

Cherokee County Claims  
11/27/2019-12/10/2019

Alex Air Apparatus, Inc.	Vest, LEDSign, Paddles/EMA	724.28
Alliant Energy	10/24-11/21/19 Service/GS	673.20
Alpha Wireless Communications	EquipMaint/LEC&Kit, Serv/ENG	663.20
Aurelia Historical Society	FY20 2nd Qtr Allocation/HS	312.50
Aurelia Library	FY20 2nd Qtr Allocation/CL	2,175.00
Blaine's Culligan	12BagsSaltDeliv, 2Water, Rent	135.20
Bomgaars	Supplies	394.00
Builders Sharpening & Serv	2Clips, 2GallonsBarOil/CCCB	33.02
CAASA	FY20 2nd Qtr Allocation/ND	1,250.00
Cherokee Area Economic Develop	FY20 2ndQtr Alloc-Gen Fund	47,500.00
Calhoun Burns Associates, Inc	10/20-11/16/19BridgInspect/ENG	7,203.60
Campbell Supply Co	6Knives, Pins, Washers, Screws/ENG	363.13
Cardmember Service	TravExp, Scanner, Prntr/EH&EMA	3,328.19
CenturyLink E911	11/13-12/12/19 Service/E911	373.07
Champion Electric, Inc	RewireInShopLabor&Parts/ENG	2,386.73
Cherokee Co Emergency Services	FY20 2nd Qtr Allocation/ES	15,000.00
Cherokee County Fair	FY20 2nd Qtr Alloc-Gen Fund	6,250.00
Cherokee County EMS Assoc	FY20 2nd Qtr Allocation/ES	1,250.00
Cherokee County Engineer	11/19 842.13 Gal Fuel	1,872.63
Cherokee County Hazmat	FY20 2nd Qtr Allocation/ES	2,779.25
Cherokee County Solid Waste	12/19 Allocation/LF	22,688.33
Cherokee State Bank Flex/Merp	SelfFundClaims&FlexReimburse	4,950.17
Cherokee Library	FY20 2nd Qtr Allocation/CL	3,500.00
Cherokee Regional Medical CTR	FY20 2nd Qtr Allocation/ND	14,992.50
Cherokee Regional Medical CTR	FY20 2ndAllocAmbul&ParaMedic	25,968.75
Cherokee Rural Water	11/19 Service/CCCB&ENG	115.05
Chronicle Times	4DaysEmployAd/TRS	142.50
CJ Cooper & Associates	Random Select/JS/GT/TR/ENG	105.00
Cleghorn Library	FY20 2nd Qtr Allocation/CL	2,175.00
CML Telephone Coop	12/19 Phone&Internet Service	1,485.50
Counsel	11/20-12/19/19 Service/ASSR	30.57
Country Tire & Service, Inc.	Filtrs, Fluids, BrakeRotor/LEC	804.54
Denny's Heating A/C & Plumbing	Plumbing Parts/GS	49.00
Discover	11/20ISACA ConfMeals, Hotel/AUD	307.80
Evertex, Inc.	12/19 Tower Lease/E911	400.00
Family Crisis Centers	FY20 2nd Qtr Allocation/ND	1,250.00
First Cooperative Association	3000.8 Gal Fuel/ENG	8,060.82
FORCE America Distributing, LLC	1 Rack, 9HoseElbows/ENG	280.99
Kristine L Glienke	364MilesTo/FromAltoona/AUD	163.80
GovConnection, Inc.	Memory, HardDrive/E911	782.30
Grand Meadow Heritage	FY20 2nd Qtr Allocation/HS	312.50
GreatAmerica Financial Svcs	Ricoh Copier Contracts	182.73
Holzhauser Motors LTD	Alignl7Charger, Inspect/LEC	389.69
I-State Truck Center	Parts, Fuel/ENG	87.36
IAAO	2020 Membership Fee/GZ/ASSR	200.00
Iowa Prison Industries	2-5x6 Patches/ENG	10.40
Iowa Secretary of State	New Notary/II/CW/LEC	60.00
ISAC	2019SuperDist3Meeting/GL/BOS	40.00
ISG Field Services LLC	9/29-10/2/19PiplineInspect/ND	4,714.89
Jacks Uniforms & Equipment	2 Shirts, Emblem/CW/JG/II/LEC	443.67
Jackson Recovery Centers Inc	FY20 2ndQtrSubstanceAbuse/ND	1,650.00

Koenig Portable Toilets	10/19 Larr&Mer,Clean&Rent/ENG	147.00
Mail Services, LLC	Print & Postage/TRS	633.97
Marcus News	20VacancNotice,Min&Claims/BOS	578.49
Marcus Ambulance Fund	FY20 2nd Qtr Allocation/ES	3,000.00
Marcus Fair	FY20 2nd Qtr Allocation/ND	1,600.00
Marcus Historical Society	FY20 2nd Qtr Allocation/HS	312.50
Marcus Library	FY20 2nd Qtr Allocation/CL	2,175.00
Marcus Lumber	Door,Sliders,Screens,RepHeater	1,260.09
Martin Marietta Materials	125.73TonsClassA,15.27Lime/ENG	3,379.09
Meriden Fire Dept	CountyMeetingMeal/EMA	205.00
Microfilm Imaging Systems Inc	12/19 Scanning Equip Rent/REC	56.12
Mid American Energy	10/24-11/22/19 Service/CCCB&ENG	152.74
Mid-America Publishing Corp.	20VacancNotice,Min&Claims/BOS	474.89
Mid-American Benefits, Inc.	12/19CafeteriaAdminFees/INS	70.00
Midwest Technology Services	ElectronicDoorLocks/GS	6,887.42
Midwest Wheel	5GalFuelPrepDiesel,BattTest/ENG	259.39
Wane A Miller	124MilesTo/FromSiouxCity/BOS	55.80
Mills & Miller, Inc.	54.63TonsDeicingSalt/ENG	3,714.84
Modern Heating & Cooling, Inc	WaterSoft,BrineTank&ShowerRep	2,559.49
Motor Parts Sales	Filters,Fluids,4BagsOilDry/ENG	281.77
Nelson's Locksmith	1Lock,DrilledOldLockOut/LEC	89.00
Northside Tire	2FirestoneTires/CCCB&Repair/ENG	747.08
Nuvera	12/19 Service/E911	545.60
O'Halloran International	2Harnesses,2Markers/ENG	125.12
Office Systems Co	18/19ContrOverage&19/20Contr	1,406.87
Brian D Olson	1/2 CostOfSteelToedBoots/ENG	75.00
One Office Solution	ElecBase,Vacuum,Mouse,Suppl/ENG	917.89
Quimby Library	FY20 2nd Qtr Allocation/CL	2,175.00
Reedsburg Hardware	TruckCableChains/ENG	573.44
Rees Mack Sales & Service	WiperMotor,Bracket,3Screws/ENG	195.95
Reliance Telephone Systems Inc	20-\$10 Cards/LEC	200.00
Sanitary Services Inc	11/19 Merieen&MarcusService/ENG	45.11
SCE, LLC	2 Couplers/ENG	10.69
Senior Citizens	FY20 2nd Qtr Allocation/ND	693.75
Siouxland Aging Services Inc	FY20 2nd Qtr Allocation/ND	500.00
Siouxland Regional Transit	FY20 2nd Qtr Allocation/ND	7,109.25
Solutions, Inc.	FY20SystemsEngineering/IT	500.00
Star Energy	600GalDieselex/Quimby/ENG	1,812.60
Syn-Tech Systems	Phone Support/ENG	44.55
The Schneider Corporation	1/1-6/30/20 Web Hosting/ASSR	4,350.00
Tri-State Emergency Management	2020MembershipDues/EMA	20.00
Triple C Pest Control	11/19 Service/ENG	80.00
U.S. Postal Service	ReloadPostage#2/AUD&#5/LEC	1,900.00
Vanguard Appraisals Inc	24ServicePlus/ASSR	1,920.00
Verizon Wireless	11/16-12/15/19 Service	459.13
Waldners Lawn Service Inc	11/27/19SnowRemovalPL&SW/GS	650.00
Washta Library	FY20 2nd Qtr Allocation/CL	2,175.00
Wetherell Mfg Co	68SnowPlowShoes/ENG	4,348.00
Windstream Iowa-Comm. Inc.	Service/EH&IT	122.10
Ziegler Inc	Oil,Filters,PlowCylinder/ENG	2,588.81
Grand Total		\$255,194.40