

Cherokee County Claims
11/28-12/11/18

Alliant Energy	10/24-11/26/18 Service	986.82
Aurelia Historical Society	FY19 2nd Qtr Allocation	312.50
Aurelia Library	FY19 2nd Qtr Allocation	2175.00
Aurelia Municipal Utility	10/30-11/29/18 Service	115.06
Joyce A Baxter	1NightLodging/LEC	73.57
Beck Engineering	Project E18045/F Ave /ENG	29000.00
Brandon C Billings	16.23 Gal. Gas	37.00
Blaine's Culligan	11/08 6BagsSaltDelivered	93.75
Bomgaars	Kitchen Faucet	2864.08
Janene Braunschweig	OfficeWorkFallISACA/AUD	187.50
Builders Sharpening & Serv	OilFilter,TurfGard/CCCB	1463.81
CAASA	FY19 2nd Qtr Allocation	1500.00
Cherokee Area Economic Develop	FY19 2nd Qtr AllocationGe	40000.00
Calhoun Burns Associates, Inc	Utility,ROW Diamond 105	330.00
Campbell Supply Co	12 Extension Cords/ENG	602.68
Cardmember Service	EMA Drone Registration	1881.13
Carroll Construction Supply	3 Foam Blankets, 500Ft	249.28
CenturyLink	11/13-12/12/18 Service	367.57
Champion Electric, Inc	RepairJailCellLightFixtur	43.18
Cherokee State Bank	11/28/18 SelfFundClaims	2927.35
Cherokee Co Emergency Services	FY19 2nd Qtr Allocation	14375.00
Cherokee County Fair	FY19 2nd Qtr Allocation	6250.00
Cherokee County EMS	FY19 2nd Qtr Allocations	1250.00
Cherokee County Engineer	11/18 Fuel, 15.60 Gal.	2208.22
Cherokee County Hazmat	FY19 2nd Qtr Allocation	2779.25
Cherokee County Solid Waste	12/18 Allocation/LF	22688.33
Cherokee Library	FY19 2nd Qtr Allocation	3500.00
Cherokee Napa	Alternator Belt #51/ENG	16.74
Cherokee Regional Medical Ctr.	WorkplaceErgonomicPres	260.00
Cherokee Regional Medical CTR	FY19 2nd Qtr. Allocation	21559.77
Cherokee Regional Medical CTR	FY19 2ndQtrAllocationAmb	25968.75
Cherokee Rural Water	10/31-11/28/18 Service	123.40
City of Marcus	10/15-11/15/18 Service	18.73
City of Meriden	11/18 Water Service/ENG	19.00
CJ Cooper & Associates	2019 Annual Admin Fee/ENG	105.00
Cleghorn Library	FY19 2nd Qtr Allocation	2175.00
CML Telephone Coop	12/18 Internet Service/IT	1424.13
Counsel	11/8-12/7/18 Service/REC	162.15
Country Tire & Service, Inc.	18RamTireRepair/LEC	1695.01
Dearborn National Life	12/18LifeInsPremium/INS	873.21
Diesel Specialties Inc	5 Reman Injectors	2773.54
Discover	AbsenteeBrdMeals	205.69
Evertex, Inc.	1/18 Tower Lease/E911	400.00
Fareway	11/18 Groceries/LEC	1173.90
First Abstract & Loan Co.	Titleholder Report	900.00
First Cooperative Association	1250 Gal. Diesel	11222.14
Flor Dri Supply Co Inc	880 Bags Dowflake/ENG	8756.00
FORCE America Distributing, LLC	6 Adapters,12 Swivels	182.30
Frontier Precision	EliteRapidBatteryCharger	666.00
GCC Alliance Concrete, Inc.	18.25 cubic yds on	2536.75
Kristine L Glienke	364MilesTo/FromISACA Fall	163.80

GovConnection, Inc.	W10P,OfficeHome&Bus/ASSR	929.63
Grainger	4 Saw Blades /ENG	298.52
Grand Meadow Heritage	FY19 2nd Qtr Allocation	312.50
Hallett Materials	74.36 Tons Gravel /FY19	4774.15
Hiway Truck Equipment Inc.	3 Bolt Flange Bearings	85.05
Holzhauser Motors LTD	Battery/CCCB	3.03
Hy-Vee Inc.	Hawkeyes/CCCB	55.48
IACCB	Winterfest2019	345.00
Interstate Battery	2 Batteries/ENG	243.90
Iowa DOT Attn	Aggregate Tech Class	1320.00
Iowa Prison Industries	25- 12 Gauge Square Posts	1468.95
Jackson Recovery Centers Inc	FY19 2nd Qtr Substance	1650.00
Janitor's Closet, Ltd	ToiletTissue,RollTowel	462.78
Laura Jones	Shoes/CCCB	109.99
Mail Services, LLC	Print&Postage/TRS	628.32
Marcus News	10/16/18 Brd Min/BOS	1239.44
Marcus Ambulance Fund	FY19 2nd Qtr Allocation	3000.00
Marcus Fair	FY19 2nd Qtr Allocation	1600.00
Marcus Historical Society	FY19 2nd Qtr Allocation	312.50
Marcus Library	FY19 2nd Qtr Allocation	4350.00
Marcus Lumber	CarpetInInstalledRecorder	7789.21
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	10/24-11/26/18 Service	269.83
Mid-America Publishing Corp.	2019VacancyNotice/BOS	923.36
Midwest Wheel	5- 30 Ft Ratchets Straps	415.97
Modern Heating & Cooling, Inc	InstallRheemFurnace/EMA	3945.68
Motor Parts Sales	FilterWrench/CCCB	640.51
Murphy Tractor & Equipment Co	Alternator /ENG	542.47
Northside Tire	2 CarlisleRadial 10 Ply	5580.23
Nuvera	12/18 Service/E911	545.60
O'Halloran International	Battery/Unit #A32016/ENG	927.85
Office Systems Co	11/17/18-11/17/19 Contrac	347.00
One Office Solution	NamePlate/SB/REC	233.33
Pakor, Inc	10 Media Paper/REC	223.57
Pathology Medical Services	AutopsyFees/NH	2102.62
Pesticide Bureau IDALS	3 Year Member Renewal	45.00
Pilot Rock Sign Shop	GarageDoorLettering/EH	766.01
Justin M Pritts	SeatCover,Jacket,TailLigh	321.94
Quimby Library	FY19 2nd Qtr. Allocation	2175.00
Rees Mack Sales & Service	Witch, Rocker /Unit #34	70.32
Reliance Telephone Systems	20-\$10 Cards/LEC	200.00
Sanitary Services Inc	11/18 Service/GS	419.50
SCE, LLC	5 Hrs Labor,Pipe/Proj#315	451.10
Dean C Schmidt	11/16 Salary/ZA	852.41
Select Parts Inc	ISKRA Starter/Unit	310.90
Senior Citizens	FY19 2nd Qtr Allocation	693.75
Shopko Stores Operating	Facial Tissue/ENG	17.14
Siouxland Aging Services Inc	FY19 2nd Qtr Allocation	500.00
Siouxland Regional Transit	FY19 2nd Qtr Allocation	7109.25
Solutions, Inc.	12/18 Web Hosting/IT	554.91
Dr Wendel Stoelting	Safety Glasses Fee/KE	20.00
Storey Kenworthy/Matt Parrott	5BoxesVoterResgistrationE	344.09
T & L TOOLS	Rotabroach Cutter Kit	99.46
The Schneider Corporation	BeaconHosting/ASSR	4350.00

Thompson Innovation	SmokeDetectorProblem	322.57
Vanguard Appraisals Inc	12ServicePlus/ASSR	1000.00
Verizon Wireless	10/16-11/15/18 Service/EH	924.18
Kathy Wankum	OfficeWorkFallISACA/AUD	127.50
Washta Library	FY19 2nd Qtr Allocation	2175.00
Westel Systems	12/18 Service/E911	861.16
Wiese Oil & Supply	486.7 Gal Gasohol/CCCB	2495.75
Windstream Iowa-Comm. Inc.	11/19-12/18/18 Service/IT	35.04
Lynn Winterhof	364MilesTo/FromISACA Fall	163.80
Grand Total		\$296,780.46