

Cherokee County Claims
5/10/17-5/23/17

Advanced Systems Inc	5/14-6/13/17 Contract/EH	8.45
Alliant Energy	4/7-5/4/17 Service/LEC	166.76
Alpha Wireless Mankato Mobile/	5/17 Fire Links/E911	2520.30
ATIRACredit MasterCard	10.22Gal.Unl/PrisTransport	1960.25
Axon Enterprise, Inc.	Holster, BatteryPk/LEC	2152.02
Benson Construction	PourConcreteStein&Martin	360.00
Blacktop Service Company Inc	Milling & Asphalt on C43	16000.00
Bob Barker Company Inc.	Exam Gloves/LEC	73.87
Bomgaars	Bulb/GS	618.09
Samantha Boothby	118MilesTo/FromDenison	53.10
Brown Supply Co Inc	5 Preco Back-Up Alarms	474.91
Builders Sharpening & Serv	ReplaceCarb&WireHarness	160.35
Central Iowa Distributing	Liners, Degrser, BwlCleaner	794.50
Chase Card Service-Ink Cardmem	Electronic Measuring Wheel	136.49
Three Rivers Benefit Corp	5/8/17 Flex Reimburse	8443.83
Cherokee County Work Services	4 Weeks Clean & Mop/JP	115.00
Cherokee Regional Medical CTR	3/17 PHEP Grant/ND	762.90
Cherokee Regional Clinic	Pre-Employ Physicals/DS/TM	310.00
Chronicle Times	12MonthSubscription/AUD	94.00
City of Cherokee	14FireExtinguishers/LEC	268.48
CJ Cooper & Associates	Random Select/JM/ENG	35.00
CML Telephone Coop	5/17 Phone Service/E911	771.94
Eric J. Comstock Comstock Truc	2LoadsRockToMartinsAccess	885.28
Counsel	5/13-6/12/17 Service/LEC	84.17
Lisa A Dame	5/10MealReimb/LEC	37.83
DCI - SOR	SexOffenderSymposium/BS	90.00
Dearborn National Life Insuran	June 2017 Life Ins Prem	793.46
Kimberly Dierenfeld	397.4MilesTo/FromNorthwood	399.74
Double Overtime LLC % Brandon	6/17 VA Rent/VA	500.00
Fareway	4/6 Groceries/LEC	455.47
Filter Recycling	20 Used Oil Filters/ENG	150.00
First Cooperative Association	6000 Gals. Dyed Diesel	13325.70
Don Fiser	5/3 Travel, Attendance LEPC	125.00
Frank Dunn Co	1Pallet High Performance	789.00
Frontier	5/17 Service/E911	129.95
Ganger Paint & Body Inc.	2009 GMC Repair Tailgate	734.01
GCC Alliance Concrete, Inc.	ConcreteMartinsShelter	2548.00
Hallett Materials	15.25TonsGravelMartins	10700.89
Molly M Hill	288MilesTo/FromAmes/REC	129.60
Steven Holmes	1/2CostofSteelToedBoots	50.82
Holzhauser Motors LTD	ServiceTrailerBrkSystem	157.81
Hy-Vee Inc. Attn: Store Charge	Hawkeyes/CCCB	20.96
Ida County Sheriff	Sheriffs Fees/LH/ATT	26.00
Intoximeters, Inc.	MouthPiece/LEC	790.00
Iowa Lakes Electric Coop	4/17 UpperGrd, Barns, RR	645.04
IA Lakes Regional Water	4/17 Service/CCCB	158.07
Iowa Secretary Of State	1009 No Activity Cards	311.34
John Deere Financial	#55 Parts/ENG	330.39
Koenig Portable Toilets c/o Je	3/17 Larrabee Toilet Rent	122.00
Hasler	June 2017 Lease Payment	1881.00
Marco Technologies LLC. NW 712	4/18-5/17/17 Contract/ATT	190.77

Martin Marietta Materials	45.52TonsRipRapMartins	11487.72
Microsoft Corporation	ExchangeOnlinePlan/IT	1806.00
Mid American Energy	4/17-5/16/17 Service/GS	856.33
Modern Heating & Cooling, Inc	HVAC Diffuser/GS	28.89
NACVSO	2017ConferanceReg/GW/VA	300.00
O'Brien County Sheriff	Sheriffs Fees/CW/ATT	33.00
Gary Olsen	2DayPerDiem/ASSR	250.00
One Office Solution	FileFolder, Fastner/ATT	320.91
Pakor, Inc	10PacksPassportMediaPaper	233.55
Perrin Directional Drilling	60 6" Tile Bore at Grade	1350.00
Pictometry International Corp.	Pictometry Connect View	562.50
Plymouth County Sheriff	Sheriffs Fees/RK/ATT	17.50
Prestox	5/17 Service/GS	174.19
Justin M Pritts	5/10 MealReimb/EH	36.86
Reliance Telephone Systems Inc	20-\$10.00 Cards/LEC	200.00
Ricoh USA, Inc.	2/1-4/30/17 CopyCharges	26.83
Jean E Rupp	2DaysPerDiem/ASSR	266.20
Sac County Sheriff	Sheriff Fees/PB/ATT	38.82
Sanitary Services Inc	SpecialPickUp/LEC	136.20
Shopko Stores Operating Co.LLC	Drawer/ENG	38.98
Sioux County Sheriff	Sheriffs Fees/AG/ATT	69.00
Solutions, Inc.	4/17 Web Hosting/IT	500.00
Tahnee Mara, Inc.	Install New Pump Aurelia	667.82
Stephanie L Thill	42.6MilesTo/FromBCPMeetin	19.17
Thomson Reuters-West Payment C	3/17WestInforChg/Obrien	842.26
Donald Todd	Well Closure/EH	500.00
Treasurer, IA State University	Flagger/Work Zone Training	150.00
United Seeds, Inc.	NRD Rural Mixture 50#/ENG	3360.00
USPS - Hasler	Reload Postage/LEC	2600.00
Vanguard Appraisals Inc	5/17 Reappraisal Project	57194.10
Verizon Wireless	4/2-5/1/17 Service/IT	283.44
Wellmark BCBS Of Iowa (County)	June 2017 HealthInsPremium	73335.27
Westel Systems	5/17 Service/E911	747.85
Wicks Construction Inc.	Estimate 1/LFM-480--7X-18	219804.57
Wiese Oil & Supply	448 Gals. #2 Diesel/ENG	846.72
David Wilberding	2DaysPerDiem/ASSR	250.00
Windstream Iowa-Comm. Inc.	4/13-5/12/17 Service/ATT	820.73
Woodbury County Sheriff David	Sheriffs Cost/OT/ATT	21.36
Woodward Youth Corporation % F	4/26-4/30/17Shelter/MJ/JP	1399.50
Xerox Financial Services	4/14-5/13/17 Service/EH	65.89
Ziegler Inc	Parts for Unit #1/ENG	4176.79
Grand Total		\$458,661.49