

Publication Summary by Vendor.9185001.doc

A&M Laundry	Mats/ENG	45.00
Alliant Energy	3/24-4/21/17 Service/GS	419.80
Alpha Wireless Mankato Mobile	Radio Eqpt Maintenance/LE	281.20
Amsterdam Printing	Pen Shipping/VA	43.83
ATIRACredit MasterCard	USPS 2 Day/CCCB	258.80
Aurelia Municipal Utility	3/30-4/27/17 Service/ENG	70.99
Blacktop Service Company Inc	Fema on C43 Mitigation/EN	51168.00
Blaine's Culligan	Water Delivered/VA	121.20
Builders Sharpening & Serv	RimKit,Bearing/CCCB	145.08
Dennis Bush	25MilesCommissionMeeting/	11.25
Calhoun Burns Associates, Inc	3/19-4/15/17ConsultantFee	6068.20
Caliber Home Loans	MortgagePayment/AK/VA	1400.00
Carroll Distributing Inc.	Float Brkt/CCCB	1298.01
Central Iowa Distributing	Paint, Towels,Car Wash/Wa	388.20
CenturyLink Qwest	4/10-5/9/17 Service/CCCB	148.02
Champion Electric, Inc	4 Lamp Ballast/GS	49.62
Three Rivers Benefit Corp	4/21/17FlexReimburse/FLEX	3521.11
Cherokee Aviation Authority	FY17 10 Cent Rural Levy/N	31665.50
Cherokee County Engineer	64.51 Gals. Fuel/EH	1650.23
Cherokee County Sheriff	Substance Abuse/NH/ND	147.10
Cherokee County Solid Waste	4/17 Allocation/LF	45376.66
Cherokee Co Treasurer	RepaySpecialRoadProjectLo	190860.56
Cherokee County Work Services	4 Weeks Clean & Mop/JP	140.00
Cherokee Rural Water	3/29-4/27/17 Service/CCCB	166.80
Chesterman Company	Refill Pop/CCCB	338.40
Chronicle Times	VeteransWall,Commissioner	1140.88
City of Cleghorn	1st Qtr 2017 TJ Payment/E	176.64
City of Larrabee	1st Qtr 2017 TJ Payment/E	217.39
City of Marcus	3/16-4/16/17 Service/ENG	21.50
City of Meriden	4/17 Service/ENG	19.00
City of Quimby	1st Qtr 2017 TJ Payment/E	1338.61
City of Washta	1st Qtr 2017 TJ Payment/E	2935.44
CJ Cooper & Associates	Random Select/KS/JH/ENG	70.00
CML Telephone Coop	5/1-5/31/17 Service/IT	581.59
Coleman Moore Co	Mulch for Hydro Seeder/EN	2000.00
Eric J. Comstock	390.48 Tons Rock Hauled/E	4073.49
Construction & Aggregate Prod	Belt for 120 Stacker/ENG	5381.67
Continental Alarm & Detection	FireAlarm,PreActInspect/L	600.00
Continental Fire Sprinkler Co.	17 Annual Fire Inspection	295.00
Cost Advisory Services, Inc	FY16 Cost AllocationRepor	4125.00
Creative Services	Redo Sign Lettering/VA	205.55
Crittenton Center	3/30-4/12/17Shelter/SH/JP	746.40
Dearborn National Life Ins	May2017 Life Ins Premium/	799.06
Discover Acct#2445	SEATCore1hotel/SB/Elec	1516.12
District III County Recorders	2017 District 3 Dues/REC	50.00
Don Groves Repair	Labor,Adopter Kit/LEC	2032.46

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Double Overtime LLC	5/17 VA Rent/VA	500.00
Joseph W Draper	Veteran To Sioux Falls/JM	89.34
Glenn D Driesen	20 Miles to Shop for Safe	9.00
Paula Ellis	ICE00 Spring Mtg. Reg. Fe	5.00
Embassy Suites Hotels	3 Night Lodging/DE/VA	588.66
Dana Evans	375Miles//VA	201.05
Everttek, Inc.	6/17 Tower Lease/E911	400.00
Filter Care	Cleaned 7 Filters/ENG	203.65
Fireice Firearms, LLC	S&W,Rem,Beretta/LEC	3930.00
First Cooperative Association	2nd Half 2016/2017 TIFReb	31843.55
Lee Foresman	K.Fulton Variance/ZA	20.00
GCC Alliance Concrete, Inc.	Concrete Stieneke Shelter	988.00
Dale Glienke	K.Fulton Variance/ZA	20.00
GovConnection, Inc.	USB/E911	187.07
Group Resources, Inc.	5/17 Self Fund Admin Fee/	695.00
Hancock Concrete Products	Pipe Culverts/ENG	8110.94
Holiday Inn Ames	1 Night Lodging/CN/TRS	122.08
Holiday Inn Des Moines	3Nights/LEC	345.24
Hy-Vee Inc. Attn: Store Charge	GoodStart/SM/VA	129.96
IACCB	FY18 IACCB Membership/CCC	1500.00
Iowa Prison Industries	Sign Repair Supplies/ENG	3431.78
Laura Jones	2 Nights Lodging/CCCB	195.30
Kmart	Supplies/ENG	42.48
Mark Lockwood	K.Fulton Variance/ZA	20.00
Mail Services, LLC	Print,Postage/TRS	460.77
Marcus News	3/21/17 Brd Min/BOS	467.88
Marcus Lumber	1/2X20'Rebar/CCCB	7927.97
Martin Marietta Materials	2" Clean 68.01 Tons /CCCB	1818.86
Matheson Tri-Gas Inc.	Carbide Steel Plate/ENG	1493.40
Mediacom LLC	5/4-6/3/17 Service/VA	166.74
Microfilm Imaging Systems Inc	ScanningMonthlyEquiptRent	56.12
Mid American Energy	3/17-4/17/17 Service/LEC	881.91
Mid Country Machinery Inc	#70 Durapatcher/ENG	262.80
Mid-America Publishing Corp.	FY17 Budget Amendment/BOS	186.57
Midwest Technology Services	WireCourtroomPhoneLines/G	2358.71
Midwest Wheel	Tool Box for #48/ENG	1699.26
Modern Heating & Cooling, Inc	2.5hr. Drain in Utility/L	223.62
Motor Parts Sales	Air/ENG	441.83
MPH Industries	Cable,Radar,Cradle/LEC	3918.38
Murphy Tractor & Equipment Co	Seals & Oil Filters/ENG	1070.13
NAPA Auto Parts	7 Hose Ends/ENG	154.42
Cindy L Nelson	282MilesTo/FromAmes/TRS	155.76
Nu Telecom - Aurelia	5/17 Service/E911	545.60
O'Halloran International	Seat Cushion & Air Panel/	1412.48
Ohlson Trucking	RipRap for Barnes Project	8762.50
One Office Solution	Copier Contract/DHS	623.84
Perrin Directional Drilling	60 6" Tile Bore/ENG	1350.00
Pigott Electric	LED Lights Installed in S	1256.40

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PJ Greufe & Associates	4/17 Monthly Fee/BOS	1500.00
Prestox	3/17GenMaintenance/LEC	172.68
Rasmussen Ford	2014 Ford Explorer/LEC	19.48
Rees Mack Sales & Service	#34 Parts/ENG	886.34
RJ Thomas Mfg. Co, Inc. Pilot	CharcoalGrill,Tables/CCCB	6969.15
Debbie Robb	Rent Payments/DB	50.00
Dutch Robbins	145MilesTo/FromSpiritLake	173.25
SCE, LLC	Tile Intake on N. C44/ENG	117.13
Dean C Schmidt	4/17 Salary/ZA	910.02
Leroy Schoon	K.Fulton Variance/ZA	25.00
Lance Shafer	K.Fulton Variance/ZA	20.00
SHI International Corp	Toner Cartridge/TRS	616.00
SIMPCO	2ndPmtLEPCHazMat/EH	4918.95
Solutions, Inc.	4/17Web Hosting Fee/IT	500.00
Barbara J Staver	364MilesTo/FromDesMoines/	163.80
Stevenson Family Tree Service	Removal of Trees in Quimb	6375.00
Swiftair	UpdatingAutoControlSys/GS	14299.50
Tammys Home Cookin	Food for Open House/VA	18.00
Terry A. Pratt Farms Inc.	DorothyCarnesFarmWell/EH	559.29
U. S. Bank Equipment Finance	4/17 Copy Contract/ENG	101.07
Vanguard Appraisals Inc	4/17 Reappraisal Project/	29840.40
Verizon Wireless	3/16-4/15/17 Service/EH	818.94
Wiese Oil & Supply	515G1 Gasolhol /CCCB	2681.90
Windstream Iowa-Comm. Inc.	4/19-5/18/17 Service/IT	34.17
Grand Total		\$527,153.48