

Cherokee County Claims
7/12/17-7/25/17

Advanced Systems Inc	6/14-6/30/17 Service/EH	9.25
Alliant Energy	6/6-6/30/17 Service/LEC	68.93
ATIRAccredit MasterCard	BasketballRim,Basketball	553.39
Barco Municipal Products Inc	Traffic Cones/ENG	411.42
Bomgaars	Paint,Brush,CanOpener/CCCB	785.57
Brown Supply Co Inc	Preco Back-Up Alarm/ENG	104.94
Builders Sharpening & Serv	Hose/CCCB	271.99
Dennis Bush	25Miles To VA Mtg/VA	11.25
Central Iowa Distributing	Cleaner, Gloss & Primer	365.40
CenturyLink E911	5/9&5/15 Service/E911	625.00
CenturyLink Qwest	7/10-8/9/17 Service/CCCB	148.38
Chase Card Service-Ink	ISAC Mtg. Conf. Fee/BB/ENG	494.76
Three Rivers Benefit Corp	7/17/17 FlexReimburse	3383.25
Cherokee County Engineer	6/17 Fuel,33.37 Gals./EH	65.41
Cherokee Main Street Pharmacy	Lancets,GlucTest/LEC	23.46
Cherokee MHI Accounting Office	2ndQtr.Utilites/DHS	1205.29
Cherokee Regional Medical CTR	5/17 Ebola PHEP Grant/ND	2796.95
Cherokee Regional Medical Cent	Drug Screening/JM/AT/LW	164.00
Christian Home Assoc	19NightsShelter/PC/JP	886.35
Chronicle Times	MovingWall/VetApprec/VA	684.00
City of Cherokee	6/2-6/30/17 Service/GS	1904.48
Counsel	TonerCartridgeShipping/AS	94.63
Crawford County Assessor	LegalDesripWrksp/GZ/AD/JB	600.00
Dakota Riggers & Tool Supply I	Chain Sling Dog/ENG	190.71
Double Overtime LLC	8/17 VA Rent/VA	500.00
Joseph W Draper	520MilesTo/FromVA/VA	246.51
Kelly Ebel	1/2Cost of Steel Toe Boot	75.00
Fareway Commissary	6/17 Commissary/LEC	862.11
FCA-Marcus Tankwagon	Gasohol,DieselFuel/CCCB	1837.44
First Bankcard Center	1 Night Lodging/MS/ASSSR	122.08
Foundation Analytical Lab	PotableSample/Hauptert/EH	96.00
Frontier	7/17 Service/E911	129.95
General Traffic Controls, Inc	Traffic Signal Equipment	54250.00
GovConnection, Inc.	HDMI Extender Allows/E911	52.73
Group Resources, Inc.	7/17SelfFundAdminFee/INS	695.00
Hallett Materials	15.63 Tons Gravel/ENG	2142.39
Heartland Paper Company	Towels,Tissues/LEC	144.74
Hundertmark	55 Gal. Soap/ENG	275.00
Hy-Vee Inc.	ShipMemoryCards/SchoolElec	36.98
Iowa Information Inc	VietnamMovingWall/VA	139.50
Iowa Lakes Electric Coop	6/17MartinsCampgrd/CCCB	2386.95
IA Lakes Regional Water	6/17 Service/CCCB	324.38
Iowa Law Enforcement Academy	5/17 JailSchool/DC/JE/E911	980.00
Iowa Prison Industries	Sign Materials/ENG	52.00
Iowa State Assoc of Counties	2017 ISAC Conference/BOS	200.00
Iowa State Sheriffs & Deputies	MembershipDues/AS/LEC	50.00
Iowa State Assoc of Counties	FY18 County Member Dues	6150.00
Jacks Uniforms & Equipment	HiddenBadgeWallet/LEC	70.93
Janitor's Closet, Ltd	Peroxy,Tissue,Gloves/GS	153.76
KCHE	Sponsorship/VA	60.00

Kenwood Records Management	6/1-6/30/17 LetterBanker	1641.65
Letsches Bike Shop	ExtnsnCable,3ftHDMI/E911	43.97
Marcus News	Gen. Labor Help Wanted Ad	133.00
Marriott West Des Moines	2NightsLodging/LEC	443.52
Martin Marietta Materials	45.36TonsRipRap/CCCB	2855.88
Matheson Tri-Gas Inc.	WELDING SUPPLIES/ENG	4.80
Mid American Energy	7/1-7/17/17 Service/LEC	4248.81
Mid-America Publishing Corp.	Gen. Labor Help Wanted Ad	87.20
Modern Heating & Cooling, Inc	RepairElevatorSumpPump/GS	506.36
Mark W Murphy	142MilesTo/FromMtg/REC	63.90
O'Halloran International	Parts/ENG	338.86
Office Systems Co	7/14-10/13/17 Contract/ENG	180.00
One Office Solution	CopierContract/IT	460.35
PJ Greufe & Associates	7/17 Monthly Fee/BOS	1500.00
Prestox	7/17 Service/GS	57.40
Professional Surveying Service	Survey Par. A&Set Sec. Co	5000.00
Sanitary Services Inc	7/17 Services/GS	208.80
Schmillen Construction Inc	Tile Crossings/B.Miller/	2376.00
Telvent DTN	8/1-10/31/17 WxSentry/E911	708.00
Shopko	Swiffer Duster/ENG	6.41
Solutions, Inc.	7/17 Web Hosting/IT	500.00
Wayne Thieman Plymouth County	VetDist6School/DE,JD,MP,C	75.00
Tim Feller Timber Ridge Apt	Rent Pmt/BN/GR	200.00
U. S. Bank Equipment Finance	6/17 Copy Contract/ENG	101.07
Valley Glass & Framing Co	#63 Install Windshield/ENG	295.00
Verizon Wireless	6/2-7/1/17 Service/IT	283.57
Watson Furniture	Chief,KTA/E911	585.25
Wellmark BCBS Of Iowa	August2017HealthInsPremiu	78713.95
WesTel Systems	7/17 Service/E911	746.65
Wicks Construction Inc.	Estimate 4/LFM-480--7X-18	381444.47
Windstream Iowa-Comm. Inc.	6/13-7/06/17 Services/TRS	954.28
Woodward Youth Corporation	6/29-6/30/17Shelter/SH/JP	93.30
Ziegler Inc	16 Shims/ENG	3059.15
Grand Total		\$575,798.86