

Cherokee County Claims
6/28/17-07/11/17

A&M Laundry	Mats/ENG	90.00
Alliant Energy	5/24-6/23/17 Service/GS	218.20
Alpha Wireless	7/1-8/1/17RadioMaintenance	1110.45
Aurelia Municipal Utility	5/30-6/28/17 Service/ENG	40.23
Jason Ballou	RentPayment/HH,EV,LV/GR	200.00
Bomgaars	Paint,Brush,Glasses/CCCB	446.46
Builders Sharpening & Serv	Parts/CCCB	5.67
C & R Supply	2 Plunger Valves/ENG	403.12
Calhoun Burns Associates, Inc	Bridge Inspection Fees/ENG	8114.50
Certified Testing Services Inc	Air Meter Calibration/ENG	192.00
Three Rivers Benefit Corp	7/3/17 FlexReimburse/FLEX	2658.73
Cherokee County EMS Assoc	FY 4th Qtr. Grant/EH	3222.00
Cherokee County Sheriff	Substance Abuse/SA/ND	39.50
Cherokee County Solid Waste	7/17 Allocation/LF	22688.34
Cherokee Rural Water	5/31-6/28/17 Service/CCCB	221.70
Chronicle Times	6/13/17 BrdMin&ClaimsList	957.23
City of Cleghorn	2nd Qtr 2017 TJ Payment/ENG	136.34
City of Larrabee	2nd Qtr 2017 TJ Payment/ENG	167.80
City of Marcus	5/16-6/16/17 Service/ENG	22.45
City of Meriden	6/17 Service/ENG	19.00
City of Quimby	2nd Qtr 2017 TJ Payment/ENG	1126.91
City of Washta	2nd Qtr 2017 TJ Payment/ENG	2265.75
CML Telephone Coop	7/17PhoneService/E911	1210.80
Counsel	5/28-6/27/17 Service/ASSR	38.78
Crittenton Center	6/20-6/30/17 Shelter/PC/J	513.15
Deer Valley Mechanical	RipRap,Limestone/CCCB	4344.00
Department of the Treasury	2017IRSPicoriFee/INS	40.68
Ebert's	Gas Leak 1 Hr. Serv. Call	65.00
Evertex, Inc.	8/17 Tower Lease/E911	400.00
Frank Dunn Co	1Pallet High Performance	789.00
GCC Alliance Concrete, Inc.	Portland Cement Concrete	1407.00
Hallett Materials	7.61 Tons Gravel/CCCB	260.86
Holzhauser Motors LTD	ServiceTrailerBrakes/CCCB	301.71
HyVee Food Store	GroceriesForEdCamp/CCCB	28.75
Iowa County Attorneys Assoc	SpingConferenceReg/ATT	325.00
Iowa County Recorders Assoc	Mtg Registration/REC	20.00
Iowa Law Enforcement Academy	5/9/17 Jail School/LD/KD	320.00
Iowa Precinct Atlas Consortium	FY18PrecinctAtlasDues/Elec	1665.94
Iowa Workforce Development	2nd Qtr. 2017 Unemployment	871.23
Iowa State Assoc of Counties	17 ISAC Annual Conf/REC	200.00
Jacks Uniforms & Equipment	LatexGlovePouch/LEC	16.75
Koenig Portable Toilets	5/17 Meriden Rent/ENG	112.00
Letsches Bike Shop	Gigaware6ftSerialRS-23/LEC	19.99
Mail Services, LLC	Print&Postage/TRS	508.43
Marco Technologies LLC.	6/18-6/30/17 Service/ATT	65.20
Marcus News	5/9/17 Brd Min & Claims/BOS	614.20
Marcus Lumber	4x8Siding/CCCB	117.98
Martin Marietta Materials	SilverSiouxRipRap/CCCB	1236.78
McCrary-Rost Clinic	PreEmploymentPhysical/AS	102.00
Mediacom LLC	7/4-8/03/17 Service/VA	79.71
Metal Culverts	Culverts/ENG	11754.84

Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	5/26-6/27/17 Service/CCCB	242.13
Mid Sioux Opportunity	FY 17/18 Allocation/ND	9000.00
Modern Heating & Cooling, Inc	CheckValveElevatorSumpPum	14.86
Motor Parts Sales	#64 Oil Filter/ENG	526.25
Murphy Tractor & Equipment Co	Adjust Tie Rods on Grader	499.60
Nu Telecom - Aurelia	7/17 Service/E911	545.60
NW Iowa Yes Center	4/10-4/26/17 Shelter/MJ/JP	9300.00
O'Halloran International	Labor,Part94International	1993.30
One Office Solution	CopierContract/ REC	234.01
Perspective Insurance	5/27/17-12/31/17EngineerB	11.00
Polk County Sheriffs Office	FeeSrv/TD/ATT	36.42
Rees Mack Sales & Service	#25 Kit & Rod/ENG	630.23
Sanitary Services Inc	6/1-6/30/17SilvrSiouxServ	429.50
SIMPCO	FY18 Membership Dues/BOS	4200.00
Stratford Gravel, Inc.	25,000 Tons Gravel/ENG	75000.00
Scott Telephone (STT)	3rdQtr 2017 Main.Contract	1083.63
Timber Ridge Apts	7/17 Rent/JM/GR	200.00
Treasurer State of Iowa Sales	4/1-6/30/17Qrtly SalesTax	464.00
Triple C Pest Control	6/17 June Fogging/CCCB	150.00
Valley Veterinary Center	Board 2 Stray Dogs/LEC	102.00
Van Diest Supply Company	CB Premier 90 & Tordon 22	3589.50
Vanguard Appraisals Inc	Pictometry Mondule/ASSR	1053.00
Verizon Wireless	5/16-6/15/17 Service/EH	339.98
Gerald Weiland	AirlineReimbNAVSCO/VA	387.46
Windstream Iowa-Comm. Inc.	6/13-6/30/17 Service/ATT	144.61
Woodward Youth Corporation	5/1-5/12/17 Shetler/MJ/JP	933.00
Xerox Financial Services	7/1-7/13 Service/EH	65.89
Grand Total		\$183,008.25