

Cherokee County Claims
05/13/2020-05/26/2020

Alliant Energy	4/20 Service/LEC&CCCB	205.56
American Stamp&Marketing, Inc.	8-6PKSocialDistanceSigns/AUD	132.35
Aurelia Lumber	WoodForSanitizerStands/GS	29.10
Beck Engineering	F Ave Project-Civ Eng/ND	16,771.25
Bomgaars	Parts,Suppl,Batteries,Vests	1,287.75
Builders Sharpening & Serv	Oil Filter/ENG	8.64
Campbell Supply Co	Supplies/ENG	1,215.17
Central Iowa Distributing	Supplies/ENG	550.50
CenturyLink Qwest	5/10-6/9/20 Service/CCCB	153.38
Chase Card Service-Ink	3Waters,Ph,50Kits,MagnLoc/ENG	1,195.99
Cherokee County Engineer	4/20 Fuel, 791.54Gal/LEC	1,931.32
Cherokee Depot	5/20 CounselingRoomRent/VA	40.00
Cherokee State Bank Flex	5/6/20 Self Fund Claims/INS	449.02
Cherokee Main Street Pharmacy	Medication/LEC	3.90
Cherokee Regional Medical CTR	3/20LPHS And 2&3/20 PHEP	7,995.62
Cherokee Rural Water	4/20 Service/ENG	100.20
Chronicle Times	Publications	1,015.03
City of Cherokee	Serv,Sign,Extinguisher	324.20
CJ Cooper & Associates	5GalPailSanitizer,RandomSelect	295.80
CML Telephone Coop	5/20 Phone Service/VA&ENG	212.21
Eric J. Comstock	1113.67 Tons Hauling	6,040.81
Continental Alarm & Detection	FireAlarm&PreactionInsp/LEC	600.00
Counsel	5/20 Service	113.28
Country Tire & Service, Inc.	Oil,Filtrs,WashrFluid/18-3/LEC	38.66
Dearborn National Life Insur	6/20 Life Ins. Premium/INS	1,009.41
Deer Valley Mechanical,Inc	RepairHydrantSilverSioux/CCCB	795.80
Discover	800 Stamps/AUD	440.00
Joseph W Draper	5/20 Per Diem/VA	50.00
Don Drefke	5/20 Per Diem/VA	50.00
FORCE America Distributing,LLC	1SuctionHose,2BoltClamps/ENG	38.66
Frontier	5/20 Service/E911	129.95
William Gauthier	5/20 Per Diem/VA	50.00
GovConnection, Inc.	SurfaceProCase,HardDrive/IT	474.37
GreatAmerica Financial Svcs	Ricoh Copier Contract/E911	54.73
H&S Electric	WireLights,Receptacle/EMA	695.73
Hallett Materials	10695.15TonsRdGravel/ENG	63,823.48
Harrison Truck Centers	Parts/ENG	3,579.42
Holzhauser Motors LTD	LubeOil,FilterChange'20Exp/LEC	37.11
Hy-Vee Inc.	WaterBottles-Sanitizer/ENG	5.98
IACCVSO Floyd County VA	FY20/21 IACCVSO Dues/VA	50.00
Iowa County Attorneys	FY21FlatFee&ProlawPerUser/ATT	6,920.00
Iowa Dept of Natural Resources	TimeOfTransferCertification/EH	300.00
Iowa DOT	Training Registrations/ENG	1,800.00
Iowa Lakes Electric Coop	ServiceLessCapitalCredits	333.00
IA Lakes Regional Water	4/20 Service/CCCB	59.49
Iowa Prison Industries	237Signs,175PostSq,Suppl/ENG	11,587.15
Klass Law Firm, LLP	LegalServ&Exp,39Hrs/ENG	9,552.90
Loughlin Law Firm	SubstanceAbuse/ND	150.00
Lyon County Sheriff	Sheriff Fees/TC/ATT	45.58
Marco	Konica Copier Payment/ATT	122.56
Marco Technologies LLC	4/18-5/17/20Base&Copies/ATT	93.95

Marcus Fair	Vendor Fee/VA	30.00
Martin Marietta Materials	309.48Tons/ENG	6,148.22
M D Products Inc	2 Poly Fenders/ENG	147.65
Microsoft Corporation	ExchangeOnlinePlan/IT	2,496.00
Mid American Energy	4/20 Service/CCCB&ENG	87.77
Mid-America Publishing Corp.	LegalSecretaryAd/ATT	32.00
Mid-American Benefits, Inc.	6/20 Self Fund/Flex Fees/INS	531.00
Midwest Lubricants, Inc	110GalDieselExhaustFluid/ENG	140.80
Midwest Wheel	Parts/ENG	2,218.78
Wane A Miller	5/20 Per Diem/VA	50.00
Modern Heating & Cooling, Inc	19HrsCoilUnitRepair&Parts/EMA	2,257.87
Motor Parts Sales	Filters,Parts,Supplies/CCCB&ENG	353.27
Nelson's Locksmith	2MailboxKeys&Lock/GS	65.00
Northside Tire	4Tires,Repairs,Change,Patch/ENG	907.85
O'Halloran International	4Drums,RadParts/ENG	450.74
O'Brien County Sheriff	Sheriff Fees/DS/ATT	68.00
One Office Solution	3 PK Labels/AUD&CopierContr/IT	62.97
Nickolas L Patterson	1/2 Cost of Boots/ENG	37.44
Michelle K. Pedersen	5/20 Per Diem/VA	50.00
Pictometry International Corp.	LicensedProducts,Services/ASSR	7,160.63
PJ Greufe & Associates	5/20 Monthly Fee/BOS	1,500.00
Prestox	5/7/20 Service/GS&LEC	127.00
Professional Surveying Service	SurveyCountyLand/ENG	2,130.00
Quadient Leasing USA, Inc.	6/5/20-9/4/20LeasePymt/GS	2,217.00
Quadient, Inc.	3 300PK Meter Tapes/GS	128.16
Reliance Telephone Systems Inc	20-\$10 Cards/LEC	200.00
Sanitary Services Inc	5/20 Service	533.70
Save A Life	2Pouches&ResQDiscSets/EMA	160.00
SHI International Corp	Hardware/IT	424.21
Shield Technology Corporation	2020-2021ShieldWare/LEC&E911	8,620.25
Solutions, Inc.	EVaultBackupISeriesServer/IT	1,800.00
Star Energy	2400GalDieselexB1/Aur/ENG	3,194.40
State Medical Examiner	Autopsy Fees/WT/ME	2,118.00
Tapper Livestock Express, LTD	81.25HrsHauling/ENG	8,531.25
Thomson Reuters-West	4/20 West Info Charge/ATT	501.71
TNT Sales & Service	DisinfectantMister,Hoses/CCCB	1,495.00
Verizon Wireless	5/20 Service & Equip	620.80
Waldners Lawn Service Inc	Fertilizer,WeedControl/GS	210.00
Gerald Weiland	NACVSOMembershipDues/VA	60.00
Wellmark BCBS Of Iowa (County)	6/20HealthInsPremium/INS	86,845.02
White Glove Janitorial	5/20 Cleaning/ENG	329.00
Windstream Iowa-Comm. Inc.	4/20 Service	1,066.35
Woltman Trucking	94.50HrsHallToZones6&7/ENG	9,922.50
Woodbury County Sheriff	Sheriff Fees/FT/ATT	30.00
Xcessories Squared Development	Bolts/ENG	173.67
Ziegler Inc	LampLessCoreCredit/ENG	67.16
Grand Total		\$288,850.03