

Cherokee County Claims
03/11/2020-03/24/2020

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| Alliant Energy | 2/7-3/6/20 Service/LEC&CCCB | 478.56 |
| Aurelia Municipal Utility | 2/20 Service/ENG | 117.59 |
| Bomgaars | Parts and Supplies | 368.93 |
| Samantha J Boothby | 2Lodg,366Mi,Meal-ISACConf/REC | 514.05 |
| Boyer Ridge Manufacturing, Inc | 30FtAirHose/ENG | 176.36 |
| Buena Vista County Auditor | Autopsy Fee/CW/ME | 311.48 |
| Builders Sharpening & Serv | 72ozOil,Tools,Parts#44/ENG | 786.88 |
| Campbell Supply Co | 12Tools,175Scrws,500Washrs/ENG | 586.28 |
| Cardmember Service | 25Cots,Fuel,Training/EMA&EH | 2,695.63 |
| CDW Government Inc | 1 Dell Static Rail/IT | 58.75 |
| Chase Card Service-Ink | Supp,Lodg,SoftwrRenew/ENG | 7,405.31 |
| Cherokee County Fair | Booth Rent/VA | 65.00 |
| Cherokee County Sheriff | SheriffFees/ATT | 120.26 |
| Cherokee Depot | 3/20 CounselingRoomRent/VA | 40.00 |
| Cherokee State Bank Flex | 3/20/20FlexReimburse/FLEX | 756.04 |
| Cherokee Main Street Pharmacy | Braun Lens Filters/LEC | 7.47 |
| Cherokee NAPA | 10 HoseEndFittings/ENG | 77.74 |
| Cherokee Regional Medical CTR | 1/20 PHEP Grant/ND | 249.51 |
| Chronicle Times | Zoning,Variance/ZA&Notice/ATT | 102.12 |
| City of Cherokee | UtilityPmt/GR&2/20Service | 380.21 |
| CJ Cooper & Associates | 5 Random Select 1/21/ENG | 175.00 |
| CML Telephone Coop | 3/20 Phone Service/VA | 72.58 |
| Eric J. Comstock | 295.44Tons1"Hauled/ENG | 3,347.18 |
| Counsel | 3/20 Service | 102.22 |
| Dearborn National Life Insur | 4/20 Life Ins Premium/INS | 940.51 |
| Joseph W Draper | 611Mi&3/20 Per Diem/VA | 324.95 |
| Don Drefke | 3/20 Per Diem/VA | 50.00 |
| Dultmeier Sales | 2Swivels&RepairKits#49/ENG | 154.32 |
| Fareway | 2/20 Groceries/LEC&CCCB | 1,266.90 |
| Fox Hydraulics | Wing Cylinder #33/ENG | 90.00 |
| Frontier | 3/20 Service/E911 | 129.95 |
| Gateway Hotel & Conference Ctr | 2 Nights Lodging/MT/WEED | 145.60 |
| William Gauthier | 3/20 Per Diem/VA | 50.00 |
| Kristine L Glienke | 384Mi,Parking,Meal-DSM/AUD | 203.91 |
| Gary J Goebel | MealReimb-3/15&16/ENG | 34.30 |
| Gordon Flesch Company | 3/14-4/13/20 Service/EH | 13.65 |
| GovConnection, Inc. | Toner,Hardware | 2,010.70 |
| GreatAmerica Financial Svcs | RicohCopierContract/LEC&REC | 128.00 |
| Hiway Truck Equipment Inc. | SanderParts/ENG | 71.16 |
| Holzhauser Motors LTD | Inspect,Repair,Parts/LEC | 1,519.22 |
| I-State Truck Center | 4Filters,2Glass,Return/ENG | 76.95 |
| Iowa Comm. Assurances Pool | DeductClaim#ICP050088/BOS | 3,000.00 |
| Ida County Sheriff | Sheriff Fees/EB/ATT | 51.50 |
| Interstate Battery System | 2 29H-VHD Batteries/ENG | 213.90 |
| Iowa County Recorders Assoc | IA LandRecorderMainten/REC | 1,988.74 |
| Iowa Lakes Electric Coop | 2/20 Service | 2,319.00 |
| IA Lakes Regional Water | 2/20 Service/CCCB | 65.09 |
| Iowa Law Enforcement Academy | JailSchool/KW/LEC | 250.00 |
| Iowa State Assoc of Counties | 2020 ISAC Spring Conf/KG/AUD | 190.00 |
| ISG Field Services LLC | 1/26-2/29/20PipelineInsp/ND | 19,839.59 |
| Janitor's Closet, Ltd | Sanitiz,Dispens,Tiss,Towels/GS | 240.78 |

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| Jasper County Sheriff | Sheriff Fees/CLK/ATT | 11.50 |
| Johnston Autostores | 120 Brakegard/ENG | 238.80 |
| Justin Joslin | 70.25HrsHaulGravel-3/20/E | 7,376.25 |
| Joel J Kohn | MealReimbursements/ENG | 49.72 |
| Ryan R Kolpin | IowaDocs&OfficeProReg/ATT | 553.00 |
| Mail Services, LLC | Print & Postage/TRS | 503.17 |
| Marco | Konica Copier Payment/ATT | 142.56 |
| Marco Technologies LLC | 2/18-3/17/20 Base&Copies/ATT | 93.95 |
| Martin Marietta Materials | 294.67Tons/ENG | 4,639.63 |
| Matheson Tri-Gas Inc. | Welding44LbSp/ENG | 137.59 |
| Microsoft Corporation | 2/20-5/20 Online Services/IT | 56.39 |
| Mid American Energy | 1/20 & 2/20 Service | 1,132.12 |
| Mid-America Publishing Corp. | Zoning&VarAppl/ZA | 31.56 |
| Mid-American Benefits, Inc. | 4/20 SelfFund/FlexFees/INS | 558.00 |
| Midwest Lubricants, Inc | 220GalDieselExhaustFluid/ENG | 281.60 |
| Midwest Wheel | FloorMats,SeatCover/ENG | 269.59 |
| Wane A Miller | 550Mi&3/20 Per Diem/VA | 297.50 |
| Modern Heating & Cooling, Inc | 18 Filters/GS | 71.82 |
| Motor Parts Sales | Parts & Supplies/ENG | 1,754.31 |
| Northside Tire | 2WheelAlignment#19/ENG | 65.00 |
| O'Halloran International | 9Filters,4U Bolts,30Washrs/ENG | 620.80 |
| O'Brien County Sheriff | Sheriff Fees/BS/ATT | 33.50 |
| One Office Solution | 100Copies,OfficeSupplies | 125.25 |
| Paul A Paltz | 4 Waste Baskets/GS | 42.80 |
| Michelle K. Pedersen | 3/20 Per Diem/VA | 50.00 |
| PJ Greufe & Associates | 3/20 Monthly Fee/BOS | 1,500.00 |
| Plymouth County Sheriff | Sheriff Fees/ATT | 218.80 |
| Prestox | 3/5/20 Service/GS&LEC | 127.00 |
| Productivity Plus | MirrorAssembly#63/ENG | 84.00 |
| Kelly R Puhmann | MealReimbursements/ENG | 53.49 |
| Rees Mack Sales & Service | Returns,Parts&Supplies/ENG | 171.12 |
| Reliance Telephone Systems Inc | 3/1-4/1/20 Service/LEC | 100.00 |
| Roseen Construction | LaborPropCeilingOffice/CCCB | 990.00 |
| The Sidwell Company | 3/20-2/21ParcelFarmsMaint/ASSR | 1,155.00 |
| Solutions, Inc. | FY20SystemsEngineering/IT | 500.00 |
| Thomson Reuters | 2/20 West Info Charge/ATT | 501.71 |
| Gerald M Tuttle | 1/2 Cost of Boots/ENG | 75.00 |
| Twin City Optical | 2PairsRxEyewear/SH/ENG | 260.91 |
| Valley Glass & Framing Co | InstallRearGlass#36/ENG | 150.00 |
| Verizon Wireless | 2/20&3/20 Service | 284.57 |
| WahlTek, Inc | 4/1/20-3/31/21 Contract/E911 | 2,884.00 |
| Wellmark BCBS Of Iowa (County) | Apr2020HealthInsPremium/INS | 87,302.28 |
| Westel Systems | 3/20 Service/E911 | 933.75 |
| Wiese Oil & Supply | 900GalFarmDiesel#2-Quimb/ENG | 1,791.00 |
| Windstream Iowa-Comm. Inc. | 2/20 Service | 520.59 |
| Woodbury County Board of Super | Autopsy Fees/ME | 1,017.61 |
| Ziegler Inc | Plate,Supplies/ENG | 304.90 |
| 212 Properties II | Rent Payment/KVR/GR | 200.00 |
| Grand Total | | \$174,626.01 |