

Cherokee County Claims
6/14/17-6/27/17

Advanced Systems Inc	6/14-6/30/17 Contract/EH	9.95
Alliant Energy	5/04-6/06/17 Service/LEC	89.46
Alpha Wireless	6/17-6/18 MotorolaService	24229.12
American Target Company	100-FBI Q/LEC	33.90
Artisan Press	500Envelopes/LEC	133.19
ATIRAccredit MasterCard	4Shirts/BS4Shirts/RB/BS/LEC	3644.85
Jason Ballou	RentPayment/AR,HR,BR/GR	200.00
Barco Municipal Products Inc	4 48" Ribs/ENG	986.24
Blaine's Culligan	5 Bags Salt Delivered/GS	113.20
Bob Barker Company Inc.	1dz.FittedSheet,Sandals/LEC	136.66
Bolton & Menk, Inc.	480th St. Project Hours/EH	230.00
Bomgaars	PowerGrabConst/LEC	610.47
Bonanza Wash, Inc	WashCard/EH	200.00
Builders Sharpening & Serv	TireSealant/CCCB	5.00
Alexander D Burditt	4.5 Gals. Fuel/LEC	10.00
Dennis Bush	25MilesTo/FromVAmtg/VA	11.25
C & R Supply	2 Plunger Valves/ENG	403.12
Capital Armament Company	Ammunition/LEC	2462.56
Carroll Distributing Inc.	300 Rebar-G40 Steel/ENG	1485.57
CenturyLink E911	VIPER Application Serv/E911	12291.53
CenturyLink Qwest	6/10-6/30/17 Service/CCCB	568.10
Champion Electric, Inc	9WattCFL/LEC	39.73
Chase Card Service-Ink	6.79 Gals. Fuel/ENG	37.54
Three Rivers Benefit Corp	6/16/17 FlexReimburse/FLEX	10821.19
Cherokee County Engineer	5/17 Fuel, 706.47 Gals./LEC	6350.83
Cherokee Regional Medical CTR	4/17 PHEP Grant/ND	1515.03
Cherokee Regional Medical Cent	Pre-Employ Physical/CS/INS	155.00
Chronicle Times	5/9/17 BoardMin&ClaimsLis	417.15
City of Cherokee	11/22/16BOSMINAerialTruck	50239.26
Claritus	Seal-itSolution,Ink/GS	351.54
Eric J. Comstock	91.89 Tons Stone to 590th	2063.76
Counsel	6/13-6/30/17CopierContract	89.15
Country Tire & Service, Inc.	18-6 TireRepair/LEC	1052.09
Crawford County Assessor	ValuationsClass/AD/ASSR	350.00
Creative Services	Vietnam Wall Banners/VA	511.16
Crossroads	4WeeksCleaning/JuVProb	115.00
Darrens Clothing Co	8ShirtsLogoEmbriodered/LEC	118.00
Daves Repair	88ChevyModulator,Filler	196.98
Dearborn National Life Ins	July 2017 Life Ins Prem/INS	819.66
Deer Valley Mechanical	TreesRemovedBarnesAccess	5100.00
Allan M Dessel	105MileTo/fromLakeParkMtg	47.07
Don Groves Repair	Labor,Inst of Equipment	1975.00
Double Overtime LLC	7/17 VA Rent/VA	500.00
Joseph W Draper	6/17 Per Diem/VA	462.10
Ebert's	Service Call/Labor/LEC	1372.90
Electrical Engineering & Equip	GeneratorService/E911	350.00
Dana Evans	130MilesTo/FromSiouxCity/VA	58.50
Evertex, Inc.	RepairTowerAtCourthouse/GS	1061.00
Fareway	5/17 Commecary/LEC	663.58
Filter Care	Cleaned 1 Filter/ENG	34.90
Fireice Firearms, LLC	RifleCase,Ammo/LEC	1631.92

First Cooperative Association	150 Gals. Super TMS Plus	19811.83
Foundation Analytical Lab	GroundWaterTest/Slota/EH	48.00
Frontier	6/17 Service/E911	129.95
GCC Alliance Concrete, Inc.	Portland Cement Concrete	5058.50
GeoComm, Inc.	8/1/17-5/31/18GeoLynxSup	3358.00
GovConnection, Inc.	23.6inLED Monitior/VA	5151.85
Hallett Materials	46.47 Tons Gravel/ENG	1575.76
Haselhoff Construction Inc	Install New32"SteelDoor	2064.00
Jean Howard	4/17 Per Diem/VA	150.00
Hy-Vee Inc.	Pretzels, Choc, 6"Dsgnr/CCCB	55.52
Iowa Comm.Assurances Pool	FY18 Prop/Liab Insurance	120947.32
IMWCA Iowa Municipalities Work	FY18 Work Comp Insurance	59272.00
Iowa Lakes Electric Coop	5/17MartinsCabins/CCCB	1872.23
IA Lakes Regional Water	5/17 Service/CCCB	149.64
Iowa State Assoc of Counties	2017 ISAC Conference/BB	200.00
ISACA Treasurer	SEAT CORE2/KG/SB/AUD	450.00
ISCTA-Sharon Gonzalez	FY17/18 ISCTA Dues	300.00
Jacks Uniforms & Equipment	Uniform/AS/LEC	8061.54
Janitor's Closet, Ltd	Towel/GS	82.76
Jebro Inc	204 Gals. CRS-2/ENG	714.00
Jim Hawk Truck Trailers Inc	AC Parts H-Duty Serv Kit	62.99
David A Julius	1/2 Cost of Boots/ENG	75.00
KCHE	Beef Month Online/VA	450.00
Kmart	SwifferWetJet/LEC	925.36
Koenig Portable Toilets	4/17 Meriden Toilet Rent	110.00
Brent Lawrey	Well Closure/EH	500.00
Letsches Bike Shop	Level Mount/LEC	72.98
Loughlin Law Firm Trust Account	20.51 Acres From Ray Dorr	271675.65
Marco Technologies LLC.	June2017CopierContract/AUD	636.24
Marcus Lumber	BaseAdhesive,VinylBase/LEC	56.62
Martin Marietta Materials	29.33 Tons 2" Clean/ENG	8195.27
Mid American Energy	5/16-6/15/17 Service/GS	3285.11
Midwest Wheel	3 Brake Chambers/ENG	388.52
Modern Heating & Cooling, Inc	2HrServiceCall/LEC	148.00
Motor Parts Sales	Lube/ENG	242.11
Municipal Emergency Service	SeekRevealPRO FF/LEC	1398.00
Murphy Tractor & Equipment Co	Tie Rod Ends/ENG	336.22
Mark W Murphy	131MilesTo/FromOkoboji/REC	378.00
Northside Tire	#22 4 Tire Repairs, 3 Gro	1191.41
NW Iowa Yes Center	4/12-4/18/17 Shelter/JB	1075.00
O'Halloran International	Chambers for #36 & Stock	5606.42
One Office Solution	Envlps,Fldrs,Fstnrs OBrien	5483.45
PCM/Global Computer Supplies	100WattPwrAmp/VA	256.00
Pigott Electric	ShelterWireMartinsAccess	2806.47
PJ Greufe & Associates	6/17 Monthly Fee/BOS	1500.00
Prestox	6/17 Service/LEC	116.79
Rasmussen Ford	2014FordExplorerOil/LEC	58.44
Record Management Systems Inc	4thQtr191SpaceUnitsStored	212.94
Reinert Machine Shop	ProcessingMountPlate/LEC	21.25
Reliance Telephone Systems Inc	20-\$10.00 Cards/LEC	200.00
Dutch Robbins	240MilesToFromSiouxFalls	108.00
Robinson's Furniture	Carpet,Tile/LEC	5424.15
Safran MorphoTrak	TenPrint, Palmprint/LEC	26757.00
Sanitary Services Inc	6/17 Service/GS	332.40

Dean C Schmidt	6/17Mileage,127Miles/ZA	848.82
Schumacher Elevator Co	Full Maintenance/GS	1206.89
Meredith Scott	6/12MealReimb/ASSR	165.14
SHI International Corp	AppleTv,LaserJetPro/LEC	7206.00
Shopko Stores Operating Co.	PaperPlates,Balls,Stems	22.81
Snap On Tools Grant Thorson Solutions, Inc.	Combination Wrench/ENG	50.75
Standard Ready Mix Concrete	7/1-7/31/17 Support/ASSR	7800.00
Star Energy	8.25 cy M-4 WR/ENG	4475.50
The Schneider Corporation	868.6 Gals. Dieselelex B1	1512.23
Thomson Reuters-West Payment	BeaconHosting/ASSR	4350.00
USPS - Hasler	5/17WestInfoCharges/OBrien	714.63
Vanguard Appraisals Inc	Reload #33 Postage/TRS	9500.00
Verizon Wireless	6/17 Reappraisal Project	93137.70
Vermeer Sales & Serv	5/02-6/01/17 Service/IT	903.21
Vogel Traffic Services	Solenoid & Switch/ENG	215.59
Waldners Lawn Service Inc	Pavement Marking Paint	64709.15
WatchGuard Video	Fert/InsectLawn/GS	1130.00
Watson Furniture	4RE DVR,BracketKit/LEC	4770.25
Gerald Weiland	DispatchConsoles/E911	52543.36
Wellmark BCBS Of Iowa	260MilesTo/FromEppley/VA	1114.79
Wicks Construction Inc.	July 2017 HealthInsPremium	76512.11
Wiese Oil & Supply	Estimate 3/LFM-480--7X-18	319576.69
Windstream Iowa-Comm. Inc.	808Gals. #2 Premium Diesel	1454.40
Gregory J Zarr	5/13-6/12/17Service/AUD	970.23
Ziegler Inc	4/21MononaCntyMtg168Mil	154.80
Grand Total	Parts & Labor for Unit #4	3338.05
		\$1,364,276.00