

Cherokee County Claims  
03/24/2021-04/13/2021

Alliant Energy	2/22-3/24/21 Service/GS	1,258.05
Alpha Wireless Communications	4/21RadioEquipMain/LEC	281.20
Arnold Motor Supply	SeligAirAid/ENG	8.19
Aurelia Lumber	Supplies&Lumber/Shop/CCCB	3,476.35
Aurelia Municipal Utility	2/26-3/30/21Service/ENG	115.68
Aventure Staffing	WorkWeek30Hrs3/14/21/SH/VA	679.50
Beck Engineering	CivilEngSidewalkProject/GS	1,970.00
Robert Berger	236MiVetTo/FromSxFalls/VA	118.00
Donna Bird	3/21SpecElect15Hrs&COVID/ELEC	213.75
Blaine's Culligan	3Water&MoCoolerRent/ENG	32.00
Bomgaars	Equip, Parts, Supplies	851.51
Builders Sharpening & Serv	leaWasher&Bolt, Fitting#44	119.91
Calhoun Burns Associates, Inc	2/21BridgeInspect, PrelimDesign	4,351.10
Campbell Supply Co	Nuts, Bolts, 175CapScrews/ENG	256.16
Cardmember Service	Mail, Supp, Meal/LEC&Wash/CCCB	1,349.92
Central Iowa Distributing	ShopTowels, HandClnr, Wax/ENG	532.20
CenturyLink	3/13-4/12/21 Service/E911	374.88
Champion Electric, Inc	2Ballasts/GS&Breaker/ENG	357.06
Cherokee Aviation Authority	FY21 Rural Levy/ND	43,974.50
Cherokee Collision Center	PaintedDoor#38/ENG	180.00
Cherokee County Engineer	3/21 Fuel 983.11 Gals	2,398.77
Cherokee County Solid Waste	4/21Alloc/LF&2ApplDisp/LEC	22,708.33
Cherokee State Bank	SelfFundClaims&FlexReimburse	6,916.28
Cherokee NAPA	2BxsDispGloves, 6PcStarSet/ENG	83.27
Cherokee Rural Water	2/24-3/30/21Service/CCCB&ENG	143.85
Cherokee Soil & Water Conserv	105 Shrubs/CCCB	263.00
Chronicle Times	Publications	1,175.07
City of Cherokee	2/8-3/5/21 Service/CCCB	30.95
City of Cleghorn	1stQuarter2021TJPmt/ENG	133.14
City of Larrabee	1stQuarter2021TJPmt/ENG	163.86
City of Marcus	2/15-3/15/21Utilities/ENG	22.36
City of Meriden	2/21&3/21Water/ENG	44.00
City of Quimby	1stQuarterTJPmt&Serv/ENG	1,051.88
City of Washta	1stQuarterTJPmt/ENG	2,212.38
CML Telephone Coop	4/21Phone&InternetService	1,576.36
Cole Papers Inc	60"Handle&12FoamCleanser/LEC	163.33
Counsel	Service/AUD&E911	57.69
Country Tire & Service, Inc.	Parts, Tires, Service/ENG&LEC	4,509.22
DeBoer Tree Farm	12 Trees/CCCB	240.00
De Jong Oil & Repair	Parts&Labor#27/ENG	833.09
DTN, LLC	5/1/21-7/31/21WxSentry/E911	810.00
Joel M Ehrig	DistrictMtg140Miles/ASSR	70.00
Evertex, Inc.	5/21 Tower Lease/E911	400.00
Fareway	3/21 Groceries/LEC	1,655.33
First Cooperative Association	2ndHalfTIF;15,765.6GalFuel	51,358.92
Meagan Foresman	26.8MilesTo/FromMtgs/ASSR	13.40
Foundation Analytical Lab	DrinkingWater/2xDavis, Medick/EH	86.25
GreatAmerica Financial Svcs	4/21RicohCopierContracts/REC&LEC	128.00
Growmark FS	2700GalDieselAureliaShed/	6,725.70
Hallett Materials	311.82TonsRoadGravel/ENG	1,948.90
Harlan Hansen	67.2MilesTo/FromMtgs/ASSR	33.60

Stuart J Hogg	24 LED Retrofit Lights/GS	399.80
Iowa Dept of Transportation	BeamMachine/ENG	50.00
Iowa Prison Industries	440Letters&#s911Address/ENG	459.80
Iowa State University	Trng-5xExcavtr,16xFlagger/ENG	800.00
Iowa Workforce Development	1st Qtr 2021 Unemployment	3,780.35
ISACA	2021Dues&SpringConf/KG/AUD	350.00
ISG Field Services LLC	1/31-2/27/21PipelnInspect/ND	15,830.17
Jacks Uniforms & Equipment	4 Pr Pants/LEC	179.84
Dan James	32.4MilesTo/FromMtgs/ASSR	16.20
Janitor's Closet, Ltd	2cs Foamyiq Handwash/GS	135.88
Julius Cleaners	Rent&Clean30MechanicUnis/ENG	48.30
KCHE	AdsForSummerHelp25x:30/ENG	256.25
Thomas J Kohn	76MilesVetOutreach/VA	38.00
Lawson Products Inc	DrillingScrewAsst/ENG	41.51
Mail Services, LLC	3/21 Print & Postage /TRS	489.45
Mallison & Waldner LLC	3/15/21 SnowRemoval/GS	650.00
Marco Technologies LLC	3/18-2/17/21Base&Copies/ATT	106.55
Marcus News	Publications/BOS&ZA	1,051.60
Marcus Lumber	Lumber, Supp, 3Skylights	1,153.56
Martin Marietta Materials	773.26TonsGravel/ENG	6,759.99
Matheson Tri-Gas Inc.	2CylGasForWelding/ENG	144.30
Metal Culverts	49Riv,30DiaBnd-Rds&Drvwy/ENG	28,821.20
Mid American Energy	3/21 Service	1,914.84
Mid-American Benefits, Inc.	4/21SelfFund/Flex&CAFAdminFees	666.25
Midwest Technology Services	PhoneLineForCourtRoomSys/CofC	112.50
Midwest Lubricants, Inc	190GalDieselExhaustFluid/ENG	254.60
Midwest Wheel Companies	Parts,Repairs,LessCoreCr	531.76
Motor Parts Sales	4Filters,Headlight/ENG	122.32
Murphy Tractor & Equipment Co	SeatRepair#56/ENG	1,846.06
Nelson Electric	Tape,6HrsLabor/CCCB	352.37
Northside Tire	Battery,Tires,Labor	1,651.94
Nuvera	4/21 Service/E911	585.38
O'Halloran International	Parts,Repairs,CoreCr/ENG	1,905.05
Office Elements	250ColorPaddler'sGuides/CCCB	152.08
One Office Solution	Toner,Chairmat,OfficeSupp	1,206.33
Don Parrott	64.4MilesTo/FromMtgs/ASSR	32.20
Bryan Petersen	49.2MilesTo/FromMtgs/ASSR	24.60
Pilot Rock Sign Shop	6xFirerings,4x6'Tables/CCCB	3,267.00
Positive Promotions	Supplies/E911&LEC	286.04
Productivity Plus Account	DiagnoseCodes#63/ENG	1,172.79
Prosecuting Attorneys	2xCriminalLawHandbkCDs/ATT	56.00
Karla Prunty	25.8MilesTo/FromMtg/ASSR	12.90
Reliance Systems	4/21MoVideoVisitation/LEC	100.00
Rolling Hills Community Servic	3rd&4thQtrPymtFY21/MH	203,783.00
Sanitary Services Inc	Service	509.41
Dean Schnoes	44.4MilesTo/FromMtgs/ASSR	22.20
SEAT Treasurer	2021 SEAT Trainingx5/ELEC	50.00
DJ Sechler	26.8MilesTo/FromMtgs/ASSR	13.40
Secretary of State Notary Div	Notary&Renewal/DN&SM/LEC	60.00
SIMPCO	FY21HazMatPlanServ2ndPymt/EMA	5,497.95
David L Skou	Notary Renewal/LEC	30.00
Nicky Sleezer	22MilesTo/FromMtg/ASSR	11.00
Solutions, Inc.	MnthlyWebHostingFee/IT	500.00
Barb Steward	MarchCleaning/ENG	300.00

The Storm Lake Times	BrdMin&Claims,Budget,Ordin/BOS	867.25
Gene Suhr	17.2MilesTo/FromMtg/ASSR	8.60
Swain Motor Company	WindowKit&Repair/ENG	110.00
TalkPoint Technologies, Inc.	10 EarLoops/E911	99.45
Triple C Pest Control	3/29/21PestControl/ENG	110.00
Truck Center Companies East	8Filters,Parts,Supplies/ENG	404.91
United Seeds, Inc.	1500LbSeedForDitches/ENG	2,765.00
University of Okoboji	2021 Conference/JP/EMA	150.00
Valley Veterinary Center	Dasuquin Advanced w/MSM/LEC	45.98
Verizon Wireless	Service	1,591.33
Washer Systems of Iowa Inc	RepairShopFurnace/ENG	1,350.50
WatchGuard Video	TrnsfrSta,7:ChestMnt&Rad/LEC	13,045.00
Westel Systems	4/21 Service/E911	718.37
Windstream Iowa-Comm. Inc.	Service	1,522.64
Woodward Youth Corporation	31 Days Shelter/KE/JP	1,446.15
Xerox Financial Services	3/14-4/13/2021LeasePymt/EH	76.23
Ziegler Inc	Oil,Parts,LessRet&CoreCr/ENG	696.30
Grand Total		\$492,057.32