

Cherokee County Claims
12/23/2020-01/12/2021

Airgas USA, LLC	2CylGas,MigWelder/CCCB	1,927.65
Alliant Energy	11/20-12/22/20 Service/GS	1,184.33
Alpha Wireless Communications	RadioEquipMaint/LEC&ENG	290.00
Arnold Motor Supply	#53EngineHeadRepair/ENG	779.65
Aurelia Day Care	Donate-KitchenUpgradeProj/ND	5,000.00
Beck Engineering	EngineerSvcs&Plans/Crths/GS	835.00
Blaine's Culligan	Water/CoolerRent,Salt/ENG	93.70
Bomgaars	Parts & Supplies	503.37
Richard Boothby	WellClosure/EH	500.00
Buena Vista County Sheriff	Sheriff Fees/MCP/ATT	37.50
Builders Sharpening & Serv	3xTooth-Grindr,Filters/CCCB	384.99
Calhoun Burns Associates, Inc	11/15-12/12/20BridgInspect/ENG	1,857.90
Cardmember Service	Equip, Supp, Fuel, Food, Postage	1,625.74
Carroll Construction Supply	125WedgeAnchorsForPipe/ENG	100.00
CenturyLink E911	11/13-12/12/20 Service/E911	373.44
CenturyLink Qwest	12/10-1/9/21 Service/CCCB	156.55
Cherokee County Engineer	12/20 Fuel, 847.24 Gal	2,067.20
Cherokee County Sheriff	Sheriff Fees/JJG/ATT	42.78
Cherokee County Solid Waste	1/21 Allocation/LF	22,688.33
Cherokee State Bank Flex	SelfFundClaims, FlexReimburse	1,569.32
Cherokee Regional Medical CTR	10/20 ImmunizationGrant/ND	664.50
Cherokee Rural Water	12/20 Service/CCCB&ENG	87.30
Chronicle Times	Notice, Ord, BrdMin&Claims/ATT&BOS	635.40
Cintas	FirstAidSupplies/ENG	68.87
City of Cherokee	11/20 Service&K-9Dog/CCCB&LEC	2,211.81
City of Marcus	11/15-12/15/20UtilityBill/ENG	21.02
City of Meriden	12/20Water/ENG	19.00
City of Quimby	12/20Water/ENG	43.00
Clay County Treasurer	50xRadon Kits/EH	360.20
CML Telephone Coop	Phone & Internet Service	1,469.86
Counsel	Service/AUD&LEC	50.18
Country Tire & Service, Inc.	Oil, Filtrs, Fluid, Jump, Mnt4/LEC	757.74
Dave Morrow	WellClosure/EH	443.53
Dearborn National Life Insur	1/21 Life Ins. Premium/INS	1,045.31
De Jong Oil & Repair	Repair#27/ENG	6,742.30
Discover	8xBrdMinuteBinders/BOS	410.80
Kelly Ebel	HiVisClothingReimburse/ENG	150.00
Evertex, Inc.	2/21 Tower Lease/E911	400.00
First Cooperative Association	30GalOil, 7398GalFuel, Filt/ENG	13,625.11
FORCE America Distributing, LLC	Fittings/ENG	494.26
Fox Hydraulics	HydraulicPumpRepair#33/ENG	500.00
GovConnection, Inc.	Monitor/IT & MSOffice/GR	433.01
GreatAmerica Financial Svcs	RicohCopierContracts/E911&LEC	164.46
Growmark FS	797.8GalDiesalex/ENG	1,717.36
Steven Holmes	HiVisClothingReimburse/ENG	117.68
Holzhauser Motors LTD	SensorRepair#99/ENG	736.00
Hy-Vee Inc.	CascadeDshwsherClnr/CCCB	10.57
Iowa County Attorneys Assoc	2020FallConferRegist/ATT	350.00
Iowa Division of Labor Serv	2020 Boiler Inspection/GS	120.00
IA Emergency Management Asso.	2021 MembershipFee/EMA/EH	175.00
Iowa Law Enforcement Academy	DefensiveTactics/KA/LEC	150.00

Iowa Secretary of State	Notary Renewal/BS/LEC	30.00
Iowa State Sheriffs & Deputies	3x2021MembershipRenewal/LEC	75.00
Iowa Workforce Development	4thQtr2020Unemployment/INS	100.04
ISAA	4MembershipRenewals/ASSR	680.00
ISG Field Services LLC	9/27-11/28PipelineInspect/ND	30,518.78
Jacks Uniforms & Equipment	2xTactPolos,Embroid,LessPost/LEC	73.28
Janitor's Closet, Ltd	CaseLgVinylGloves/GS	125.28
Julius Cleaners	Clean&RentMechanicUnis/ENG	48.30
David A Julius	HiVisClothingReimburse/ENG	111.26
Joshua A Keck	HiVisClothingReimburse/ENG	150.00
Legislative Services Agency	2021IowaCode,19-20Registr/ATT	265.00
Marcia R. McCarthy	TranscriptFee/R/ATT	11.00
Marco	Konica Copier Payment/ATT	142.56
Marco Technologies LLC	12/18-1/17/21Base&Copies/ATT	106.55
Marcus News	Notice,Ord,BrdMin&Claims/BOS	811.86
Marcus Lumber	2"TorxBit/ENG	22.90
Martin Marietta Materials	24.53TonsClassA/ENG	637.78
Matheson Tri-Gas Inc.	OxygenRegulator/ENG	138.38
Mid American Energy	11/12-12/14/20 Service/LEC	975.12
Mid States Organized Crime	2021 Membership Fee/LEC	100.00
Midwest Lubricants, Inc	DieselExhaustFluid/ENG	155.44
Midwest Wheel	Parts & Supplies/ENG	544.25
Mills & Miller, Inc.	2LoadsDeicingSalt/ENG	3,729.25
Modern Heating & Cooling, Inc	2Hrs,3Filters,Service	280.63
Motor Parts Sales	Tools,Parts,Supplies/ENG	742.88
Murphy Tractor & Equipment Co	Parts & Supplies/ENG	352.91
Northside Tire	#25TireRepair&Patch/ENG	36.75
Nuvera	1/21 Service/E911	545.60
O'Halloran International	Starter#47/ENG	291.05
O'Brien County Sheriff	Sheriff Fees/JL/ATT	51.00
Garrett M Ogren	50%BootReimbursement/ENG	37.47
One Office Solution	DzPens,Binder/ATT&Copies/IT	49.30
PJ Greufe & Associates	12/20 Monthly Fee/BOS	1,500.00
Power Systems AHS,LLC	HydraulicCouplers/ENG	103.37
Timothy Rice	FY21MedExaminerStipend/ME	5,000.00
Sanitary Services Inc	12/20 Service	450.21
Kenneth D Schlenger	Mileage-CheckingRds62Mi/ENG	27.90
Schmillen Construction Inc	3TileCrossings/ENG	6,237.00
Share Corp	1CaseGraphiteLub/ENG	366.46
The Sidwell Company	ParcelBuilderFarmsMaint/ASSR	1,501.50
Solutions, Inc.	3LabelRolls/REC&MoWebHost/IT	575.37
Storey Kenworthy/Matt Parrott	40 Cases Paper/GS	1,359.60
The Storm Lake Times	Notice,Ord,BrdMin&Claims/BOS	985.70
Thomson Reuters-West	9,10,11/20WestInfoCharges/ATT	1,017.37
TNT Sales & Service	PressureWasherRepair/ENG	377.05
Sarah A Tracy	ReimburseForPELicense/ENG	100.00
Treasurer State of Iowa	10/1-12/31/20QrtSalesTax/CCCB	575.00
Triple C Pest Control	12/20PestControl/ENG	80.00
Truck Center Companies East	Parts & Supplies/ENG	1,241.47
UST Testing Services Inc	SensorTestUST,Mer&Aur/ENG	400.00
Valley Glass & Framing Co	8ft U-channel/EMA	22.00
Van Diest Supply Company	GarlonSprayForTrees/ENG	2,467.50
Verizon Wireless	Service	1,613.25
Waldners Lawn Service Inc	12/23&12/29/20SnowRemovSW/GS	1,300.00

Westel Systems	1/21 Service/E911	719.17
Windstream Iowa-Comm. Inc.	12/20 Service	273.21
Woodbury County Sheriff	Sheriff Fees/JC/ATT	30.00
Steven J Zarr	HiVisClothingReimburse/ENG	64.99
Ziegler Inc	Oil,Parts,Supp,LessReturns/ENG	1,033.71
Grand Total		\$147,553.17