

Cherokee County Claims
8/9/17-8/22/17

A&M Laundry	Mats/ENG	45.00
Advanced Systems Inc	8/14-9/13/17 Service/EH	12.80
ALEX AIR APPARATUS INC.	Pail,LED Sign/EH	781.96
Alliant Energy	7/11-8/8/17 Service/CCCB	23.72
Allied Oil & Tire Company	Alignment - 3 Axle/ENG	189.50
Alpha Wireless Mankato Mobile	8/17 Fire Links/E911	589.25
Amsterdam Printing & Litho	500 Pens/VA	995.00
Aurelia Municipal Utility	6/28-7/28/17 Service/ENG	37.14
Jason Ballou	Rent/JR,ST,SR/GR	200.00
Barco Municipal Products Inc	40 Yellow Delineators/ENG	889.22
Bomgaars	AlkalineBattery/GS	423.08
Boyer Trucks	Parts/ENG	313.31
Buena Vista County EMA	ShareFairSupplies/EH	150.00
Builders Sharpening & Serv	HydraulicOil/CCCB	54.98
Certified Testing Services Inc	Concrete Tech. Hrs & Mile	661.50
Chase Card Service-Ink	Vehicle Inspect Reports	427.43
Three Rivers Benefit Corp	8/14/17FlexReimburse/FLEX	2074.61
Cherokee County Treasurer	Robinson Land Taxes/BOS	956.00
Cherokee Regional Medical CTR	May 2017 PHEP Grant/ND	8616.90
Cherokee Rural Water	6/28-7/31/17 Service/CCCB	357.35
City of Cherokee	7/6-8/3/17 Service/GS	739.57
City of Larrabee	Utilites/MB/GR	50.00
City of Marcus	6/16-7/15/17 Service/ENG	22.45
CJ Cooper & Associates	Random Select/TP/ENG	35.00
Clark Equipment Co. dba Bobcat	BobCatSkidLoader/CCCB	22747.00
Eric J. Comstock	274.82 Tons Stone to Larr	4628.46
Crossroads	1Hr.Cleaning/JP	115.00
Allan M Dessel	294MilesTo/FromAmes/AD/AS	159.63
Double Overtime LLC	9/17 VA Rent/VA	500.00
Joseph W Draper	Vet to SiouxCity&Chiro/JM	105.75
Dana Evans	6th District Mtg/VA	45.00
Fastenal	BOLTS/ENG	2.88
FCA-Marcus Tankwagon	522 Gal.Gasohol/CCCB	1289.59
First Cooperative Association	21.3 Gal. Propane/EH	25.56
First Bankcard Center	1NightLodging/JB/ASSR	393.46
First Cooperative Association	5Gal.Mad Dog/CCCB	78.70
Frontier	8/17 Service/E911	129.95
Pascal Frye	Vet to Chiro/JM/VA	21.60
GCC Alliance Concrete, Inc.	ConcreteMartinAccess/CCCB	1352.00
GovConnection, Inc.	Lexmark/AUD	558.13
Group Resources, Inc.	8/17 SelfFundAdminFee/INS	715.00
Hy-Vee Inc.	ShipMemoryCards/CityElect	35.62
Interstate Battery System	6 Batteries/ENG	723.70
Iowa HSEMD Attn: Beth Lewis	HomelandSecurityConf/JP	125.00
Iowa Lakes Electric Coop	7/17MartinsCabins/CCCB	2759.73
IA Lakes Regional Water	7/17 Service/CCCB	285.62
Iowa Land Records	LandRecConfRegis/MM/REC	50.00
Iowa Prison Industries	BoatRampSymb,Trailer/CCCB	44.60
Janitor's Closet, Ltd	Tissue,Soap,Towels/GS	163.02
KCHE	FairSponser/VA	250.00

Hasler	9/5-12/4/17 LeasePayment	1881.00
Martin Marietta Materials	69.32 Tons Rd. St./ENG	15244.04
Mediacom LLC	8/04-9/03/17 Service/VA	79.63
Mid American Energy	Utilites/SW/GR	1853.35
Modern Heating & Cooling, Inc	PVC/CCCB	433.18
Motor Parts Sales	Alternator/CCCB	103.85
Munson Cleaning	CarpetCleaning/VA	139.50
NW Iowa Yes Center	7/14-7/31/17 Shelter/SL	2700.00
One Office Solution	CopierContract/REC	608.61
Petroleum Marketers Mutual Inc	Cherokee Tank Insurance	1657.00
Plymouth County Sheriff	Sheriff Fees/AS/ATT	39.50
Police Legal Sciences, Inc.	RenewDispatchProSubscr	720.00
Pottawattamie County Sheriff	SheriffsFees/MT/ATT	35.00
Rees Mack Sales & Service	#36 Parts/ENG	3027.29
Ricoh USA, Inc.	5/1-7/31/17 CopyCharges	22.24
Dutch Robbins	Veteran to Sioux Falls/JM	126.00
Jean L Sassman Nicols Court Re	TranscriptsStatevs.CH/ATT	350.40
Schaeffer Mfg Co.	Carbontreat Cetane/ENG	1333.00
Meredith Scott	301MilesTo/FromAmes/MS	147.74
David L Skou	142Milesto/fromMtg/E911	63.90
Kenneth L Smith	1/2 Cost of Boots/ENG	69.54
Spencer Trophy	PrecintAtlasLaptopTags	77.50
Standard Ready Mix Concrete	18 cy M-4 WR/ENG	2214.00
Star Energy	2501.9 Gals. Deselex B1	4731.09
Steffen Truck Equipment Inc.	Snow Plow Light Kit & Par	497.74
TalkPoint Technologies, Inc.	PlantronicsBttry,Cshns	1965.10
Thomson Reuters-West	7/17WestInfoCharges/ATT	714.63
Gerald M Tuttle	1/2 Cost of Boots/ENG	75.00
U. S. Bank Equipment Finance	7/17 Copy Contract/ENG	101.07
Vanguard Appraisals Inc	7/17 Reappraisal Project	32145.30
Verizon Wireless	7/2-8/01/17 Service/DHS	283.57
Gerald Weiland	6th District Mtg/VA	37.35
Wellmark BCBS Of Iowa	September2017HealthInsPre	80756.28
Westel Systems	8/17 Service/E911	746.55
Wiese Oil & Supply	790 Gals. Diesel#2 Red	1564.20
Woodward Youth Corporation	7/1-7/31/17 Shelter/SH/JP	1446.15
Xerox Financial Services	7/14-8/13/17 Service/EH	76.23
Grand Total		\$214,017.30