkeye Snacks/CCCB | 10.35 | 1 |
| IACCBE Bob Etzel, Treasurer | 2017 Conf. Reg. Fee/CB/TN | 285.00 | 1 |
| Igage Mapping Corporation | GPS Equipment Repair/ASSR | 65.87 | 1 |
| Iowa Dept Of Transportation | Blade Grader Hardened/ENG | 1106.36 | 1 |
| IA Lakes Regional Water | 10/16 Service/CCCB | 161.60 | 1 |
| Iowa Prison Industries | SIGN MAINT REPAIR/ENG | 1379.75 | 1 |
| Iowa State Assoc of Counties | 2017 ISAC School/DM/BOS | 175.00 | 1 |
| Iowa State Assoc of Counties | 2017 ISAC School/KG/AUD | 175.00 | 1 |
| ISG Field Services LLC | 9/25-10/22/16 PipelineIns | 55609.82 | 1 |
| Jackson Recovery Centers Inc | FY17 2nd Qtr. Substance A | 3300.00 | 1 |
| Jebro Inc | Credit/Return/ENG | 651.00- | 1 |
| Jebro Inc | 211 Gals. CRS-2/ENG | 738.50 | 1 |
| Jebro Inc | 221 Gals. CRS-2/ENG | 773.50 | 1 |
| KD Parts & Repair, LLC | PARTS/ENG | 780.00 | 1 |
| Kmart | Shark Vacuum/LEC | 169.99 | 1 |
| Koenig Portable Toilets c/o Je | 10/16 Larrabee Toilet Ren | 56.00 | 1 |
| Koenig Portable Toilets c/o Je | 10/16 Meriden Toilet Rent | 56.00 | 1 |
| Koenig Portable Toilets c/o Je | 9/16 Larrabee Toilet Rent | 30.00 | 1 |
| Koenig Portable Toilets c/o Je | 9/16 Meriden Toilet Rent/ | 55.00 | 1 |
| Mark Lockwood | Iowa DOT Tower/ZA | 20.00 | 1 |
| Mail Services, LLC | Postage/TRS | 446.80 | 1 |
| Mail Services, LLC | 1182 Pieces Print/TRS | 173.76 | 1 |
| Marco Technologies LLC. NW 712 | 12/1/16-2/28/17 Contract/ | 433.20 | 1 |
| Marcus Ambulance Fund Marcus F | FY17 2nd Qtr. Allocation/ | 3000.00 | 1 |
| Marcus Fair C/O Rod Ogren | FY17 2nd Qtr. Allocation/ | 1600.00 | 1 |
| Marcus Historical Society C/O | FY17 2nd Qtr. Allocation/ | 312.50 | 1 |

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|-------------------------------|---------------------------|---------|---|
| Marcus Library | FY17 2nd Qtr. Allocation/ | 2175.00 | 1 |
| Marcus Lumber | Courthouse Shed/GS | 4707.05 | 1 |
| Marcus Lumber | Martin's Shelter Supplies | 696.38 | 1 |
| Marcus Lumber | 24Cans Great Stuff &Premi | 98.54 | 1 |
| Marcus Lumber | 4 Bags Masonry Premix/ENG | 19.96 | 1 |
| Marcus News/Peterson Patriot | Variance Hearing/IDOT Tow | 6.57 | 1 |
| Marcus News/Peterson Patriot | 10/16 Claims List/BOS | 106.11 | 1 |
| Marcus News/Peterson Patriot | 10/18/16 Board Minutes/BO | 58.30 | 1 |
| Marcus News/Peterson Patriot | 10/25/16 Board Minutes/BO | 36.15 | 1 |
| Marcus News/Peterson Patriot | 11/1/16 Board Minutes/BOS | 47.22 | 1 |
| Marcus News/Peterson Patriot | 11/8/16 Board Minutes/BOS | 37.90 | 1 |
| Marcus News/Peterson Patriot | 2017 Vacancies/BOS | 22.15 | 1 |
| Martin Marietta Materials | 2" Clean & Rd. St./ENG | 5461.84 | 1 |
| Martin Marietta Materials | 212.10 Tons Rd. St./ENG | 3128.48 | 1 |
| Martin Marietta Materials | 30.51 Tons Rd. St./ENG | 450.02 | 1 |
| Martin Marietta Materials | 331.48 Tons Rd. St./ENG | 4889.33 | 1 |
| Martin Marietta Materials | 60.64 Tons Rd. St./ENG | 894.44 | 1 |
| Martin Marietta Materials | 86.35 Tons Rd. St./ENG | 1273.66 | 1 |
| Matheson Tri-Gas Inc. | Oxygen/ENG | 49.12 | 1 |
| Matheson Tri-Gas Inc. | Silver Streak Pencils/ENG | 56.71 | 1 |
| Matheson Tri-Gas Inc. | WELDING SUPPLIES/ENG | 195.34 | 1 |
| Mediacom LLC | 12/4/16-1/3/17 Service/VA | 87.04 | 1 |
| Mid American Energy | 10/26-11/28/16 Quimby/ENG | 32.52 | 1 |
| Mid American Energy | 10/26-11/28/16 Washta/ENG | 10.00 | 1 |
| Mid American Energy | 10/31-12/01/16 Marcus/ENG | 34.87 | 1 |
| Mid American Energy | 10/31-12/01/16 Meriden/EN | 41.60 | 1 |
| Midwest Wheel | PARTS/ENG | 42.31 | 1 |
| Midwest Wheel | Tarp Straps &Winter Blade | 112.80 | 1 |
| Modern Heating & Cooling, Inc | 1HR. Service for Furnace/ | 74.00 | 1 |
| Motor Parts Sales | Bearings & Ball BRG./ENG | 147.99 | 1 |
| Motor Parts Sales | Dex III/Mercon/ENG | 41.88 | 1 |
| Motor Parts Sales | Fuel/ENG | 6.04 | 1 |
| Motor Parts Sales | Metric Mex Wrench/ENG | 23.79 | 1 |
| Motor Parts Sales | Oil Filter/ENG | 3.27 | 1 |
| Motor Parts Sales | Oil/CCCB | 33.84 | 1 |
| Motor Parts Sales | PARTS ENG | 38.19 | 1 |
| Motor Parts Sales | U-Joint/ENG | 28.04 | 1 |
| Murphy Tractor & Equipment Co | Air Filters/ENG | 164.25 | 1 |
| Murphy Tractor & Equipment Co | Air Heater/ENG | 835.78 | 1 |
| Murphy Tractor & Equipment Co | Cab Wiring Harness/ENG | 314.44 | 1 |
| Murphy Tractor & Equipment Co | Filter/ENG | 241.07 | 1 |
| Murphy Tractor & Equipment Co | V-Belt, Tightener & Idler | 754.54 | 1 |
| Mark W Murphy | 12/1/16 Meal Reimbursemen | 25.18 | 1 |
| Mark W Murphy | 3 Days of Parking/REC | 24.00 | 1 |
| Mark W Murphy | 412Miles to ISAC Conf./RE | 185.40 | 1 |
| NAPA Auto Parts | Fittings/ENG | 2.26 | 1 |
| North Lake Truck Repair | 1/3 Cost of Shield/ENG | 83.33 | 1 |
| North Lake Truck Repair | 1/3 Cost of Trailer/ENG | 883.33 | 1 |

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|--------------------------------|----------------------------|----------|---|
| North Lake Truck Repair | 1/3 Cost of Bobcat Shield | 166.67 | 1 |
| North Lake Truck Repair | 1/3 Cost of Bobcat Traile | 883.34 | 1 |
| North Lake Truck Repair | 1/3Cost of Bobcat Trailer | 883.33 | 1 |
| Northside Tire | #21 Tire Repair & Patch/E | 66.74 | 1 |
| Northside Tire | #31 Tire Repair/ENG | 17.50 | 1 |
| Northside Tire | #34 Tire Repair & Grommet | 41.00 | 1 |
| Northside Tire | #48 2 Tires Repaired/ENG | 38.00 | 1 |
| Northside Tire | 4New Tires for Chevy 2500 | 781.88 | 1 |
| Nu Telecom - Aurelia | 12/16 Service/E911 | 545.60 | 1 |
| O'Halloran International | #24 Mirror Fender Mount/E | 54.49 | 1 |
| O'Halloran International | Batteries/CCCB | 163.06 | 1 |
| O'Halloran International | Clamp Air Cleaner Tube/EN | 6.71 | 1 |
| O'Halloran International | Contact Horn Brush/ENG | 14.14 | 1 |
| O'Halloran International | FILTERS/ENG | 317.40 | 1 |
| O'Halloran International | Pressure Valve Protection | 32.86 | 1 |
| O'Halloran International | PARTS/ENG | 178.71 | 1 |
| Office Systems Co | Plotter/ENG | 602.75 | 1 |
| One Office Solution | Envelopes/E911 | 16.70 | 1 |
| One Office Solution | Labels/ATT | 35.99 | 1 |
| One Office Solution | Marker Board Cleaner/ENG | 3.49 | 1 |
| One Office Solution | Monthly Copy Contract/DHS | 88.00 | 1 |
| One Office Solution | Monthly Copy Contract/E91 | 269.00 | 1 |
| One Office Solution | Name Plate/DM/BOS | 35.25 | 1 |
| One Office Solution | Office Supplies/ENG | 70.80 | 1 |
| One Office Solution | Paper/ENG | 49.95 | 1 |
| One Office Solution | 10/25-11/25/16Copy Contra | 26.60 | 2 |
| One Office Solution | 10/25-11/25/16CopyContrac | 55.88 | 1 |
| Pakor, Inc | Passport Media Paper/REC | 232.84 | 1 |
| Pesticide Bureau IDALS | 3 Year Member Renewal/JS/ | 15.00 | 1 |
| Pesticide Bureau IDALS | 3 Year Member Renewal/KS/ | 15.00 | 1 |
| Pesticide Bureau IDALS | 3 Year Member Renewal/LW/ | 15.00 | 1 |
| Pesticide Bureau IDALS | 3 Year Member Renewal/FP/ | 15.00 | 1 |
| Petroleum Marketers Mutual Inc | 2017 Aurelia Insurance/EN | 788.00 | 1 |
| Petroleum Marketers Mutual Inc | 2017 Meriden Insurance/EN | 788.00 | 1 |
| PJ Greufe & Associates | 11/16 Monthly Fee/BOS | 1500.00 | 1 |
| Presto X Company LLC | 11/16 Service/ENG | 61.90 | 1 |
| Presto X Company LLC | 11/16 Service/GS | 57.40 | 1 |
| Presto X Company LLC | 11/16 Service/LEC | 54.89 | 1 |
| Productivity Plus Account Dept | 2 CAB Filters/ENG | 69.00 | 1 |
| Professional Surveying Service | Prepare 6 Aquisition Plats | 10000.00 | 1 |
| Quimby Library | FY17 2nd Qtr. Allocation/ | 2175.00 | 1 |
| Rasmussen Ford | 2014 Explorer Oil Change/ | 19.48 | 1 |
| Rasmussen Ford | 2016 Explorer Oil Change/ | 19.48 | 1 |
| Recorders Association Attn: De | 2016 ISAC Fall School/MM/ | 20.00- | 1 |
| Rees Mack Sales & Service | #24 & #25 Harness/ENG | 185.93 | 1 |
| Rees Mack Sales & Service | Oil & Fuel Filters/ENG | 211.41 | 1 |
| Rees Mack Sales & Service | PARTS/ENG | 151.59 | 1 |
| Rees Mack Sales & Service | 2 V-Ribbed Belts/ENG | 79.60 | 1 |

Cherokee County Claims

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|--------------------------------|---------------------------|----------|---|
| Reinert Machine Shop | 24 Pairs of Gloves/ENG | 105.60 | 1 |
| Sanitary Services Inc | 11/16 Martin's Service/CC | 13.20 | 1 |
| Sanitary Services Inc | 11/16 Meriden Service/ENG | 14.40 | 1 |
| Sanitary Services Inc | 11/16 Service/CCCB | 73.90 | 1 |
| Sanitary Services Inc | 11/16 Service/ENG | 109.20 | 1 |
| Sanitary Services Inc | 11/16 Service/GS | 104.40 | 1 |
| Sanitary Services Inc | 11/16 Service/LEC | 104.40 | 1 |
| SCE, LLC | REINFORCING STEEL/ENG | 272.24 | 1 |
| Kenneth D Schlenger | 250 Steel Posts for Snow | 500.00 | 1 |
| Dean C Schmidt | 11/16 Mileage, 152 Miles/ | 68.40 | 1 |
| Dean C Schmidt | 11/16 Salary/ZA | 791.66 | 1 |
| Schmillen Construction Inc | 8" Road Crossing for Tile | 6570.00 | 1 |
| Leroy Schoon | Iowa DOT Tower/ZA | 25.00 | 1 |
| Schuetts Reporting Carolyn Plu | Multiple Deposition Copie | 525.00 | 1 |
| Senior Citizens % Molly Hill | FY17 2nd Qtr. Allocation/ | 693.75 | 1 |
| Lance Shafer | Iowa DOT Tower/ZA | 20.00 | 1 |
| Siouxland Aging Services Inc | FY17 2nd Qtr. Allocation/ | 500.00 | 1 |
| Siouxland Regional Transit Sys | FY17 2nd Qtr. Allocation/ | 7109.25 | 1 |
| Kenneth L Smith | Disp. Fee Reimbursement/E | 60.00 | 1 |
| Solutions, Inc. | 12/16 Web Hosting/IT | 500.00 | 1 |
| etha.carson@iwd.iowa.gov -ATT | 2016Elevator Permit/Inspe | 175.00 | 1 |
| Crysteel Manufacturing, INC TB | Push-Pull Air Valve/ENG | 39.38 | 1 |
| Thomson Reuters-West Payment C | ProductChargesfrom10/5-11 | 444.00 | 1 |
| Thomson Reuters-West Payment C | 10/16 Clear Investigation | 121.55 | 1 |
| Thomson Reuters-West Payment C | 10/16 Government Select/A | 599.34 | 1 |
| Three Rivers Benefit Corp | 11/10-11/23/16Self Fund C | 1622.07 | 1 |
| Three Rivers Benefit Corp | 11/21/16 Flex Reimburse | 451.47 | 1 |
| Three Rivers Benefit Corp | 11/22/16 Flex Reimburse | 2395.10 | 1 |
| Three Rivers Benefit Corp | 11/24-12/7/16 Self Fund C | 2171.02 | 1 |
| Three Rivers Benefit Corp | 11/7/16 Flex Reimburse | 426.86 | 1 |
| Three Rivers Benefit Corp | 12/6/16 Flex Reimburse | 1984.33 | 1 |
| TNT Sales & Service | PARTS/ENG | 490.00 | 1 |
| Tri State EMA | 2017 Membership/JP/EH | 20.00 | 1 |
| Twin City Optical Payment Proc | Glasses/GD/ENG | 56.67 | 1 |
| Twin City Optical Payment Proc | Sunglasses/GD/ENG | 61.62 | 1 |
| U. S. Bank Equipment Finance | 11/16 Copy Contract/ENG | 111.18 | 1 |
| Valley Veterinary Center | Board Large Dog/LEC | 51.00 | 1 |
| Vanguard Appraisals Inc | 11/16 Reappraisal Project | 46804.50 | 1 |
| Verizon Wireless | 10/16-11/15/16 Service/EH | 90.01 | 1 |
| Verizon Wireless | 10/16-11/15/16 Service/E9 | 201.09 | 1 |
| Verizon Wireless | 10/16-11/15/16Mach Servic | 240.06 | 1 |
| Verizon Wireless | 10/16-11/15/16PhoneServic | 292.01 | 1 |
| Verizon Wireless | 10/21-11/20/16 Service/EN | 344.24 | 1 |
| Verizon Wireless | 9/16-10/15/16 Service/EH | 90.01 | 1 |
| Washta Library | FY17 2nd Qtr. Allocation/ | 2175.00 | 1 |
| WesTel Systems | 12/16 Service/E911 | 662.05 | 1 |
| Wiese Oil & Supply | 800 Gals. #1 Diesel/ENG | 1800.00 | 1 |
| Windstream Iowa-Comm. Inc. | 11/13-12/12/16 Service/AT | 143.43 | 1 |

| Cherokee County Claims | | | |
|-------------------------------|---------------------------|-----------|---|
| Windstream Iowa-Comm. Inc. | 11/19-12/18/16 Service/IT | 34.17 | 1 |
| Woodbury County Sheriff David | Party Served/RW/ATT | 3.43 | 1 |
| Ziegler Inc | ELC. Extender/ENG | 20.40 | 1 |
| Ziegler Inc | Filters/ENG | 63.18 | 1 |
| Ziegler Inc | FILTERS/ENG | 767.01 | 1 |
| Ziegler Inc | PARTS/ENG | 1192.00 | 1 |
| Grand Total | | 505358.34 | |