

Cherokee County Claims  
9/16/17-9/26/17

A&M Laundry	Mats/ENG	45.00
Advanced Systems Inc	9/14-10/14/17 Service/EH	13.95
Pamela Allen	16.5HrsSchoolElection	159.53
Alliant Energy	8/8-9/8/17 Service/CCCB	25.46
American Textile Mills, Inc.	Quik-Wipe Flat Pack/ENG	296.55
Amsterdam Printing & Litho	PensShipping/VA	78.00
Appalachian Training	APC,Armor Side Panels/LEC	315.00
ATIRACredit MasterCard	Interest Charge/CCCB	860.62
Jason Ballou	RentPayment/BJM/GR	100.00
Corinne Bengtson	16.5HrsSchoolElection	143.33
Linda Bindner	2017SchoolElectionAbsentee	41.20
Blacktop Service Company Inc	Milling & Asphalt/ENG	12375.00
Bomgaars	BrkCleaner,CarbClnr/CCCB	148.25
Builders Sharpening & Serv	OilFilter,Blade/CCCB	105.13
Barb Busch-Mott	16.5Hrs2017SchoolElec	136.13
Cara Sorrells Washington County	2017 IA APCO Fall Confere	100.00
Central Iowa Distributing	Bathroom Supplies/ENG	490.00
CenturyLink Qwest	9/13-10/12/17 Service/E911	376.00
Chase Card Service-Ink	1 Night Lodging/BB/ENG	1204.79
Three Rivers Benefit Corp	8/31-9/13/17 SelfFundClaims	3401.94
Cherokee County Engineer	8/17Fuel/LEC	2352.07
Cherokee County Solid Waste	0.33 Tons Garbage/LEC	13.86
Cherokee Main Street Pharmacy	Prescription Medication/LEC	24.96
Cherokee Regional Medical Ctr.	Pre-Employ Physical/JK/ENG	155.00
Cherokee Regional Medical Ctr.	June2017PHEPGrant	14653.81
City of Aurelia	RentalFeeSchoolElection	100.00
City of Cherokee	8/3-9/5/17Service/GS	951.50
CJ Cooper & Associates	Random Select/SH/ENG	35.00
Claritus	3 PacksPostageMachineTape	77.13
Clark Equipment Co.	72"Brushcat/CCCB	4837.40
Construction & Aggregate Prod	GRANULAR ENG	777.63
Country Tire & Service, Inc.	Patch Tire/LEC	55.17
Dearborn National Life Ins.	Oct2017LifeInsPremium	886.46
Des Moines Stamp	1 PureMark/LEC	38.40
Diebold Inc	10/17-9/18 TimeClock/TRS	288.57
Joseph W Draper	9/4VetTo/FromMinneapolis	664.75
Karen Egger	11.5HrsSchoolElect	106.58
Dana Evans	102MilesTo/FromClayCounty	416.62
Fareway	8/17 Commissary/LEC	1597.84
Filter Recycling	Used Oil Filters/ENG	150.00
First Bankcard Center	ICIT MembershipDues	265.27
Foundation Analytical Lab	PotableSamples/ClayCamp	24.00
Marvin Frey	16.5HrsSchoolElection	136.13
Pascal Frye	8/3VetTo/FromKennedyChiro	3.60
GovConnection, Inc.	USB VGA VideoCard/LEC	163.83
Gregg Computer Service	Toner/VA	424.96
Group Resources, Inc.	9/17SelfFundAdminFee	715.00
Hallett Materials	47.69 Tons Gravel/ENG	238.45
Heartland Paper Company	Towels/LEC	40.98
Emily A Heidesch	23.7MilesTo/FromCleghorn	10.67
Henry M Adkins & Son Inc	PrintBallots2017SchoolElec	3965.52

Hunzelman Putzier & Co PLC	FY17 Audit Services	940.24
Hy-Vee Inc. Attn: Store Charge	VietnamWallSupplies/VA	186.81
Iowa County Attorneys Assoc	2017VictimWitnessCoordina	65.00
Iowa Lakes Electric Coop	7/17 Electric /SK/JK/VA	2695.94
IA Lakes Regional Water	8/17 Service/CCCB	158.07
ISAA Secretary-Treasurer	2017FallAnnualConference	325.00
Jacks Uniforms & Equipment	VestCarrier/AS/LEC	1455.08
John Deere Financial	Bulk Hose, Elbow&Hose Fit	124.50
Sally Joines	4 Vests/LEC	40.00
KCHE	Sponership/VA	45.00
Leon Klotz	2017School ElectionAbsent	25.00
Koenig Portable Toilets	8/17 Larrabee Rent/ENG	224.00
Lee Langlitz	16.5HrsSchoolElection	143.33
Legal Directories	2017 Iowa Legal Directory	62.81
Mary Jane Lund	2017SchoolElectionAbsente	29.05
Marco	Konica Copier Payment/ATT	122.56
Marcus News	2017 SubscriptionRenewal	25.00
Martha Dykstra Marion County	2017 Iowa NENA Fall Conf.	100.00
Metal Culverts	Rivet & Dia Band Pipes/ENG	5448.38
Mid American Energy	6/27-7/27/17 Service/TW	3159.75
Midwest Card and ID Solutions	DualPrinter/Lamin/EH	8587.52
Murphy Tractor & Equipment Co	Return Parts/ENG	611.95
Nelson's Locksmith	4 LocksRekeyed/VA	108.00
Northside Tire	RepairTrailerTire/CCCB	17.50
NW Iowa Yes Center	8/1-8/8/17 Shelter/SL/JP	1200.00
O'Halloran International	#33 Insulator and Parts	1862.06
One Office Solution	GnFileFolder/ATT	141.15
Michelle K. Pedersen	7/17, 8/17, & 9/17 Per Diem	150.00
Shelly L Pick	8.4 MilesTo/FromAurelia	7.56
PJ Greufe & Associates	Sept2017MonthlyFee	1500.00
Pocahontas County Sheriff	SheriffsFees/KM/ATT	31.50
Polk County Sheriff	SheriffsFees/CS/ATT	71.77
Prestox	10/17 Service/LEC	236.09
Marilyn Prunty	11.5HrsSchoolElection	106.58
Barbara Jean Radke	16.5HrsSchoolElection	148.73
Nancy Rassel	2HrsSchoolElection	32.70
Shanda Reilly	2017SchoolElection	149.63
Dutch Robbins	6/15 VetTo/FromSiouxFalls	284.00
Cheryl Salter	16.5 HrsSchoolElect	136.13
Sanitary Services Inc	9/17 Service/GS	208.80
The Sidwell Company	ParcelBuilderMaintenance	356.00
Solutions, Inc.	PostcardRenewal/REC	301.75
Standard Ready Mix Concrete	16.25 cy M-4 WR/ENG	1998.75
Star Energy	841.7 Gals. Deselex B1	1709.49
Treasurer State of Iowa State	FY18JuvenileJusticeFee	544.00
Thomson Reuters-West	8/17WestInfoCharges/ATT	127.63
Titan Machinery	LaborforTractorLeakingExh	436.98
Vanguard Appraisals Inc	9/17 Reappraisal Project	68591.70
Kathy Wankum	11.5HrsSchoolElection	116.48
Webster County Sheriff	SheriffsFees/JH/ATT	33.00
Gerald Weiland	9/13MilesTo/FromClayCoun.	222.30
Wellmark BCBS Of Iowa (County)	Oct2017HealthInsPremium	81483.15
White Glove Janitorial	8/17 Cleaning/ENG	610.00
Diane Williams	16.5HrsSchoolElection	136.13

Windstream Iowa-Comm. Inc.	8/13-9/12/17 Service/TRS	1007.32
Lynn Winterhof	11.9MilesTo/FromCleghorn	10.71
Alec M Wolf	75MilesTo/FromWIT/AW/LEC	33.75
Gregory J Zarr	8/18 82MilesTo/FromOrange	234.90
Grand Total		\$243,508.27