

Cherokee County Claims  
11/29/17-12/12/17

Alliant Energy	10/24-11/21/17 Service/GS	751.58
Alpha Wireless Mankato Mobile	12/17 FireLinks/E911	870.45
ATIRACredit MasterCard	WiringForBobcat/EH	566.64
Aurelia Historical Society	FY18 2nd Qtr. Allocation	312.50
Aurelia Library	FY18 2nd Otr Allocation	2175.00
Aurelia Municipal Utility	10/30-11/29/17 Service/ENG	83.53
Blaine's Culligan	11/9/17 5 BagsSalt/GS	73.00
Bomgaars	Jacket/CCCB	258.15
Janene Braunschweig	11/30&12/01AuditorsOffice	135.00
Brown Supply Co Inc	Double Strap Service	61.52
Builders Sharpening & Serv	BarOil/CCCB	159.10
CAASA	FY18 2nd Qtr. Allocation	1500.00
Cherokee Area Economic Develop	FY18 2ndQtrAllocationGen.	40000.00
Calhoun Burns Associates, Inc	Bridge Inspection Fees/ENG	5249.80
Campbell Supply Co	Hand Tools/ENG	944.55
Carroll Construction Supply	Black Annealed Tie Wire/ENG	196.01
CenturyLink Qwest	11/17-12/12/17 Service/E911	376.42
Champion Electric, Inc	Ballast/GS	27.75
Three Rivers Benefit Corp	12/4/17 FlexReimburs/FLEX	2644.94
Cherokee Co Emergency Services	FY18 2nd Qtr.Allocation	7500.00
Cherokee County Fair Alloc	FY18 2nd Qtr. Allocation	6250.00
Cherokee County EMS Assoc	FY18 2nd Qtr. Allocation	3375.00
Cherokee County Engineer	11/17Fuel,78.93Gal/EH	162.59
Cherokee County Hazmat Fund 59	FY18 2nd Qtr. Allocation	2779.25
Cherokee County Solid Waste	12/17 Allocation/LF	22688.33
Cherokee Library	FY18 2nd Qtr. Allocation	3500.00
Cherokee Regional Medical CTR	FY18 2nd Qtr. Allocation	14375.00
Cherokee Regional Medical CTR	FY18 2ndQtrAllocationAmb	25968.75
Cherokee Rural Water	10/31-11/29/17 Service/ENG	55.75
Chronicle Times	10/24/17Brd&ClaimsList/BOS	714.60
City of Cherokee Parks & Rec	CityElectionDebriefing	75.00
City of Marcus	10/16-11/15/17 Service/ENG	22.45
City of Meriden	11/17 Service/ENG	19.00
Cleghorn Library	FY18 2nd Qtr Allocation	2175.00
CML Telephone Coop	12/17PhoneService/E911	1419.29
Continental Alarm & Detection	FireAlarm&PreactionInsp	600.00
Counsel	11/13-12/12/17 Service	107.94
Crittenton Center	11/01-11/30/17 Shelter/PC	1399.50
Dearborn National Life Ins.	12/17 LifeInsPrem/INS	848.46
Discover	CityElectionSetUp5Meals	236.43
Dockendorf Equipment Co., In	Replace Pumping Unit/ENG	1229.89
Don Groves Repair	TruckTabletMount/EH	173.68
Evertex, Inc.	1/18 Tower Lease/E911	400.00
Fareway	11/17 Groceries/LEC	841.71
Rhonda Fassler	11/30-12/1AuditorOffice	120.00
Filter Care	Cleaned 1 Filter/ENG	31.50
First Abstract & Loan Co.	NewAbstractPilotTwp/BOS	350.00
First Cooperative Association	500 Gal. Gasohol/CCCB	1245.00
Force America Inc	Parts/ENG	2561.03
Lee Foresman	C.Peters Variance/ZA	20.00

Foundation Analytical Lab	PotableSamples/ExitRealty	24.00
Dale Glienke	C.Peters Variance/ZA	20.00
GovConnection, Inc.	EthernetPatchCA/IT	443.29
Grand Meadow Heritage	FY18 2nd Qtr. Allocation	312.50
Group Resources, Inc.	12/17SelfFundAdminFee/INS	695.00
Heartland Paper Company	Tiss,Towels/LEC	101.05
Henry M Adkins & Son Inc	2018Firmware&SoftwareLicense	9290.00
Holzhauser Motors LTD	#16 Blades/ENG	49.54
Hy-Vee Inc.	Hawkeyes/CCCB	19.79
Ida County Sheriff	Sheriffs Fees/BK/ATT	65.00
IEMA Justin Pritts	2018 Membership/JP/EH	150.00
Iowa Division Of Labor	2017 Boiler Inspection/GS	120.00
IOWWA c/o Matt Vinsand	2018 IOWWA Conf. Fee/JP	215.00
ISAA Secretary-Treasurer	2018 Association Dues/GZ	325.00
Jackson Recovery Centers Inc	FY18 2ndQtr.Substance Abuse	3300.00
Jesse Pick	DecRentPmt/JJ/GS	150.00
Johnston Autostores Warehouse	Parts/ENG	459.36
LeMars Police Dept	Dec2017SheriffDeputyTesting	272.00
Letsches Bike Shop	WirelessUSB/LEC	39.99
Mark Lockwood	C.Peters Variance/ZA	20.00
Marco Technologies LLC.	11/18-12/17CopierContract	196.04
Marcus News	10/17/17BrdMin/BOS	958.00
Marcus Ambulance Fund	FY18 2nd Qtr Allocation	3000.00
Marcus Fair	FY18 2nd Qtr Allocation	1600.00
Marcus Historical Society	FY18 2nd Qtr. Allocation	312.50
Marcus Library	FY18 2nd Qtr. Allocation	2175.00
Marcus Lumber	Rebar,Joint/CCCB	985.64
Martins Flag Co LLC	3 Flags/GS	126.36
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	10/25-11/27/17 Service	244.47
Mid-America Publishing Corp.	VarianceHearing/C.Peters	242.03
Midwest Technology Services	8-PortStationCard/E911	512.00
Midwest Alarm	InstalledEquipt/LEC	974.70
Midwest Wheel	Parts/ENG	267.93
Motor Parts Sales	HHC G25170/CCCB	497.29
Murphy Tractor & Equipment Co	Dura-Max T & Parts/ENG	1760.37
Nu Telecom - Aurelia	12/17 Service/E911	545.60
O'Halloran International	#21 Air Susp Valve	3614.87
Office Systems Co	1/14-11/17/17 Overage Chrgs	477.35
One Office Solution	Binders/E911	1418.92
Larry & Bonnie Prell	WellClosure/EH	500.00
Prestox	11/17 Service/GS	112.29
Quimby Library	FY18 2nd Qtr. Allocation	2175.00
Rasmussen Ford	2014FordExplorerOil/LEC	19.48
Rees Mack Sales & Service	#25 Parts/ENG	251.66
Reliance Telephone Systems Inc	10-\$10GiftCard/LEC	100.00
Jean L Sassman	TranscriptsIAvsCW/ATT	412.45
Dean C Schmidt	11/17 Salary/ZA	818.66
Schmillen Services	CourthouseDuctCleaning/GS	17437.04
Schmillen Construction Inc	Tile Crossings/Door/Theis	3840.00
Leroy Schoon	C.Peters Variance/ZA	25.00
Schuetts Reporting	Deposition/TM/MG/ATT	161.00
Senior Citizens	FY18 2nd Qtr. Allocation	693.75
Lance Shafer	C.Peters Variance/ZA	20.00

Shopko Stores Operating Co.	First Aid Kits & Safety	67.94
Siouxland Aging Services Inc	FY18 2nd Qtr Allocation	500.00
Siouxland Regional Transit Sys	FY18 2nd Qtr. Allocation	7109.25
Snap On Tools/Grant Thorson	Parts/ENG	55.30
Solutions, Inc.	12/17 Web Hosting/IT	500.00
Storey Kenworthy/Matt Parrott	Labels/REC	195.42
Syn-Tech Systems	Phone Support/ENG	33.75
Crysteel Manufacturing, INC	Returned Air Switch/ENG	67145.00
Stephanie L Thill	10 USB Flash Drive/AUD	179.77
Thomson Reuters-West	11/17 WestInfoCharges/ATT	490.00
Verizon Wireless	10/16-11/15/17 Service/EH	1108.82
Washta Library	FY18 2nd Qtr. Allocation	2175.00
Westel Systems	12/17 Service/E911	770.53
Wiese Oil & Supply	450 Gal. Diesel #1 Red	1210.50
Windstream Iowa-Comm. Inc.	11/19-12/18/17 Service/IT	178.51
Woodward Youth Corporation	11/10-11/30/17 Shelter/GJ	979.65
Xerox Financial Services	11/14-12/13/17 Service/EH	76.23
Grand Total		\$303,009.80