

Cherokee County Claims
02/26/2020-03/10/2020

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| Alliant Energy | 1/23-2/21/20 Service/GS | 951.25 |
| Alpha Wireless Communications | Parts, Radio Equip Maint | 969.32 |
| Aurelia Historical Society | FY20 3rd Qtr Allocation/HS | 312.50 |
| Aurelia Library | FY20 3rd Qtr Allotcation/CL | 2,175.00 |
| Beck Engineering | Courthouse Sidewalk Prj/GS | 2,895.00 |
| Blaine's Culligan | Rent, 2 Water Delivered/ENG | 25.00 |
| Bomgaars | Parts & Supplies/CCCB&ENG | 134.66 |
| Boyer Trucks | Repair '19 WestStar 4700/ENG | 657.00 |
| Builders Sharpening & Serv | Driver, Oil, Parts/CCCB | 110.61 |
| CAASA | FY20 3rd Qtr Allocation/ND | 1,250.00 |
| Cherokee Area Economic Develop | FY20 3rd Qtr Allocations/ND | 47,500.00 |
| Campbell Supply Co | Parts and Paint/ENG | 549.88 |
| Cardmember Service | Food & Fuel/LEC&EH | 1,301.21 |
| Champion Electric, Inc | Ballast, Parts & Repair | 249.07 |
| Chase Card Service-Ink | 2020 IWCA Conf Reg/WEED | 145.00 |
| Cherokee Co Emergency Services | FY20 3rd Qtr Allocation/ES | 15,000.00 |
| Cherokee County Fair Allocation | FY20 3rd Qtr Alloca Gen Fund/ND | 6,250.00 |
| Cherokee County EMS Assoc | FY20 3rd Qtr Allocation/ES | 1,250.00 |
| Cherokee County Engineer | 2/20 Fuel, 961.06 Gal | 2,344.99 |
| Cherokee County Hazmat | FY20 3rd Qtr Allocation/ES | 2,779.25 |
| Cherokee County Solid Waste | 3/20 Allocation/LF | 22,688.33 |
| Cherokee State Bank | Flex Reimb & Self Fund Claims | 4,016.82 |
| Cherokee Library | FY20 3rd Qtr Allocation/CL | 3,500.00 |
| Cherokee Main Street Pharmacy | Braun Lens Filter/LEC | 13.96 |
| Cherokee Regional Medical Ctr | Nov & Jan Drug & Alcohol Screens/ENG | 314.00 |
| Cherokee Regional Medical CTR | FY20 3rd Qtr Alloc & LPHS/ND | 17,266.90 |
| Cherokee Regional Medical CTR | FY20 3rd Qtr Allocations/ES | 25,968.75 |
| Cherokee Rural Water | 2/20 Service/CCCB&ENG | 142.60 |
| Chronicle Times | Publications, Subscription | 752.14 |
| City of Cherokee | Utility Pmt/TH/GR | 50.00 |
| City of Marcus | 1/15-2/15/20 Service/ENG | 24.41 |
| City of Meriden | 2/20 Water Service/ENG | 19.00 |
| City of Quimby | 2/20 Water Service/ENG | 43.00 |
| CJ Cooper & Associates | Random Select 2/11 /ENG | 35.00 |
| Cleghorn Library | FY20 3rd Qtr Allocation/CL | 2,175.00 |
| CML Telephone Coop | 3/20 Phone & Internet Service | 1,427.53 |
| Eric J. Comstock | 224.78 Tons Hauled/ENG | 2,246.07 |
| Counsel | 2/20 Service | 112.34 |
| Country Tire & Service, Inc. | Oil Changes, Balance, Fix Wires/LEC | 245.21 |
| Crittenton Center | 2/1/20-2/29/20 Shelter/KE/JP | 1,352.85 |
| Crysteel Manufacturing, INC | ASSY-LINK-VR-SLCT-SERVICE/ENG | 64.84 |
| Don Groves Repair | Siren Mount, Equip/LEC | 3,059.58 |
| Evertex, Inc. | 4/20 Tower Lease/E911 | 400.00 |
| Family Crisis Centers | FY20 3rd Qtr Allocation/ND | 1,250.00 |
| First Cooperative Association | 7983.7 Gal Fuel, 489 Gal Oil/ENG | 22,370.23 |
| Lee Foresman | 3/5/20 Multiple Variance App/ZA | 25.00 |
| Dale Glienke | 3/5/20 Multiple Variance App/ZA | 20.00 |
| Gov Connection, Inc. | Ergomouse/IT & Cradle Dell/ENG | 238.77 |
| Grand Meadow Heritage | FY20 3rd Qtr Allocation/HS | 312.50 |
| GreatAmerica Financial Svcs | Ricoh Copier Contracts | 692.96 |
| Hallett Materials | 349.16 Tons Ice Control Sand/ENG | 2,531.42 |

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| High Country Auto | CarRecovery/18-1/LEC | 120.00 |
| Hunzelman Putzier & Co PLC | FY19 AuditService/BOS | 6,033.76 |
| I-State Truck Center | 2Belts/ENG | 75.44 |
| Iowa Apco | 2020APCOSpringConf/DS/E911 | 115.00 |
| Iowa NENA | 2020SpringNENACConf/DS/E911 | 115.00 |
| Iowa Public Health Assoc | 2020IAGovConf/EH | 185.00 |
| ISG Field Services LLC | 12/29-1/25/20PipelineInspect | 15,354.36 |
| Jackson Recovery Centers Inc | FY20 3rdQtrSubAbusePrev/ND | 1,650.00 |
| Jungle's Flag Service | 4x6 AmerFlagx3/GS | 100.00 |
| Jeff Koth | WellRehab-Koth/EH | 1,000.00 |
| Mark Lockwood | 3/5/20MultipleVarianceApp/ZA | 20.00 |
| Loffler Companies, INC | Blk,Yel,Mag,CyanToner/CCCB | 432.50 |
| Loughlin Law Firm | SubstanceAbuse/ND | 225.00 |
| Mail Services, LLC | Print & Postage/TRS | 419.04 |
| Marco Technologies LLC | 3/1-5/31/20CopierContr/AUD | 969.76 |
| Marcus News | Publications&Notice/BOS&ZA | 679.08 |
| Marcus Ambulance Fund | FY20 3rd Qtr Allocation/ES | 3,000.00 |
| Marcus Fair | FY20 3rd Qtr Allocation/ND | 1,600.00 |
| Marcus Historical Society | FY20 3rd Qtr Allocation/HS | 312.50 |
| Marcus Library | FY20 3rd Qtr Allocation/CL | 2,175.00 |
| Marcus Lumber | Tile,Lumber/CCCB&Insul/ENG | 1,662.43 |
| Martin Marietta Materials | 43.61TonsClassE RipRap/ENG | 1,013.94 |
| Matheson Tri-Gas Inc. | SmAcetyleneCylinder/ENG | 288.04 |
| Microfilm Imaging Systems Inc | 3/20ScanningEquipRent/REC | 56.12 |
| Mid American Energy | 2/20 Service | 1,673.83 |
| Mid-America Publishing Corp. | Publications/BOS | 523.93 |
| Mid-American Benefits, Inc. | 3/20CafeteriaAdminFees/INS | 65.00 |
| Midwest Service & Sales Co | 10x48"Post,2Left&RtPanels/ENG | 1,338.40 |
| Midwest Wheel | Axle,13Blades,SteerngGear/ENG | 2,255.96 |
| Mills & Miller, Inc. | 82.825TonsDeicingSalt/ENG | 5,632.10 |
| Modern Heating & Cooling, Inc | 1HrLabor,A39Belt/LEC | 103.98 |
| Motor Parts Sales | Parts,Tools,Supplies | 414.45 |
| Motorola Solutions, Inc | APXConsolette/E911 | 3,751.50 |
| MPH Industries, Inc. | RemoteForRadarUnit/LEC | 321.99 |
| Murphy Tractor & Equipment Co | Parts,Supplies,Repair/ENG | 8,969.33 |
| Northside Tire | 5Tires,4Discrd,Repair/ENG | 1,243.90 |
| Nuvera | 3/20 Service/E911 | 545.60 |
| NW Iowa Yes Center | 9ShelterDays2/11-2/19/20/JP | 1,575.00 |
| O'Halloran International | Return,Parts/ENG | 818.48 |
| One Office Solution | Office Supplies,Copies | 626.41 |
| PCM/Global Computer Supplies | VanguardServer/ASSR | 5,250.00 |
| Pilot Rock Sign Shop | Decalsx2,Prep&Install/CCCB | 175.00 |
| Quimby Library | FY20 3rd Qtr Allocation/CL | 2,175.00 |
| Ricoh USA, Inc. | 2/1/20-2/17/20CopyCharge/DHS | 25.00 |
| Sanitary Services Inc | 2/20 Service/CCCB&ENG | 240.81 |
| Schoon Construction Inc. | 3 Hydraulic Fittings/ENG | 66.03 |
| Senior Citizens | FY20 3rd Qtr Allocation/ND | 693.75 |
| Seton Identification Products | 4NoPublAccessSigns/GS | 151.87 |
| Lance Shafer | 3/5/20MultipleVarianceApp/ZA | 20.00 |
| SHI International Corp | Toner/AUD&Hardware/IT | 15,722.72 |
| Siouxland Aging Services Inc | FY20 3rd Qtr Allocation/ND | 500.00 |
| Siouxland Regional Transit Sys | FY20 3rd Qtr Allocation/ND | 7,109.25 |
| Solutions, Inc. | SRSRenewal/IT | 134.96 |
| Triple C Pest Control | 2/20 Service/ENG | 80.00 |

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| Verizon Wireless | 1&2/20Serv&Cr/ENG&3/20Serv/IT | 260.81 |
| Waldners Lawn Service Inc | 2/19/20SnowRemoval/GS | 650.00 |
| Larry L Walker | 33.8 MilesCheckingRoads/ENG | 15.21 |
| Washta Library | FY20 3rd Qtr Allocation/CL | 2,175.00 |
| Wiese Oil & Supply | 375GalCommercHtngGas-Mer/ENG | 352.50 |
| Windstream Iowa-Comm. Inc. | 2/20 Service | 984.84 |
| Xerox Financial Services | 1/14-2/13/2020 Lease Pymt/EH | 76.23 |
| Ziegler Inc | Elbow,Seal,O Ring#4/ENG | 12.63 |
| 212 Properties II | RentPymt/AW/GR | 200.00 |
| Grand Total | | \$304,742.39 |