

Cherokee County Claims  
9/25/18-10/9/18

Alliant Energy	8/27-9/21/18 Service/GS	47.26
Atira Mastercard	1NightLodging/JP/EH	1348.63
Joyce A Baxter	9/16 Meal Reimburs/JB/LEC	250.30
Blaine's Culligan	9/13 6BagsSaltDelivered	93.10
Bob Barker Company Inc.	DisBoxer,Toothbrush,Soap	167.44
Bomgaars	PaintBrush,Paint/GS	1828.82
Boyer Trucks	Windshield/ENG	275.38
Builders Sharpening & Serv	Blade for Mower/ENG	174.72
Calhoun Burns Associates, Inc	8/19-9/15/18 Bridge Inspect	9586.55
Campbell Supply Co	20 Flap Discs/ENG	578.41
Carroll Construction Supply	Parts/ENG	118.01
Central Iowa Distributing	Towels & Cleaning Supplies	289.10
CenturyLink E911	9/13-10/12/18 Service/E911	367.13
CenturyLink Qwest	9/10-10/9/18 Service/CCCB	151.08
Certified Testing Services Inc	Concrete Testing & Mileage	3028.00
Champion Electric, Inc	WiringRelocatePressureWasher	371.95
Cherokee State Bank Flex/Merp	9/26/18SelfFundClaims/INS	1446.11
Cherokee Aviation Authority	FY19 12.5 Cent Rural Levy	39275.00
Cherokee County Sheriff	SheriffFees/MW/ND	451.20
Cherokee County Solid Waste	10/18 Allocation/LF	22712.70
Cherokee Main Street Pharmacy	Prescription Medication	78.90
Cherokee Regional Medical CTR	7/18 LPHS Contract/HA	1734.38
Cherokee Rural Water	8/29-9/26/18 Service/CCCB	383.30
Chronicle Times	ReminderNotice/TRS	413.64
City of Cleghorn	3rd Qtr 2018 TJ Payment/ENG	211.63
City of Larrabee	3rd Qtr 2018 TJ Payment/ENG	260.47
City of Marcus	8/15-9/17/18 Service/ENG	17.61
City of Meriden	9/18 Service/ENG	19.00
City of Quimby	3rd Qtr 2018 TJ Payment/ENG	1697.45
City of Washta	3rd Qtr 2018 TJ Payment/ENG	3516.95
CML Telephone Coop	10/18 Phone Service/E911	1241.57
Consolidated Management	9/17-9/21MealReimburs/LEC	47.35
Counsel	9/13-10/12/18 Service/LEC	137.63
Country Tire & Service, Inc.	Mount&Balance2NewTires/LEC	179.86
Crysteel Manufacturing, INC	Truck Box VIN#KP3388	73397.00
Dearborn National Life Ins	10/18 Life Ins Premium/INS	921.61
Denny's Heating A/C & Plumbing	ToiletRepairKit/GS	37.50
Diebold Inc	LaborOnFiredoor/TRS	297.22
Discover	SpecialElectionAbsenteeMeals	102.61
Evertex, Inc.	11/18 Tower Lease/E911	400.00
Fareway	Groceries/CCCB	15.97
First Cooperative Association	1st Half FY18/19 TIF Rebate	31558.72
Flor Dri Supply Co Inc	880 Bags Dowflake Xtra/ENG	8606.40
Frontier	9/18 Service/E911	129.95
Frontier Precision	NoncontactRadarMeasurement	633.00
GCC Alliance Concrete, Inc.	8 cy Concrete & Fiber	6630.75
Heartland Paper Company	Towels/LEC	43.78
Henry M Adkins & Son Inc	8FreedomVoteMachines/AUD	20806.00
Jim Hinkeldey	590th St. 2 Tiles 60' Each	3780.00
Iowa Comm.Assurances Pool	Liability&WrongfulActs	4322.87
Iowa State University	2018 Streets/Roads Conf	170.00

Iowa Workforce Development	3rd Qtr 2018 Unemployment	459.78
Koenig Portable Toilets	8/18 Larrabee/ENG	112.00
Letsches Bike Shop	QuadShieldCab/CCCB	124.76
Marcus News	8/14/18 BrdMin&ClaimsList	520.32
Marcus Lumber	2X8X8SelectStructFir	115.02
Martin Marietta Materials	60.09 Tons Class A/ENG	56815.51
Matheson Tri-Gas Inc.	Carbide Burr Kit/ENG	447.22
Metal Culverts	Rivet & Dia Band Pipes/ENG	15512.90
Microfilm Imaging Systems Inc	Scanning Equip Rent/REC	56.12
Mid American Energy	8/24/18-9/25/18 Service	218.82
Mid-America Publishing Corp.	8/14/18 BrdMin&ClaimsList	460.65
Midwest Wheel	10 Gal. Diesel Fuel Cond	2287.63
Motor Parts Sales	XBO Gorilla Ladder/ENG	609.95
Murphy Tractor & Equipment Co	Alternator,V-Belt,Idler	2306.66
NAPA Auto Parts	Gas Cap/ENG	29.75
Northside Tire	2 Trailer Tires/ENG	1206.46
Nuvera	10/18 Service/E911	545.60
NW Iowa Yes Center	9/3-9/13/18 Shelter/MJ/JP	1925.00
O'Halloran International	Temp Sender Gauge/ENG	44.61
One Office Solution	CopierContract/IT	36.98
Rees Mack Sales & Service	9 Oil, 7 Fuel, 1 AirFilter	826.93
Rolling Hills Community Serv	2ndQtrFY19Pmt/MH	69048.00
S & S Equipment, Inc.	2 Mower Blades/ENG	137.18
Sanitary Services Inc	SilverSioux/CCCB	522.60
Dean C Schmidt	9/18 Salary/ZA	874.01
Story County Assessor	FallSchoolRegistration/JE	650.00
SIMPCO	HazMaterialPlanningSupport	5908.30
Solutions, Inc.	10/18 Web Hosting/IT	500.00
Storey Kenworthy/Matt Parrott	5000AbsenteeAffidavitEnvelopes	729.59
Verizon Wireless	8/16-9/15/18 Service/EMA	930.50
Vermeer Sales & Serv	8 Block/Feedrol, 1 Soleno	440.76
Vogel Traffic Services	Paint Stripe County Roads	96646.90
WesTel Systems	9/18 Service/E911	863.36
Wiese Oil & Supply	470 Gal.RedDiesel/Larrabee	1236.10
Windstream Iowa-Comm. Inc.	8/13-9/12/18 Service/TRS	390.91
360 Custom Designs	JacketWithLogo/LJ/CCCB	55.00
Grand Total		\$507,949.89