

Cherokee County Claims
03/28/18-04/10/18

Alliant Energy	2/22-3/26/18 Service/GS	1093.76
ATIRACredit	ContractorConEdCourse/EH	378.16
Aurelia Municipal Utility	2/27-3/29/18 Service/ENG	110.39
Linda Bindner	AbsenteeBoardSpecialElec	41.20
Blaine's Culligan	3/18 Water,Service/ENG	64.60
Bomgaars	Mounting Tape/EH	232.58
Boyer Trucks	Parts/ENG	265.50
Builders Sharpening & Serv	TireChains/GS	175.36
Calhoun Burns Associates, Inc	LibertyBridgeInspectionFe	5767.60
Campbell Supply Co	LynchPin/ENG	562.84
Central Iowa Distributing	Batteries,TP,Towels,Bags	531.50
Champion Electric, Inc	ReplaceGeneratorCord/THEF	3381.15
Three Rivers Benefit Corp	3/26/18 FlexReimburse	2631.26
Cherokee Aviation Authority	FY18 10 Cent Rural Levy	32567.00
Cherokee County Solid Waste	4/18 Allocation/LF	22688.33
Cherokee Regional Medical CTR	1/18 LPHS Contract/HA	7726.80
Cherokee Rural Water	2/27-3/28/18 Service/CCCB	160.55
Chronicle Times	2ndHalfTaxReminder/TRS	634.11
City of Cherokee	10FireExtinguisher/CCCB	297.00
City of Marcus	2/15-3/15/18 Service/ENG	22.45
City of Quimby	3/18 Service/ENG	126.29
CML Telephone Coop	4/18 Phone Service/E911	1418.15
Eric J. Comstock	67.35 TonRipRap/CCCB	5599.85
Contech Engineered Solutions	Pipe Culverts/ENG	11596.92
Counsel	3/13-4/12/18 Service/LEC	237.31
Country Tire & Service, Inc.	Tires14Payloader/ENG	5175.04
Crittenton Center	3/1-3/31/18Shelter/ML/JP	1446.15
Crossroads	2/18 Clean Prob Office	140.00
Discover	3/14/18 ISAC SpringConfMe	465.11
Karen Egger	16.5Hours18SpecialElectio	147.83
Joel M Ehrig	161MilesTo/FromStormLakeC	72.45
Evertex, Inc.	5/18 Tower Lease/E911	400.00
First Cooperative Association	1069.9 Gal. Propane/ENG	24626.38
Force America Inc	AirCoupler/ENG	254.46
Foundation Analytical Lab	PotableSamples/Lundell/EH	24.00
GovConnection, Inc.	DisplayPortVGA Adapt/IT	8632.97
Hallett Materials	2221.94TonRoadGravel/ENG	10332.05
Heartland Paper Company	Tissue,Mop/LEC	72.23
Henry M Adkins & Son Inc	NCC Special Ballots/AUD	20509.77
Alyssa A Herbold	ReviewAbstract/TitleOpini	202.50
Holzhauser Motors LTD	Align17Charger,Inspect/LE	74.95
Iowa Dept Of Transportation	100IceMelt50#/ENG	896.00
Iowa Prison Industries	RoadSigns/ENG	282.26
Iowa State University	8GraderOperatorTraining/E	720.00
Iowa Workforce Development	1st.Qtr. 2018 Unemploymen	757.88
ISACA Treasurer	SEAT CEU/ST/AUD	150.00
ISG Field Services LLC	1/28-2/24/18PipelineInspe	4679.61
Jacks Uniforms & Equipment	Uniform/NH/LEC	716.88
Janitor's Closet, Ltd	Tissue,Towels/GS	233.07
Leon Klotz	AbsenteeBoardSpecialElec	25.00
Koenig Portable Toilets	2/18 Larabee/ENG	116.00

Marcus News	2/13/18 Brd Min&ClaimsLis	796.91
Marcus Lumber	Paint,Sheetrock/CCCB	1047.92
Martin Marietta Materials	56.98 Tons2"Clean/CCCB	140645.25
Matheson Tri-Gas Inc.	WELDING SUPPLIES ENG	134.36
Mid American Energy	2/27-3/28/18 Service/CCCB	290.07
Mid-America Publishing Corp.	2/20/18 Brd Min/BOS	328.05
Midwest Service & Sales Co	ObjectMarker/ENG	558.30
Midwest Wheel	HeaterHose,Frame/ENG	4019.76
Mills & Miller, Inc.	29 Tons Deicing Salt/ENG	1827.00
Modern Heating & Cooling, Inc	InstalFurnace,WaterHeater	6468.91
Murphy Tractor & Equipment Co	Gasket,Sleeve,Thermost	9074.84
Northside Tire	RepairTruckValveStem/ENG	659.29
Nu Telecom - Aurelia	4/18 Service/E911	545.60
O'Halloran International	Wipers/ENG	3169.46
Office Elements	SS Camping Envelopes/CCCB	578.00
One Office Solution	HP Cartridge/LEC	311.15
Pilot Rock Sign Shop	2-Office,ShopSigns/CCCB	700.46
Pitts Trucking	28.05 TonRipRiptoSS/CCCB	2559.04
Productivity Plus Account Dept	Pulley,Belt,Vbelt/ENG	458.00
Professional Surveying Service	F Ave Project/ENG	22000.00
Rasmussen Ford	TonoeCover,MudFlaps/EH	626.15
Rees Mack Sales & Service	OilFilter/ENG	851.00
Reinert Machine Shop Inc	BedFrameTubing/CCCB	126.00
Rolling Hills Community	FY18 4th Qtr Pmt/MH	94531.00
Mark Rupp	Well Closer/EH	500.00
Julia Sand	16.5Hours18SpecElection	157.73
Sanitary Services Inc	3/18 Martins Service/CCCB	307.20
Dean C Schmidt	3/18 Salary/ZA	827.67
SIMPCO	FY18 HazMat Service/EH	5208.30
Solutions, Inc.	4/17 Web Hosting/IT	500.00
Debie A Stevenson	FY18BasicRiderCourse/TRS	150.00
Terex Services	Hose,Nut,Sleeve/ENG	544.90
Stephanie L Thill	23.8MilesTo/FromCleghorn	21.42
Treasurer State of Iowa Sales	1/1-3/31/18QrtlySalesTax	304.00
Valley Glass & Framing Co	ReplaceWindowAttorneyOffi	280.80
Verizon Wireless	2/16-3/15/18 PhoneService	945.46
Veto Enterprises Inc.	05VNTCommandTrailer/EH	6000.00
Kathy Wankum	16.5 Hours18SpecElection	157.73
Gerald Weiland	Storage Cabinet/VA	295.14
Wiese Oil & Supply	783Gal.Diesel#2Red/ENG	1910.52
Windstream Iowa-Comm. Inc.	3/19-4/18/18 Service/IT	35.63
Janice Witcombe	AbsenteeBoardSpecialElec	25.00
Xerox Financial Services	3/14-4/13/18 Service/EH	76.23
Ziegler Inc	Parts/ENG	13023.21
Grand Total		\$503,040.71