

Cherokee County Claims
07/26/17-08/08/17

Advantage Companies	Index/Image21BOSbooks/GS	3711.61
Alliant Energy	7/1-7/15/17 Service/GS	49.58
Allied Oil & Tire Company	TIRES & TUBES ENG	923.40
ATIRACredit MasterCard	BluetoothKeyboard,Batter	383.67
Jason Ballou	RentPayment/SC/GR	200.00
Blaine's Culligan	4BagsSaltDeliverd/GS	62.50
Bob Barker Company Inc.	FittedSheet,Sandals/LEC	331.31
Bomgaars	Broom,Fasteners,Mop/CCCB	480.77
Buena Vista County Sheriff	Sheriff Cost/SJ/ATT	21.98
Builders Sharpening & Serv	Belt/CCCB	19.61
Calhoun Burns Associates, Inc	Bridge Inspection Fees/ENG	6608.50
Campbell Supply Co	12 Padlocks/ENG	132.38
Central Iowa Distributing	Soap,DrumLiner,GlassCln	487.80
CenturyLink Qwest	7/13-8/12/17 Service/E911	390.80
Champion Electric, Inc	Ballast/GS	1012.10
Three Rivers Benefit Corp	8/1/17 FlexReimburse/FLEX	1151.34
Cherokee County Sheriff	Party Served/JS/ATT	64.50
Cherokee County Solid Waste	8/17 Allocation/LF	22688.34
Cherokee Main Street Pharmacy	Lancing Device/LEC	6.00
Chronicle Times	Renewal Notice/TRS	874.61
City of Meriden	7/17 Service/ENG	19.00
CML Telephone Coop	8/17PhoneService/E911	1422.36
Counsel	6/28-7/27/17 Service/ASSR	24.81
Crittenton Center	6/20-6/30/17 Shelter/PC	1446.15
CSS Inc.	10PanelCup/ATT	333.19
Dearborn National Life Ins	Aug2017LifeInsPrem/INS	839.66
Allan M Dessel	117MilesTo/FromSacCity	52.74
Discover Acct	Seat2Core/KG/AUD	1025.88
Don Groves Repair	DodgeRamSiren,Mntr/LEC	2841.40
Evertex, Inc.	9/17 Tower Lease/E911	400.00
Filter Care	Cleaned 4 Filters/ENG	82.75
Fireice Firearms, LLC	QuestBlkAssault/LEC	60.56
Force America Inc	Parts/ENG	120.92
Kristine L Glienke	344MilesTo/FromW.DesMoines	283.50
GovConnection, Inc.	HDMI Extender/E911	504.78
Greenwood Schubert Funeral Home	Funeral Services	1500.00
Hallett Materials	30.24 Tons Gravel/CCCB	285.77
Heartland Paper Company	PGR-60Gal/LEC	74.07
Hy-Vee Inc.	EdProgram,Camp/CCCB	13.06
ICEOO	2017 Fall Conference/PE	200.00
Icon Ag & Turf	JohnDeer2355Service/CCCB	3569.95
Iowa Prison Industries	Sign Repair Supplies/ENG	366.52
Iowa State Assoc of Counties	2017 Annual Conference/AUD	200.00
Jacks Uniforms & Equipment	Sheriffs Shirt,Vest/AW/LEC	196.79
Kmart	HDMI Cables/E911	32.07
Wendy S Koch	PostageReimburs/ATT	6.80
Loughlin Law Firm	Substance Abuse/JL/ND	75.00
Lyon County Sheriff	Party Served/AH/ATT	30.00
Mail Services, LLC	Print&Postage/TRS	485.99
Marco Technologies LLC.	7/18-8/17/17 Service/ATT	367.83
Marcus News	7/20/17 BrdMin/BOS	395.88

Marcus Lumber	6x6x12Treated/CCCB	306.53
Martin Marietta Materials	ClassA/CCCB	236.37
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	6/27-7/27/17 Service/CCCB	269.96
Mid-America Publishing Corp.	Ordinance2017-02Telecom	35.78
Midwest Wheel	Parts/ENG	423.64
Modern Heating & Cooling, Inc	1HrServiceAC/CCCB	366.06
Motor Parts Sales	Oil,Oil Filter/CCCB	469.60
MPH Industries, Inc.	FuseBlock/LEC	126.26
Northside Tire	#9 & #10 Repair/Change Tire	1285.70
Nu Telecom	8/17 Service/ E911	545.60
O'Halloran International	Unit #33 Part/ENG	753.02
One Office Solution	Copier Contract/DHS	1122.64
Prestox	7/17 Service/LEC	116.79
Radar Road Tec	Radar Cert/LEC	224.00
Rasmussen Ford	2016 FordExplorerOil/LEC	19.48
Record Management Systems Inc	191 SpaceUnitsStored/TRS	106.47
Reinert Machine Shop	22-1/8"X2"Flat/LEC	7.35
Reliance Telephone Systems Inc	30-\$10 Cards/LEC	300.00
RMA ARMAMENT, Inc.	ArmorPlate/LEC	441.96
Sanitary Services Inc	7/17MartinsAccServ/CCCB	553.10
Dean C Schmidt	7/17 Salary/ZA	880.77
SHI International Corp	TonerCartridge/IT	1644.00
Brian Smith	1/2 Cost of Boots/ENG	67.82
Softree Technical Systems Inc	2/17-2/18 Subscription/ENG	900.00
Solutions, Inc.	8/17 Web Hosting/IT	500.00
Star Leasing L.L.C.	SemiAnnual Copier Payment	810.00
Streichers	GasMask,CanisterFilter	534.00
Swiftair	Replace AC compressor	14110.00
Thomson Reuters-West	6/17WestInfoCharges/OBrien	714.63
Titan Machinery	Windshield/ENG	429.00
TNT Sales & Service	Gallon of RM110/ENG	18.95
Verizon Wireless	6/16-6/30/17 MachService	1407.93
WatchGuard Video	4RE,DVR,BracketKit/LEC	4820.00
Western Iowa Tourism Region	FY18 Tourism Dues/ND	500.00
Windstream Iowa-Comm. Inc.	7/13-8/12/17 Service/ATT	175.28
Woodbury County	Sheriffs Fees/RR/ATT	107.01
Gregory J Zarr	296MilesVanguardWrksp/ASSR	133.20
Grand Total		\$92,377.25