

Claims Paid 2.14.17  
Cherokee County Claims  
01/25/17-02/14/17

A&M Laundry	Vinyl/ENG	45.00
Alliant Energy	12/22/16-1/24/17 Service/	1105.07
Alpha Wireless Mankato Mobile/	2/17 Fire Links/E911	1170.45
ATIRACredit MasterCard	Postage for Evidence/LEC	1559.50
Auditor - State Of Iowa State	FY16 Audit Filing Fee	625.00
Aurelia Municipal Utility	12/30/16-1/30/17 Service/	139.55
Barco Municipal Products Inc	Sign Repair Supplies/ENG	755.61
Lowell Bennink	12/16/16 Cherokee Fire Mt	20.00
Bierschbach Equipment	Fan Assembly/ENG	67.01
Brandon C Billings	2/3/17 Meal Reimbursement	22.03
Patrick Bird	1/18/17 Marcus Twp Mtg/TS	10.00
Black Box Corporation	COMPUTER SERVICES/ENG	873.22
Blaine's Culligan	6 Bags of Salt/GS	108.40
Bomgaars	Paper Towel Holders&Key B	2521.91
Builders Sharpening & Serv	Rotor-Rope,Pawl,Clip/CCCB	590.30
Dennis Bush	1/17 VA Meeting Mileage/V	11.25
Calhoun Burns Associates, Inc	Consultant Fees/ENG	6355.10
Campbell Supply Co	Road Paint & Primer/ENG	883.23
CenturyLink Qwest	1/13-2/12/17 Service/E911	560.77
Champion Electric, Inc	Install Wiring and Outlet	1466.15
Three Rivers Benefit Corp	1/11-1/18/17 Self Fund Cl	5019.13
Cherokee Chamber of Commerce	2017 Membership Fee/VA	210.45
Cherokee County Sheriff	Substance Abuse/RW/ND	137.67
Cherokee County Solid Waste	2/17 Allocation	22688.33
Cherokee County Work Services	3 Weekly Cleaning & Mop/J	115.00
Cherokee Lumber Inc	Ext. Power Grab/GS	7.99
Cherokee MHI Accounting Office	2016 4th Qtr. Utilities/J	1193.34
Cherokee Regional Medical CTR	11/16 LPHS Contract/LBOH	3889.26
Cherokee Regional Medical Cent	Pre-Employ Physical/SP/AU	155.00
Cherokee Rural Water	12/28/16-1/31/17 Service/	146.15
Christenson Brothers	Estimate 10/LFM-64--7X-18	26177.37
Chronicle Times	Part Time Clerk Ad/Aud	1772.30
City of Cherokee	Fire Extinguisher/CofC	450.00
City of Cleghorn Attn City Cle	4th Qtr 2016 TJ Payment/E	163.97
City of Larrabee %City Clerk	4th Qtr 2016 TJ Payment/E	201.80
City of Marcus % City Clerk	12/15/16-1/18/17 Service/	21.50
City of Meriden	1/17 Service/ENG	19.00
City of Quimby % City Clerk	4th Qtr 2016 TJ Payment/E	1242.55
City of Washta % City Clerk	4th Qtr 2016 TJ Payment/E	2724.84
CJ Cooper & Associates	Random Select/GD/ENG	140.00
Chuck Clark	Rent Payments	200.00
CML Telephone Coop	2/17 Service/E911	1354.96
Construction & Aggregate Prod	Parts/ENG	110.00
Counsel	12/28/16-1/27/17 Copy Con	57.27
Country Tire & Service, Inc.	18-8 Oil Change & Tire Re	219.44

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Crittenton Center	1/1-1/31/17 Shelter/JP/JP	1446.15
Dearborn National Life Insuran	2/17 Life Ins Premium	776.56
Denny's Heating A/C & Plumbing	Plumbing Parts/LEC	20.00
Discover Acct#2445	Landfill Bond Docs	9.90
Don Groves Repair	Equipment 2 New Vehicles/	9082.12
Joseph W Draper	1/17 Per Diem/VA	50.00
Glenn D Driesen	20 Miles 1/9/17 Test/ENG	20.25
Ebert's	Service,Labor/CCCB	200.95
Dana Evans	2 Heaters for Office/VA	96.28
Evertex, Inc.	3/17 Tower Lease/E911	400.00
Fareway	Food & Provisions/LEC	875.06
First Cooperative Association	5003 Gals. Diesel/ENG	33609.18
Force America Inc	PARTS/ENG	2173.14
Fox Hydraulics	OUTSIDE SERVICE/ENG	90.00
G Fredericksen	1/4/17 Aurelia Fire Mtg/T	20.00
Frontier	2/17 Service/E911	129.95
Pascal Frye	Veteran to Pocahontas/JM/	44.10
Kristine L Glienke	368miles to/from Des Moin	165.60
GovConnection, Inc.	Toner/LEC	895.54
Group Resources, Inc.	2/17 Self Fund Admin Fee	695.00
Hallett Materials	208.53 Tons Gravel/ENG	917.53
Harman Masonry	1/30/17 Service/LEC	50.00
Heartland Paper Company	Towels & Liners/LEC	118.73
Hiway Truck Equipment Inc.	2 Hydraulic Motors & Bear	878.82
Holiday Inn Des Moines Airport	ISAC NCO Conf Hotel/JC/LE	689.50
Holzhauser Motors LTD	Filters & Antifreeze/ENG	253.04
Hotsy Equipment Company	SUNDRY/ENG	162.00
Jean Howard	10/16 Per Diem/VA	150.00
Steven Hueser	1/18/17 Twp Mtg/TSP	10.00
Brad Husman	1/17 Willow Twp Mtg/TSP	10.00
Hy-Vee Inc. Attn: Store Charge	Office Supplies/VA	30.95
I-State Truck Center	SR W/C Mirror Heads/ENG	48.48
Iowa Chapter Of APCO % Cara So	2017 APCO Spring Conf/DS/	200.00
Iowa County Recorders Assoc De	2017Research/EducationDue	200.00
Iowa Prison Industries	Vehicle Markings/LEC	484.99
Iowa State Assoc of Counties	2017 ISAC Legis Conf/DB/B	340.00
ISG Field Services LLC	11/27-12/31/16PipelineIns	38142.76
Jacks Uniforms & Equipment	Uniform/DS/LEC	8359.25
Janitor's Closet, Ltd	Air Freshner/Roll Towel/G	149.44
David A Julius	20 Miles 1/12/17 CPR/Firs	18.00
Jungle's Flag Service Jim Gano	3x5-2American&2Iowa Flags	96.00
KCHE	Outreach/Ads/VA	110.00
Kmart	Book,Rubber bands,Tote/CC	198.01
Koenig Portable Toilets c/o Je	11/16 Larrabee Toilet Ren	242.00
Joel J Kohn	2/3/17 Meal Reimbursement	28.39
Lawson Products Inc	PARTS/ENG	151.14
Jeff Letsche	1/18/17 Marcus Twp Mtg/TS	10.00
Letsches Bike Shop & Radio Sha	Verbatim/LEC	31.99

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Hasler	3/5/17-6/4/17 Lease Payme	1881.00
Mail Services, LLC	Print/Postage/TRS	408.98
Maple Valley Hardware	Door Pull and Holder/LEC	9.98
Marco Technologies LLC. NW 712	1/18/17-2/17/17 Contract/	467.36
Marcus News	12/16 Claims List/BOS	645.43
Marcus Lumber	Concrete Anchor & Caulk G	2011.43
Mediacom LLC	2/4-3/3/17 Service/VA	87.09
Mid American Energy	Utilities/MR/VA	2315.29
Mid-America Publishing Corp.	Part Time Clerk Ad/Aud	351.59
Midwest Technology Services	4 Mega Pixel HD Cameras/E	272.45
Midwest Wheel	PARTS/ENG	96.22
Mills & Miller, Inc. dba Mills	27.40 Deicing Salt/ENG	3300.26
Modern Heating & Cooling, Inc	Service-Sewer/LEC	370.40
Motor Parts Sales	Carquest Thermostats/ENG	431.54
Ray Mullins	1/4/17 Aurelia Fire Mtg	40.00
Duane A Mummert	368Miles to/from Des Moin	165.60
Murphy Tractor & Equipment Co	PARTS/ENG	957.44
Kirk Nelson	2/3/17 Pitcher Twp Mtg/TS	10.00
Northside Tire	#8 Repair/Patch Tire/ENG	631.57
Nu Telecom - Aurelia	2/17 Service/E911	545.60
O'Halloran International	Coiled Air Hoses/ENG	1254.92
O'Brien County Sheriff	Papers Served/MM/ATT	57.00
One Office Solution	Copier Contract/EH	2451.37
Nickolas L Patterson	1/2 CostOf SteelToed Boot	62.48
Petroleum Marketers Mutual Inc	2017 Aurelia Tank Add. Pr	100.00
PJ Greufe & Associates	1/17 Monthly Fee/BOS	1500.00
Pocahontas County Sheriff	Papers Served/BW/ATT	71.00
Pottawattamie County Sheriff	Sheriffs Fee/MT/ATT	20.00
Presto X Company LLC	1/17 Service/GS	174.19
Produplicator.com	USB Flashdrive Dup/ATT	348.00
Productivity Plus Account Dept	Aerosol/ENG	19.90
Rasmussen Ford	2016 Explorer Oil Change/	38.96
Roger Redig	1/4/17 Aurelia Fire Mtg/T	20.00
Reedsburg Hardware	Wide Truck Chains/ENG	1314.98
Rees Mack Sales & Service	Oil & Fuel Filters/ENG	1538.16
Larry Reilly	1/4/17 Aurelia Fire Mtg/T	20.00
Reinert Machine Shop	PARTS/ENG	34.50
Ricoh USA, Inc.	11/1/16-1/31/17CopyCharge	23.88
RJ Thomas Mfg. Co, Inc. Pilot	Sign for Sheriff's Office	141.11
Dutch Robbins	Veteran to Sioux Falls/JS	227.25
Neal Rupp	1/17 Willow Twp Mtg/TSP	10.00
Sac County Sheriff	Sheriff Fees/SK/ATT	40.94
Sanitary Services Inc	1/17 Service/LEC	358.80
Jean L Sassman Nicols Court Re	Deposition/ATT	62.40
Kenneth D Schlenger	1/2Cost of Steel Toe Boot	75.00
Dean C Schmidt	1/17 Mileage 63 Miles/ZA	820.02
Schmillen Construction Inc	Install Outlet Pipes/ENG	1046.50
Schumacher Elevator Co	Full Maintenance/GS	804.60

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SHI International Corp	Office/Hardware/ASSR	2455.00
Kim Skadeland	12/16/16 Cherokee Fire Mt	20.00
Jerry Slota	1/17 Willow Twp Mtg/TSP	10.00
Cathy Smith	1/17 Willow Twp Mtg/TSP	10.00
Timothy D Smith	Transport to Oakdale/LEC	33.82
Solutions, Inc.	Software Renewals/IT	1316.00
Spencer Trophy	Name Badge/SP/AUD	9.90
Star Energy	800 Gals. Dieselelex B1 Dye	2690.03
Steffen Truck Equipment Inc.	#47 Parts/ENG	552.42
Kenneth Steward	2/5/17 Office Cleaning/EN	315.00
Swiftair	HVAC Update/GS	23000.00
Syn-Tech Systems	Phone Support/ENG	33.75
T & L TOOLS	Magnetic Pickup Tool/ENG	6.66
Taser International	Equip/Weapon/LEC	364.56
Terex Services	Decals/ENG	115.98
Stephanie L Thill	Precinct Supplies/AUD	56.62
Thomson Reuters-West Payment C	11/16 Government Select/A	1320.23
Tom Mummert & Son Construction	Labor/Materials forOffice	19038.00
Truax Company Inc	Rim,Bearing/CCCB	93.57
U. S. Bank Equipment Finance	1/17 Copy Contract/ENG	101.07
Valley Veterinary Center	Board Large Dog/LEC	51.00
Van Diest Supply Company	30 Gals. Garlon 4 Ultra/E	5532.50
Verizon Wireless	12/16/16-1/15/17 Service/	1298.37
Vermeer Sales & Serv	Knife Sharpening/ENG	153.84
WatchGuard Video	Repair DVD Drive/LEC	324.00
Westel Systems	2/17 Service/E911	662.05
Paul Wilberding	1/18/17 Twp Mtg/TSP	10.00
Windstream Iowa-Comm. Inc.	12/13/16-1/12/17 Service/	1087.62
Woodbury County Sheriff David	Papers Served/JB/ATT	4.01
Woodward Youth Corporation % F	1/27-1/31 Shelter/AG/JP	233.25
Ziegler Inc	Return Parts/ENG	5448.67
Grand Total		284170.78