

Cherokee County Claims
6/27/18-7/10/18

Aerial Horizons USA LLC	Drone Equip/EH	12620.50
Alliant Energy	5/23-6/26/18 Service/GS	76.67
Alpha Wireless	7/1-10/1/18 Maint Agreement	240.00
ATIRACredit MasterCard	Supplies/CCCB	110.17
Aurelia Municipal Utility	5/30-6/28/18 Service/ENG	33.99
Bomgaars	Paint,TrashBags,DustMask	412.58
Boyer Trucks	Filters/ENG	292.01
Builders Sharpening & Serv	IgnitionModule,Clip,Labor	389.09
Calhoun Burns Associates, Inc	Bridge Rating & Inspection	3127.50
Central Iowa Distributing	Paint,Kleenex,Toilet Paper	197.00
Cherokee State Bank Flex/Merp	6/21-6/27/18SelfFundClaim	3226.08
Cherokee County Solid Waste	7/18 Allocation/LF	22688.34
Cherokee Regional Medical CTR	3/18 LPHS Contract/HA	3186.81
Cherokee Rural Water	5/30-6/27/18 Service/CCCB	268.60
Chronicle Times	12 Month Subscription/ASSR	121.80
City of Marcus	5/15-6/15/18 Service/ENG	22.45
City of Meriden	6/18 Service/ENG	19.00
CML Telephone Coop	7/18 Internet Service/IT	355.01
Counsel	5/28-6/27/18 Service/ASSR	16.73
Crossroads	6/18 Office Prob Cleaning	140.00
Deer Valley Mechanical	RemoveLogsWashta/QuimbyBridge	675.00
Denny's Heating A/C & Plumbing	Plumbing Parts/GS	37.50
Raymond C Dorr	36,912.60 Tons Gravel	29530.08
Ebert's	Kit Motor & Pulley/LEC	212.90
First Cooperative Association	2000 Gal. Diesel/ENG	23495.57
Force America Inc	2 Air Hose & Hose X Pipe	152.20
Foundation Analytical Lab	Potable/CorringtonKitchen	28.75
GovConnection, Inc.	UNFI Switch 8Port60W/IT	112.59
Hallett Materials	1.51 Ton Pea Gravel/CCCB	106.93
Brian Herron	Cistern Closure/EH	47.76
Interstate Battery System	MTP-78DT Battery/ENG	117.95
Iowa Precinct Atlas Consortium	FY19 Precinct Atlas Dues	1665.90
Iowa Workforce Development	2nd Qtr 2018 Unemployment	920.29
Iowa State Assoc of Counties	2018 Annual Conference/MM	6360.00
Kmart	Stainless Scale/ENG	29.99
Loughlin Law Firm	Substance Abuse/MW/ND	75.00
Maple Valley Hardware	Tire Repair Kit/ENG	6.99
Marcus News	5/29/18 Brd Min/BOS	361.24
Marcus Lumber	10-#2Pine/CCCB	49.90
Martin Marietta Materials	28.47 TonClassERipRap/CCCB	1058.39
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	5/25-6/26/18 Service/CCCB	270.11
Mid Iowa Sales Co	Gloves & Soap/CCCB	159.51
Mid Sioux Opportunity	FY18/19 Allocation/ND	9000.00
Midwest Wheel	Smart Alarm/ENG	511.76
Modern Heating & Cooling, Inc	Condensing Unit Installed	2088.50
Motor Parts Sales	Thermostats,Gasket/CCCB	625.61
Murphy Tractor & Equipment Co	Gasket & Freight Charge/ENG	8292.21
Nelson Electric	BulbforVetMemorial/GS	22.47

Northside Tire	CarlisleTubeRepair/CCCB	136.02
NW Iowa Yes Center	6/20-6/26/18 Shelter/SL/JP	1288.50
O'Halloran International	Repair Heater Core/CCCB	1299.20
Office Systems Co	Print Head/ENG	460.93
One Office Solution	12pk Roll Paper/ASSR	11.79
Pitts Trucking	Transport57.21Ton/CCCB	685.00
PJ Greufe & Associates	6/18 Monthly Fee/BOS	1500.00
Productivity Plus	Rod,Guide,Screws&Plugs/ENG	1308.33
S & S Equipment, Inc.	2 Blades for Mower/ENG	122.20
Sanitary Services Inc	6/18 SilverSioux/CCCB	399.00
Dean C Schmidt	6/18 Mileage, 240 Miles/ZA	108.00
Schmillen Construction Inc	20/21Afton TileCrossing6"	1485.00
Shopko Stores Operating Co.LLC	Kleenex and Post-Its/ENG	24.64
Solutions, Inc.	7/18 Web Hosting/IT	500.00
T & L TOOLS	12 Pc Conv. R.R. Plr Set	194.95
Timber Ridge Apts	Rent Payment/CG/AM/GR	200.00
Treasurer State of Iowa	4/1-6/30/18QrtlySalesTax	469.00
Valley Veterinary Center	10 Days Rabies Watch/Board	250.00
Vanguard Appraisals Inc	7/18-6/19 Website Pkg/ASSR	660.00
Verizon Wireless	5/21-6/20/18 Service/ENG	196.62
Wiese Oil & Supply	505 Gal Gasohol/CCCB	2297.60
Xerox Financial Services	6/14-6/30/18 Lease Pymt/ENG	76.23
Grand Total		\$147,288.56