

Cherokee County Claims
4/25/18-5/8/18

Alliant Energy	3/26-4/25/18 Service/GS	868.82
Alpha Wireless	Battery/E911	124.00
ATIRAccredit MasterCard	1NightLodging/EMS	5354.03
Jason Ballou DBA Big Woods	RentPayment/LW/BG/BG/GR	150.00
Brandon C Billings	1/2 the Cost of Boots/ENG	66.33
Linda Bindner	WashtaSpecialAbs.Board	41.20
Black Hawk County Sheriff	SheriffFee/CL/ATT	36.06
Blaine's Culligan	PuraliteSoftener,Labor/LEC	270.70
Bomgaars	BladeFuse,Cable,WireTubing	1975.14
Bottjen Implement	#66 Conversion Kit AC	598.31
Brentwood Construction	ReroofLaborOnly/CCCB	2260.00
C & K Construction	Overhead Door & Labor/ENG	3546.92
Calhoun Burns Associates, Inc	LibertyBridgeInspectionFee	13518.20
Campbell Supply Co	Parts/ENG	1001.57
CenturyLink Qwest	4/10-5/9/18 Service/CCCB	149.24
Champion Electric, Inc	2Ballasts&WireNuts/GS	264.30
Three Rivers Benefit Corp	4/23 Flex Reimburse/FLEX	3369.90
Cherokee County Solid Waste	5/18 Allocation/LF	22688.33
Cherokee Regional Medical Ctr.	Pre-EmployPhysical/SS/INS	155.00
Chronicle Times	3/27/18 BrdMin&ClaimsList	509.68
City of Cherokee	3/8-4/9/18 Service/CCCB	43.00
City of Meriden	4/18 Service/ENG	19.00
CML Telephone Coop	5/18 Internet Service/IT	1423.27
Coleman Moore Co	160 Bags Mulch/ENG	2036.00
Eric J. Comstock	114.25TonRipRapToLtSioux	4739.16
Continental Fire Sprinkler Co.	18 Annual Fire Inspection	295.00
Counsel	4/8-5/7/18 Service/REC	145.18
Country Tire & Service, Inc.	RepairSkidLoaderTire/CCCB	50.43
Crittenton Center	4/1-4/30/18 Shelter/ML/JP	1399.50
Doris Dawson	10.75HrsWashtaSpecElection	104.90
DCI - SOR	SexOffenderTraining/DS/LEC	120.00
Dearborn National Life Ins	5/18LifeInsPremium/INS	866.26
Discover	8 Poster Signs w/ Stands	377.17
Paula Ellis	ICEOO District Mtg/PE/ENG	5.00
Evertex, Inc.	6/18 Tower Lease/E911	400.00
Fareway	4/30/18CorrectionOverPmt	1143.66
Foundation Analytical Lab	PotableSamples/Lundell/EH	143.75
Frank Dunn Co	Pallet High Performance	799.00
GCC Alliance Concrete, Inc.	Concrete/ENG	2040.00
GovConnection, Inc.	WebCam/IT	1635.37
Kara Harpenau	HumanTraffickingSummit/ATT	321.90
Heartland Hearth	ServiceStovePipeCatBox	578.00
Heartland Paper Company	KitchenTowels/LEC	103.76
Emily A Heidesch	22.3MilesHCF/Satellite/AUD	10.04
Henry M Adkins & Son Inc	WashtaVacancyBallots/AUD	10116.52
Holiday Inn Des Moines	3NightsLodging/LEC	344.13
Housby	2010 Mack Parts/Labor/ENG	24566.92
IACCB	FY19 IACCB MembershipDues	1500.00
Iowa Dept Of Transportation	White Traffic Paint/ENG	393.04
ISG Field Services LLC	2/25-3/31/18PipelineInspect	5872.35
Jacks Uniforms & Equipment	SoftRubberEarMold/LEC	50.74

Joshua A Keck	1/2 Cost of Steel Toed Boots	75.00
Leon Klotz	AbsBrdWashtaSpecElection	25.00
Koenig Portable Toilets	3/18 Meriden/ENG	122.00
Ryan R Kolpin	6FT HDMI/ATT	21.39
L-Tron Corporation	Microphone, ScanKit/LEC	329.00
Phil Ladenthin	2-WellClosures/EH	1000.00
Letsches Bike Shop	Batteries/IT	47.88
Marcus News	3/20/18 Brd Min/BOS	882.49
Marcus Lumber	3-#2Pine/GS	4861.42
Martin Marietta Materials	45.30TonRipRap/CCCB	838.06
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	3/28-4/26/18 Service/CCCB	280.14
Mid-America Publishing Corp.	3/20/18 Brd Min/BOS	515.17
Midstates Equipment & Supply	Concrete Sealer/ENG	27199.58
Midwest Wheel	Axle #11 Torflex/ENG	2432.26
Modern Heating & Cooling, Inc	InstallShopUtilitySink/CCCB	916.66
Motion Ind Inc	3 Pull Over Sweatshirts	74.82
Motor Parts Sales	CopperPlug/CCCB	1509.80
Motorola Solutions, Inc	VehicleRadioExtender/LEC	21418.23
Murphy Tractor & Equipment Co	Return Pin Fasten & Bushing	493.88
NAPA Auto Parts	Parts/EH	11.76
Northside Tire	#10 Tire Repair/Patch/ENG	2091.28
Nu Telecom - Aurelia	5/18 Service/E911	545.60
NW Iowa Yes Center	4/19-4/27/18 Shelter/TS	2100.00
O'Halloran International	#21 Heat Shrink Tubing	4566.90
O'Brien County Sheriff	SheriffFees/PM/ATT	48.00
One Office Solution	10BoxCustomPrintEnvelopes	772.21
Nancy Parrott	10.75HrsWashtaSpecElec/AUD	104.90
Polk County Sheriff	SheriffFees/MB/ATT	165.26
Reinert Machine Shop Inc	Machine Bushings/ENG	89.28
Sanitary Services Inc	4/18 Service/CCCB	246.80
Dean C Schmidt	4/18 Salary/ZA	877.17
Shopko Stores Operating Co.	7-Bleach/CCCB	114.92
SIMPCO	FY18HousingTrustFundMatch	15000.00
Snap On Tools Grant Thorson	Air Impact 1/2In Premium	599.95
Solutions, Inc.	5/18 Web Hosting/IT	500.00
Stan Houston Equipment	2 10" Rollers/ENG	92.30
Star Energy	908.3 Gals. Dieselelex B1	8580.99
Barbara J Staver	380MilesTo/FromDesMoines	213.73
Crysteel Manufacturing, INC	Mudflaps, Anti Sail Bracket	90.32
Stephanie L Thill	2018WashtaSpecialDelivery	28.80
Valley Glass & Framing Co	Install Windshield in Truck	160.00
Verizon Wireless	3/16-4/15/18 PhoneService	1132.51
Wiese Oil & Supply	745Gals. Diesel #2 Red	1817.80
Windstream Iowa-Comm. Inc.	3/13-4/12/18 Service/TRS	916.49
Janice Witcombe	AbsenteeBrdWashtaSpeciElec	25.00
Woodbury County Sheriff	SheriffsFees/AP/ATT	38.00
Ruby Wych	10.75HrsWashtaSpecElect/AUD	104.90
Xerox Financial Services	4/14-5/13/18 Service/EMS	76.23
Grand Total		\$222,800.78