

Claims 1.24.17
Cherokee County Claims
01/11/17-01/24/17

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|---------------------------------|---------------------------|----------|
| A&M Laundry | Slate Vinyl/ENG | 45.00 |
| Alliant Energy | 12/6/16-1/6/17 Service/LE | 806.50 |
| Alpha Wireless Mankato Mobile/ | 1/17 18-1 Maintenance/LEC | 1016.04 |
| American Lung Association of th | 50 Short Term Test Kits/E | 300.00 |
| Aurelia Lumber | SUNDRY/ENG | 32.96 |
| Aurelia Municipal Utility | 11/29-12/29/16 Service/EN | 141.42 |
| Barco Municipal Products Inc | Flex Delineators/ENG | 871.24 |
| Benson Construction | Rent Scissor Lift/ENG | 1250.00 |
| Blacktop Service Company Inc | Asphalt for Courthouse/GS | 14500.00 |
| Bob Barker Company Inc. | Gloves,Deodorant&Pillows/ | 183.04 |
| Bomgaars | Flush Receptacle&Ice Melt | 44.74 |
| Builders Sharpening & Serv | Fuel Filter/CCCB | 32.20 |
| Chase Card Service-Ink Cardmem | 2 Nights Lodging/BB/ENG | 2156.13 |
| Cherokee County Assessor | Pictometry Contract/ENG | 6000.00 |
| Cherokee County Engineer | 12/16 Fuel, 62.32 Gals./E | 145.32 |
| Cherokee County Work Services | 3 Weeks Cleaning & Mop/JP | 115.00 |
| Cherokee Main Street Pharmacy | Prescriptions Medication/ | 74.31 |
| Cherokee Regional Medical CTR | 11/16 PHEP Grant | 1466.51 |
| Cherokee Regional Medical Cent | First Aid/CPR Training/EN | 503.00 |
| Chronicle Times | Notice of Public Hearing/ | 38.70 |
| City of Cherokee | 12/2/16-1/9/17 Service/GS | 275.37 |
| City of Marcus % City Clerk | 11/16-12/15/16 Service/EN | 21.50 |
| CML Telephone Coop | 1/17 Internet/IT | 214.95 |
| Counsel | Lease for Jail Copier/LEC | 84.54 |
| Double Overtime LLC % Brandon | 2/17 VA Rent | 500.00 |
| Glenn D Driesen | Reimburse Dispensing Fee/ | 20.00 |
| Paula Ellis | 2 16GB Flashdrives/ENG | 25.66 |
| Fareway | 12/16 Food Provisions/LEC | 924.64 |
| Frontier | 1/17 Service/E911 | 129.95 |
| Gary J Goebel | 1/2 the Cost of Boots/ENG | 72.20 |
| Graham Tire Worthington | Tires/LEC | 552.60 |
| Hallett Materials | 545.2 Tons Gravel/ENG | 9069.49 |
| Heartland Paper Company | Towels & Tissue/LEC | 103.76 |
| Hy-Vee Inc. Attn: Store Charge | Wild Game Feed/Hawkeyes/C | 71.75 |
| Interstate Battery System Of S | BATTERIES/ENG | 732.77 |
| Iowa Lakes Electric Coop | 12/16 Martins Cabins/CCCB | 2867.28 |
| IA Lakes Regional Water | 12/16 Service/CCCB | 62.41 |
| Iowa State Assoc of Counties | 2017 ISAC Legislative Con | 170.00 |
| Bill Sage ISSDA Financial Admi | 2017 ISSDA Membership/SM/ | 375.00 |
| Jacks Uniforms & Equipment | 50 7 Point Star Patches/L | 402.50 |
| Kmart | Picture Frames & Mounts/L | 18.94 |
| Maple Valley Hardware | SUNDRY/ENG | 67.24 |
| Martin Marietta Materials | 23.61 Tons 2" Clean/ENG | 566.64 |
| Mediacom LLC | 1/4-2/3/17 Service/VA | 79.54 |
| Mid American Energy | 12/1/16-1/3/17 Meriden/EN | 136.04 |

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| Midwest Service & Sales Co | SIGN MAINT REPAIR/ENG | 810.50 |
| MOCIC Attn: Membership | 2017 Membership Fees/LEC | 100.00 |
| Modern Heating & Cooling, Inc | 1 Hour Service/Parts/LEC | 188.31 |
| Motor Parts Sales | Operating & Equip/Repair | 1202.43 |
| NW Iowa Twisted Steel Fitness | 15 Lockers/LEC | 75.00 |
| NW Iowa Yes Center | 11/14-11/18/16 Shelter/AG | 4275.00 |
| Office Systems Co | 1/14-4/13/17 Contract/ENG | 532.84 |
| One Office Solution | Comp. Board Supplies/BOS | 398.45 |
| Polar Spray Foam | Spray Walls&Roof of Garag | 1293.81 |
| Rasmussen Ford | 2015 Explorer Oil Change/ | 19.48 |
| Reinert Machine Shop | Hand Rail for LEC/ENG | 377.52 |
| Schaeffer Mfg Co. Department 3 | Carbontreat Cetane/ENG | 1073.25 |
| Telvent DTN, LLC Schneider Ele | 2/1-4/30/17 WxSentry/E911 | 696.00 |
| Secretary Of State | Notary Renewal/RB/LEC | 210.00 |
| SHI International Corp | HP Laser Jet Pro Printer/ | 223.00 |
| Sioux Sales Company | Wearing Apparel & Uniform | 99.90 |
| Star Energy | 1000 Gals. #1 Diesel Dyed | 2101.00 |
| Steffen Truck Equipment Inc. | PARTS/ENG | 915.93 |
| Kenneth Steward | 1/7/17 Office Cleaning/EN | 75.00 |
| T & L TOOLS | HAND TOOLS/ENG | 55.98 |
| Three Rivers Benefit Corp | 1/17/17 Flex Reimburse | 132.00 |
| Treasurer State of Iowa Mines | 2017 County Mining Renewa | 175.00 |
| Vanguard Appraisals Inc | 1/17 Reappraisal Project | 37674.00 |
| Verizon Wireless | 12/2/16-1/1/17 Service/IT | 283.26 |
| Wellmark BCBS Of Iowa (County) | 2/17 Health Insurance Pre | 77550.80 |
| Westel Systems | 1/17 Service/E911 | 662.05 |
| Ziegler Inc | PARTS/ENG | 5525.45 |
| Grand Total | | 183992.84 |