

Cherokee County Claims  
10/24/18-11/14/18

Advanced Systems Inc	10/14-11/13/18 Service/EH	11.37
Pamela Allen	18Hrs18GeneralElection	164.70
Alliant Energy	9/21-10/24/18 Service/GS	434.18
Janet Angell	13Hrs18GeneralElection	115.35
Barco Municipal Products Inc	4RoadClosedRollUp,Stand	2430.73
Baumann Mowing	13x Washta Shed Mowing	325.00
Joyce Bechtel	18Hrs18GeneralElection	148.50
Corinne Bengtson	18Hrs18GeneralElectionHel	155.70
Benson Construction	ConcreteFloor/EMA Storage	6790.50
Mary Berger	18Hrs18GeneralElection	148.50
Linda Bindner	17Hrs18GeneralElection	288.60
Blaine's Culligan	10/11 6BagsSaltDelivered	77.10
Bomgaars	PartsFlagRepair/GS	835.55
Janene Braunschweig	20.08Hrs18GeneralElection	640.20
Judy Brown	19.25Hrs18GeneralElection	169.61
Marci Brown	18.25Hrs18GeneralElection	150.56
Harry A Brutsman Jr	1/2 Cost of Boots/ENG	64.99
Buena Vista County Sheriff	SheriffFees/AP/ATT	96.66
Builders Sharpening & Serv	LawnSweeper/GS	426.46
Jenny Burroughs	18.25Hrs18GeneralElection	150.56
Calhoun Burns Associates, Inc	18BridgeRating&Inspection	3646.90
Campbell Supply Co	Nut,Washers/ENG	95.31
Cardmember Service	5NightsLodging/LEC	1639.31
Carroll Construction Supply Ac	RatchetChainBinder/ENG	827.65
Central Iowa Distributing	Towels,Cleaning Supplies	388.50
CenturyLink	5/18-5/19SupportCoverage	10538.64
CenturyLink E911	10/13-11/12/18 Service	367.75
CenturyLink Qwest	10/10-11/9/18 Service	158.79
Champion Electric, Inc	Ballast,10BlueWirenuts/GS	2645.50
Chase Card Service	USPS/ENG	1609.39
Cherokee State Bank Flex/Merp	11/7/18 Self Fund Claims	2949.02
Cherokee County Sheriff	SheriffFees/CK/ATT	232.85
Cherokee County Solid Waste	11/18 Allocation/LF	22688.33
Cherokee Main Street Pharmacy	PrecriptionMedication/LEC	37.53
Cherokee Napa	BulkTrailerWire/ENG	14.10
Cherokee Regional Medical Ctr.	HepB/BO/MT/INS	1454.00
Cherokee Regional Medical CTR	8/18 PHEP Grant/ND	3477.12
Chronicle Times	9/11/18BrdMin&ClaimsList	1454.74
City of Meriden	10/18 Service/ENG	19.00
Clay County Sheriff	SheriffFees/JH/ATT	59.00
CML Telephone Coop	11/18 Phone Service/E911	1424.70
Continental Fire Sprinkler Co.	SemiAnnualFireInspection	110.00
Counsel	10/13-11/12/18 Service	238.50
Country Tire & Service, Inc.	15FordParts/LEC	413.34
Crittenton Center	10/1-10/31/18 Shelter	1446.15
Dearborn National Life	11/18 Life Ins Premium	856.41
Karen Desotel	18.5Hrs18GeneralElection	152.63
Discover Acct#2445	8RollsStamps/AUD	400.00
Glenn D Driesen	Reimburse Dispensing Fee	20.00
Judy Ducommun	18Hrs18GeneralElection	165.56
Karen Egger	12.50Hrs18GeneralElection	552.09

Joel M Ehrig	378MilesTo/FromFallSchool	170.10
ESRI	ARC GIS Maintenance	3500.00
Everttek, Inc.	12/18 Tower Lease/E911	400.00
Fareway Commissary	9/18 Commissary/LEC	2389.46
Rhonda Fassler	18.25Hrs18Generalelection	170.63
Filter Recycling	3Filters/ENG	225.00
FORCE America Distributing, LLC	AdapterElbow/ENG	37.63
Freedom Buildings Inc.	Lumber,HardwareForBuildin	26066.65
Marvin Frey	7Hrs18GeneralelectionHelp	258.66
Frontier	11/18 Service/E911	129.95
GovConnection, Inc.	UPS Smart APP LCD/IT	2240.36
Graham Tire Storm Lake	4EagleRSA/LEC	485.04
Jeannette Grant	18.25Hrs18Generalelection	150.56
Sandy Gustafson	18.25Hrs18Generalelection	150.56
Hallett Materials	48.85 Tons Road Gravel	32088.51
Heartland Paper Company	Towel,TrashBags/LEC	243.77
Marcia Henke	18Hrs18Generalelection	665.86
Henry M Adkins & Son Inc	BallotMarkingPens/AUD	65.33
Hiway Truck Equipment Inc.	TG Spreader/ENG	4100.00
Holiday Inn Hotel & Suites	2NightsLodging/DS/E911	145.60
Holzhauser Motors LTD	Oil,Filter/LEC	26.24
Iowa Comm.Assurances	Liability&WrongfulActsCov	1244.46
Ida County Sheriff	SheriffFees/ATT/LEC	63.50
Iowa Dept Of Transportation	Blade Grader Hardened/ENG	18752.62
Iowa Division Of Labor	2018 Boiler Inspection	120.00
Iowa Law Enforcement Academy	JailAdminSchool/CH/KP/LEC	1015.00
Iowa Prison Industries	4Germacide/LEC	128.16
ISACA Treasurer	2018ISACA Fall Conf	500.00
Janitor's Closet, Ltd	36BoxesTissue/LEC	261.46
Deena Jones	18Hrs18Generalelection	159.30
JR's Sales and Service LLC	OverheadDoor/EMA Storage	5474.50
Lucille Kent	18Hrs18Generalelection	162.00
Leon Klotz	24Hrs18Generalelection	332.20
Koenig Portable	9/18 Meriden/ENG	110.00
Carol Leidahl	8.75Hrs18GeneralelectionH	429.01
Letsches Bike Shop & Radio	Lighter,RemoteBattery/ENG	11.19
Liberty Tire Services, LLC	RestockingFee/ENG	942.00
Linn County Sheriff	SheriffFees/DB/ATT	35.41
Loughlin Law Firm	SubstanceAbuse/TS/ND	225.00
MailFinance	10/5/18-3/4/19 Lease Pmt	1881.00
Mail Services, LLC	Print&Post/TRS	370.66
Marco Technologies LLC	10/18-11/17/18CopierContr	84.29
Marcus News	9/11/18 BrdMin&ClaimsList	1129.54
Marcus Lumber	DoorLockEMA Warehouse/EMA	386.26
Martin Marietta Materials	105.56 Ton 2" Clean/CCCB	1406.29
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid-American Benefits, Inc.	10/24/18 Self Fund Claims	1858.86
Mid American Energy	9/25-10/24/18 Service	182.42
Mid-America Publishing Corp.	9/18/18BrdMin	937.45
Midwest Wheel	5 Gal. Fuel Prep Diesel	696.01
Modern Heating & Cooling, Inc	Labor,PartsKitchen&BathSi	305.08
Bonnie Mongan	6.75Hrs18GeneralelectionH	404.90
Monona County Sheriff	SheriffFees/DW/ATT	171.94
Donna Mortenson	16Miles18Generalelection	177.20

Motor Parts Sales	V-Belt Top/CCCB	1179.59
Nelson & Rock Contracting, Inc	Guardrail@Rock/ENG	5245.44
Marilyn M Nelson	18.5Hrs18GeneralElection	163.43
Joy Nielsen	18.5Hrs18GeneralElection	164.33
Northside Tire	TrailerTire/CCCB	9547.76
Nuvera	11/18 Service/E911	545.60
NW Iowa Yes Center	Transportation/DH/JP	168.75
O'Halloran International	Elbows, Tee PTC, FuelGauge	2424.87
O'Reilly Automotive, Inc.	FuelCap/ENG	5.36
O'Brien County Sheriff	SheriffFees/PM/ATT	66.00
Office Systems Co	10/18-10/19 Contract/ENG	225.00
Kay Ogren	18.5Hrs18GeneralElection	178.73
One Office Solution	CopierContract/TRS	807.39
Michelle Paltz	18Hrs18GeneralElection	153.95
Nancy Parrott	18.5Hrs18GeneralElection	174.23
Lucille Pearson	18.5Hrs18GeneralElection	178.28
Shirley Perrett	18.5Hrs18GeneralElection	163.43
Joanne Petersen	18.5Hrs18GeneralElection	173.33
Lloyd Peterson	WellClosure/EMA	632.00
Barb Pruettt	18Hrs18GeneralElection	148.50
Sue Prunty	18Hrs18GeneralElection	170.28
Radar Road Tec	7 Radar Cert/LEC	245.00
Barbara Jean Radke	18Hrs18GeneralElection	184.50
Rasmussen Ford	15FordExplorerLabor/LEC	112.65
Rees Mack Sales & Service	Yoke Rear Oil, Drive/ENG	238.68
Shanda Reilly	18Hrs18GeneralElection	161.10
Reinert Machine Shop Inc	StraigherPieceOutTruck	45.00
Reliance Telephone Systems Inc	20-\$10 Cards/LEC	200.00
Betty Resch	18.5Hrs18GeneralElection	152.63
Ricoh USA, Inc.	8/1-10/31/18 CopyCharge	42.76
Cathie Ritz	18Hrs18GeneralElection	155.70
Gerri Robinson	2Hrs18GeneralElectionTrni	16.50
Jean Rupp	18.25Hrs18GeneralElection	166.36
Linda L Ruschmann	18Hrs18GeneralElection	148.50
Linda Rutter	18.25Hrs18GeneralElection	150.56
Julia Sand	1.75Hrs18GeneralElection	188.67
Sanitary Services Inc	10/18 Service/LEC	731.40
Rhonda Saxen	8Miles18GeneralElection	223.60
Anna Schmadeke	17.50Hrs18GeneralElection	165.98
Dean C Schmidt	10/18 Mileage, 51 Miles	814.61
Schmillen Construction Inc	Dynapac Roller Rental/ENG	288.00
Barb Schuck	18.25HrsGeneralElection	150.56
David L Skou	315MilesTo/FromDesMoines	167.70
John Snapp	18Hrs18GeneralElection	148.50
Solutions, Inc.	11/18 Web Hosting/IT	560.00
Sterling Computers Corporation	NewServer/LEC	7274.46
Storey Kenworthy/Matt Parrott	Labels/REC	142.96
Tammys Home Cookin	Absentee/ElectionDayMeals	96.00
Deb Taylor	18Hrs18GeneralElection	184.84
Stephanie L Thill	16.7MilesTo/FromHCF/AUD	24.39
Thompson Trucking Inc	128.23 Tons Slag/ENG	3205.75
Tom Mummert & Son Construction	3BundlesRebar/ENG	2700.00
Tools & Machinery	269 Fender Washer/ENG	170.34
U.S. Postal Service	ReloadPostage#2/AUD	1000.00

Andrea Urban	18.5Hrs18GeneralElection	163.43
Valley Glass & Framing Co	2ReplaceWindshieldVehicle	240.00
Valley Veterinary Center	Board Large Dog/LEC	51.00
Verizon Wireless	9/16-10/15/18 Service/LEC	1800.05
Waldners Lawn Service Inc	WinterizedSprinklerSystem	200.00
Kathy Wankum	23.83Hrs18GeneralElection	1114.43
Marcia Warrender	18.5Hrs18GeneralElection	174.23
Washer Systems Of Iowa Inc	RebuildBurner/ENG	985.00
Westel Systems	11/18 Service/E911	861.66
Janet Whitney	18Hrs18GeneralElection	155.70
Wiese Oil & Supply	769 Gal. RedDiesel/Quimby	2176.27
Diane Williams	18Hrs18GeneralElection	148.50
Windstream Iowa-Comm. Inc.	9/13-10/12/18 Service/TRS	382.06
Lorri Winterhof	18.25Hrs18GeneralElection	150.56
Vernon Winterhof	66Miles18GeneralElection	249.70
Janice Witcombe	6Miles18GeneralElection	268.60
Margaret Woltman	18Hrs18GeneralElection	151.61
Woodbury County	AutopsyFees	200.00
Ruby Wych	19.25Hrs18GeneralElection	191.21
Gregory J Zarr	74MilesTo/FromClayCountyM	432.90
Grand Total		\$240,302.23