

Cherokee County Claims
05/27/2020-06/09/2020

Alliant Energy	4/24-5/22/20 Service/GS	123.83
Aurelia Historical Society	FY20 4th Qtr Allocation/HS	312.50
Aurelia Library	FY20 4th Qtr Allotcation/CL	2,175.00
Aurelia Municipal Utility	5/20 Service-Water&Elec/ENG	52.20
Beck Engineering	F Ave Project-Civ Eng/ND	5,195.00
Corinne Bengtson	'20 Primary Pay/ELEC	228.35
Mary Berger	'20 Primary Pay/ELEC	216.13
Blaine's Culligan	3Water,4Salt,MoRent/ENG	71.40
Bomgaars	Parts,Supplies,Oil	816.70
Boyer Ridge Manufacturing, Inc	VersaDoorValves/ENG	1,170.64
Janene Braunschweig	'20 Primary Pay/ELEC	216.13
CAASA	FY20 4th Qtr Allocation/ND	1,250.00
Cherokee Area Economic Develop	FY20 4thQtrAllocations/ND	47,500.00
Calhoun Burns Associates, Inc	4/19-5/16/20BridgeInspect/ENG	2,261.20
Cardmember Service	8 Cabinets,Fuel,Parts,Kits	1,746.81
Central Bank	10Lights,Fuel,5Thermom/EH&EMA	625.00
CenturyLink	5/13-6/12/20 Service/E911	370.37
Cherokee Co Emergency Services	FY20 4th Qtr Allocation/ES	15,000.00
Cherokee Collision Center	RefinishFender#21/ENG	425.00
Cherokee County Fair	FY20 4thQtrAllocGenFund/ND	6,250.00
Cherokee County Assessor	Pictometry Access/CCCB	1,000.00
Cherokee County EMS Assoc	FY20 4th Qtr Allocation/ES	1,250.00
Cherokee County Engineer	4/20 Fuel,1004.25Gal/EH&LEC	2,450.34
Cherokee County Hazmat	FY20 4th Qtr Allocation/ES	2,779.25
Cherokee County Solid Waste	6/20 Allocation/LF	22,688.33
Cherokee State Bank Flex	5/27&6/3Self Fund Claims/INS	3,967.54
Cherokee Library	FY20 4th Qtr Allocation/CL	3,500.00
Cherokee Regional Medical Ctr.	Drug Screens/ENG&CCCB	106.00
Cherokee Regional Medical CTR	FY20 4thQtrAlloc&COVID/ND	21,773.47
Cherokee Regional Medical CTR	FY20 4thQtrAllocations/ES	25,968.75
Cherokee Rural Water	5/20 Service/ENG	61.80
Chronicle Times	Ballots,Min,Claims,AbsRequest	1,201.28
City of Marcus	4/15-5/15/20 Service/ENG	28.00
City of Meriden	5/20 Water Service/ENG	19.00
City of Quimby	5/20 Water Service/ENG	43.00
Cleghorn Library	FY20 4th Qtr Allocation/CL	2,175.00
CML Telephone Coop	6/20Phone&5/20InternetService	1,495.53
Eric J. Comstock	932.2TonsHauled/ENG&CCCB	4,773.61
Discover	AbsenteeTable&COVID Suppl/ELEC	201.55
Equipment Blades Inc	CarbideBlades/ENG	4,000.00
Evertex, Inc.	7/20 Tower Lease/E911	400.00
Family Crisis Centers	FY20 4th Qtr Allocation/ND	1,250.00
First Cooperative Association	10282.2Gal/ENG	12,697.27
FORCE America Distributing, LLC	HydraulicFittings/ENG	100.71
Cindra Goodburn	'20 Primary Pay/ELEC	216.13
Graham Tire Storm Lake	4WRL Trailrunnr,10Duratrac/ENG	2,216.28
Grand Meadow Heritage	FY20 4th Qtr Allocation/HS	312.50
Jeannette Grant	'20 Primary Pay/ELEC	240.00
GreatAmerica Financial Svcs	Ricoh Copier Contract/REC&LEC	128.00
Hallett Materials	9759.35TonsRdGravel/ENG	60,996.50
Henry M Adkins & Son Inc	'20Prim-Ballots,Test,Suppl/ELEC	8,599.22

Iowa County Recorders Assoc	20-21 Research & Ed Dues/REC	200.00
Iowa Prison Industries	HandSanitizer,Dispensers/EMA	599.60
Jackson Recovery Centers Inc	FY20 3rdQtrSubstanceAbuse/ND	1,650.00
James Manufacturing LLC	ForkLiftTrailerAttachment/EMA	400.00
Jan Tjossem	3 Well Closures/EH	1,500.00
Janitor's Closet, Ltd	Cleaner,Tissue/LEC	256.12
Jebro Inc	693 Gal CRS-2/ENG	2,598.75
Deena Jones	'20 Primary Pay/ELEC	226.55
Justin Joslin	396.73Tons,18.75HrsHaul/ENG	3,654.85
Klass Law Firm, LLP	1.1Hrs&Copies/ENG	183.00
Leon Klotz	'20 Primary Pay/ELEC	280.00
Carol Leidahl	'20 Primary Pay/ELEC	216.13
Logan Contractors Supply, Inc	40x55LbBagsCrumbedRubber/ENG	804.60
Mary Jane Lund	'20 Primary Pay/ELEC	248.10
Mail Services, LLC	5/20 Print & Postage/TRS	562.34
Marco	Konica Copier Payment/ATT	142.56
Marco Technologies LLC	5/18-6/17/20 Base&Copies/ATT	93.95
Marcus News	Min,Claims,ElecPubs,Ad	1,382.17
Marcus Ambulance Fund	FY20 3rd Qtr Allocation/ES	3,000.00
Marcus Fair	FY20 4th Qtr Allocation/ND	1,600.00
Marcus Historical Society	FY20 4th Qtr Allocation/HS	312.50
Marcus Library	FY20 4th Qtr Allocation/CL	2,175.00
Marcus Lumber	38CedarBrds,1BxShims/CCCB	605.17
Martin Marietta Materials	45.83Tn2"/CCCB&112.68TnRp/ENG	3,295.82
Mid American Energy	4/17-5/18/20Service/LEC&GS	1,492.85
Mid-America Publishing Corp.	AbsRequest,Ballots,Min,Claims	616.68
Midwest Alarm Company, Inc.	'20AnnualFireAlarmInspect/GS	975.00
Midwest Wheel	U-JointPullr,4Blinkr,Valv/ENG	539.95
Modern Heating & Cooling, Inc	1HrRep/LEC&38Hrs&Prts-Nel/CCCB	8,403.56
Motor Parts Sales	Parts,Gloves,Battery/ENG	277.38
Murphy Tractor & Equipment Co	Parts and Supplies/ENG	6,623.99
Northside Tire	R22.5UltraDriveCap/ENG	206.50
O'Halloran International	10HoleBalanceDrum#34/ENG	329.60
O'Brien County Sheriff	Sheriff Fees/DS/ATT	120.00
One Office Solution	Ink,CopierContr/ATT&Ink/ENG	66.12
Quimby Library	FY20 4th Qtr Allocation/CL	2,175.00
R & M Limited Company	100,014TnsRdGravl'20Royal/ENG	73,523.25
Amanda Richardson	'20 Primary Pay/ELEC	227.45
Sanitary Services Inc	5/20Cher,Marc,MerService/ENG	183.91
Rhonda Saxen	'20 Primary Pay/ELEC	240.00
Schmillen Construction Inc	1366.21TonsRdGravel/ENG	5,806.39
Schneider Geospatial, LLC	7/1-12/31/20WebHosting/ASSR	4,650.00
Schoon Corporation	26.2FtHydrHose,4Fitt,4Ends/ENG	182.92
Secretary of State	NotaryRenewal/KL/AUD	30.00
Senior Citizens	FY20 4th Qtr Allocation/ND	693.75
Siouxland Aging Services Inc	FY20 4th Qtr Allocation/ND	500.00
Siouxland Regional Transit Syst	FY20 4th Qtr Allocation/ND	7,109.25
Solutions, Inc.	6/20 Web Hosting/IT	500.00
Star Energy	853.5GalDieselelexB1/Quimb/ENG	1,195.75
Tapper Livestock Express, LTD	81.5HrsHauling/ENG	8,557.50
Deb Taylor	'20 Primary Pay/ELEC	223.40
Thomson Reuters-West	5/20 West Info Charge/ATT	501.71
Triple C Pest Control	5/20Service,2GalDemand/ENG	110.00
U.S. Postal Service	ReloadPostage/ASSR	1,500.00

Van Diest Supply Company	50lbs,200GalHerbicide/WEED	14,311.60
Verizon Wireless	5/16-6/15/20 Service	739.09
Kathy Wankum	'20 Primary Pay/ELEC	235.55
Washta Library	FY20 4th Qtr Allocation/CL	2,175.00
Wiese Oil & Supply	850GalDiesel#2Red-Quimb/ENG	1,215.50
Windstream Iowa-Comm. Inc.	5/19-6/18/20Service/IT&ATT	171.03
Janice Witcombe	'20 Primary Pay/ELEC	240.00
Woltman Trucking	109HrsHauling/ENG	11,445.00
Ziegler Inc	WiperBlade,10Reducers/ENG	71.18
Grand Total		\$456,798.39