

Claims Paid 4.25.17

Cherokee County Claims
04/12/17-04/25/17

Advanced Systems Inc	4/14-5/13/17 Contract/EH	9.05
Alliant Energy	3/7-4/7/17 Service/LEC	321.08
ATIRACredit MasterCard	USPS/LEC	1001.41
Aurelia Municipal Utility	2/27-3/30/17 Service/ENG	116.87
Bargen Inc	Crack Sealing Project on	27650.00
Linda Bindner	36 Miles to Court House/A	41.20
Bolton & Menk, Inc.	480th St. Paving Serv Hrs	402.50
Bomgaars	Seed,Gloves,TrashBags/CCC	1294.52
Samantha Boothby	288MilesTo/FromAmes/AUD	129.60
Brads Tire Service Center	Oil,Brakes/EH	371.77
Builders Sharpening & Serv	HandGuard,Key/CCCB	26.54
Central Iowa Distributing	Cleaning Supplies/ENG	56.80
Chase Card Service-Ink Cardmem	Microbial Fuel Test/ENG	530.92
Three Rivers Benefit Corp	4/11/17Flex Reimburse/FLE	5837.47
Cherokee County Sheriff	Substance Abuse/JB/ND	34.50
Cherokee MHI Accounting Office	ContractServices/DHS	916.51
Cherokee Soil & Water Conserva	19WhtPine,5BlkSpruce/CCCB	324.00
Chicago Central & Pacific Non-	Meriden L Avenue Final Py	1709.51
City of Cherokee	3/3-4/4/17 Service/GS	224.90
Eric J. Comstock Comstock Truc	Stone Hauled Martins/CCCB	3603.76
Counsel	4/13-5/12/17 Service/LEC	84.71
Crawford County Sheriff	Diligent Search/MP/ATT	32.92
Darrens Clothing Co	Polos for Jailers/LEC	382.00
Glenn D Driesen	20Miles forWorkZone Safet	9.00
Marlene Ebert	Cookware,Uno,/LEC	75.08
Ebert's	FridgeLabor/LEC	65.00
Karen Egger	9.25 Hrs MMC Election/AUD	76.32
Fareway	3/17 Groceries/LEC	881.80
Foundation Analytical Lab	ColiformNitrate/EH	168.00
Frontier	4/17 Service/E911	129.95
Kristine L Glienke	348MilesTo/FromAnkeny/AUD	315.90
Greenwood Schubert Funeral Hom	Funeral Services	1500.00
Hallett Materials	71.54 Tons Gravel/CCCB	31913.95
Heartland Paper Company	Towel,Tissue/LEC	219.69
Hiway Truck Equipment Inc.	Sander Bearings/ENG	146.49
Holzhauser Motors LTD	17DodgeCharger/LEC	14660.00
Iowa Lakes Electric Coop	SSRA Barn/UpperCmpGrd/CCC	1682.70
IA Lakes Regional Water	3/17 Service/CCCB	61.77
Iowa Prison Industries	Sign Repair Supplies/ENG	146.00
Iowa Secretary Of State	186NCOACards/2017	60.89
Iowa State Assoc of Counties	FY17 HIPAA ProgramDues/BO	1950.00
Janitor's Closet, Ltd	RollTowel,ToiletTissue/GS	102.57
Jim's Sewer Service	Septic Tank Dump Fee/EH	420.00
David A Julius	20Miles forWorkZone Safet	9.00
Kincaid Equipment Mfg	HydroSeeder/ENG	442.38

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Leon Klotz	2017Spec. Elec. Absentee	25.00
Kmart	SS Swabs/LEC	5.98
Loughlin Law Firm John P.Lough	Substance Abuse/JB/ND	75.00
Martin Engineering	2"Clean/LEC	921.54
Martin Marietta Materials	68.07 Tons Rd. St./ENG	3525.66
Mediacom LLC	4/4-5/3/17 Service/VA	79.59
Microfilm Imaging Systems Inc	Scanning EquipMonthly Ren	56.12
Mid American Energy	3/17-4/17/17Service/GS	749.58
Midwest Technology Services	2.5 Hrs. Labor/LEC	187.50
Midwest Service & Sales Co	Sign Maint Repair/ENG	522.00
Northside Tire	#57 Loader Tire & Labor/E	1964.36
Northwest Landscaping, Inc.	Removal of Silt Fence/ENG	154.00
NW Iowa Yes Center	3/21-3/30/17Shelter/SH/JP	2100.00
Office Systems Co	4/14-7/13/17 Contract/ENG	180.00
One Office Solution	Highlighter,Chairmat/E911	129.02
JoAnne Petersen	9.25 Hrs for MMC Election	80.82
Prestox	Gen.Maintenance/GS	176.70
Professional Surveying Service	Acquisition Plat/ENG	6000.00
Marilyn Prunty	9.25 Hrs MMC Election/AUD	76.32
Robinson's Furniture	Carpet/LEC	1000.00
Sanitary Services Inc	4/1-4/30/17Martins Access	358.80
Rhonda Saxen	2017Spec. Elec. Absentee	25.00
Telvent DTN, LLC Schneider Ele	5/1-7/31/17 WxSentry/E911	708.00
SHI International Corp	Printer/LEC	3218.00
Shield Technology Corporation	ShieldWareBudgetSftWare/L	2000.00
Shopko	SAFETY/ENG	32.24
David L Skou	294MilesTo/FromMtg/DS/E91	132.30
Standard & Associates,Ins.	Civil Svc Test/BOS	85.00
Star Energy	1560.7 Gals. Dyed Desele	7647.57
T & L TOOLS	Parts/ENG	84.20
Thomson Reuters-West Payment C	West Info Chargers/ATT	599.34
Tools & Machinery The New Siou	1000 Fender Washers/ENG	541.76
Twin City Optical Payment Proc	Glasses/KS/ENG	271.84
USPS - Hasler	Reload Postage#4/ATT	400.00
Verizon Wireless	4/2-5/1/17Service/IT	345.44
Waldners Lawn Service Inc	Crabgrass,PwrRking/GS	706.20
WatchGuard Video	Labor/LEC	309.00
Wellmark BCBS Of Iowa (County)	May 2017 Health Ins Pre/I	73335.27
Windstream Iowa-Comm. Inc.	3/13-4/12/17 Service/REC	942.18
Woodward Youth Corporation % F	3/1-3/22/17Shelter/AG/JP	2425.80
Phillip W. Wright	Easement Agreement Pymt/E	50.00
Ziegler Inc	Bolts, Washers & Parts/EN	2476.29
Grand Total		214842.45