

Cherokee County Claims
07/29/2020-08/11/2020

Advanced Drainage Systems	40'&26' PipeM21BoxN630th/ENG	3,854.43
Alliant Energy	6/24-7/27/20 Service/GS	56.67
Alpha Wireless Communications	8/1-8/31/20RadioEquipMaint/LEC	281.20
Blacktop Service Company Inc	L51Repairs/ENG	62,715.00
Blaine's Culligan	5WaterDelivered,MoRent/ENG	46.00
Bomgaars	Parts,Supplies,GasPump	963.57
Builders Sharpening & Serv	SyntheticOil,LessReturn/CCCB	11.10
Cardmember Service	Supplies,Fuel,Conf/CCCB&LEC	1,076.77
Careys Furniture	1Bench,1Table,4Chairs-Nels/CCCB	849.99
Cherokee County Engineer	7/20 Fuel, 739.07Gal	1,803.34
Cherokee County Sheriff	SheriffFees/JJ/ND	47.92
Cherokee County Solid Waste	8/20 Allocation/LF&Disp/CCCB	22,713.34
Cherokee County Treasurer	FY21LarrPit&RobinsLndTaxes/BOS	1,414.00
Cherokee State Bank	FlexReimburse&SelfFundClaims	1,616.33
Cherokee Rural Water	7/20 Service/CCCB&ENG	254.15
Chronicle Times	6/9,23,30/20 BrdMin&ClaimsList	675.09
City of Marcus	6/15-7/15/20 Service/ENG	23.00
City of Meriden	7/20 Water Service/ENG	19.00
City of Quimby	7/20 Water Service/ENG	43.00
CJ Cooper & Associates	6RandomSelects/ENG	210.00
CML Telephone Coop	8/20Phone&InternetService	1,503.19
Eric J. Comstock	114.61TonsHauled/CCCB&ENG	1,057.33
Country Tire & Service, Inc	ChargeBattery/18-6/LEC	48.03
Crysteel Manufacturing, INC	2HingePins/ENG	105.19
Deer Valley Mechanical,Inc	ReplaceHydrantSilverSioux/CCCB	592.68
Evertex, Inc	9/20 Tower Lease/E911	400.00
Fareway	7/20Groceries/LEC&Bleach/CCCB	1,103.93
First Cooperative Association	8,268GalFuel/ENG	12,315.21
FORCE America Distributing,LLC	5HoseConnectors/ENG	73.57
Hallett Materials	22.90Tons/CCCB&256.95Tons/ENG	1,846.39
Harrison Truck Centers	12Filter/Inserts,Freight/ENG	741.75
Iowa Commun Assurances Pool	NewGrader-BalanceDue/ENG	521.00
Iowa Prison Industries	50 Post Squares/ENG	1,155.00
Janitor's Closet, Ltd	GarbBags,Handwsh,12Cans/GS	165.90
Keltek Incorporated	SubAssy/ENG	257.64
Kenwood Records Management	7/1-6/30/2021LetterBanker/REC	1,739.83
Lawson Products Inc	20DualWallHeatShrinks/ENG	5.40
Marcus News	BrdMin&ClaimsList,Ad,Notice	660.09
Marcus Lumber	24x12ozGreatStuffSprayInsul/ENG	107.76
Martin Marietta Materials	45.25Tons/CCCB&230.82Tons/ENG	2,769.47
Metal Culverts	82Rivets,65Bands,13Diaphr/ENG	41,958.35
Mid American Energy	7/20Service/CCCB&ENG	265.29
Mid-America Publishing Corp	6/9&23/20BrdMin&ClaimsList/BOS	507.43
Midwest Wheel	MasterDisconnectSwitch#36/ENG	18.89
Mills & Miller, Inc	53.375TonsDeicingSalt/ENG	3,255.88
Modern Heating & Cooling, Inc	2DualAerators/GS&1HrFauc/LEC	97.32
Motor Parts Sales	HydrlicHose/CCCB&Parts,Suppl/ENG	290.93
Murphy Tractor & Equipment Co	Scrw,Washr,Clmp#56&12Pins#50/ENG	216.82
Northside Tire	5Rep,Chnge,Bal,2Discrd/ENG	287.85
Nuvera	8/20 Service/E911	545.60
O'Halloran International	2RearSprngChassis+Misc#27/ENG	1,028.38

One Office Solution	Copies,Cleaning&OfficeSupplies	1,046.22
Rees Mack Sales & Service	6OilFilters,LevlSensr/ENG	162.12
Sanford Museum & Planetarium	FY 20/21 Allocation/ND	10,000.00
SHI International Corp	5Keybrds,5Mice/IT&2Batt/ENG	245.20
The Sidwell Company	ParcelBuilderMaintenance/ASSR	407.40
Solutions, Inc	FY21 Web Hosting/IT	500.00
Swiftair	LaborOilPressSwitch,Maint/GS	2,781.98
Matthew D Todd	1/2 Cost Boots/ENG	58.63
Triple C Pest Control	7/20Service/ENG	80.00
U.S. Postal Service	ReloadPostage#7/REC	1,200.00
Valley Glass & Framing Co	BackGlass#36/ENG	150.00
Van Diest Supply Company	200LbHerbicide&25GalGarln/ENG	20,383.75
Verizon Wireless	7/21-8/20/20Serv&Equip/ENG	387.49
Wellmark BCBS Of Iowa (County)	8/20HealthInsPrem&3rdPartyFee	91,592.52
Ziegler Inc	Parts,Supplies,LessReturns	1,344.69
Grand Total		\$304,656.00