

Claims 8-12 to 8-25-15.txt
Cherokee County Claims

8/12/15-8/25/15				
Alliant Energy		7/7-8/7/15 Service/LEC	37.18	1
Alliant Energy		7/8-8/10/15 Service/CCCB	20.62	1
American Casting & Manufacturi		500 Red Long Hasp SealsE1	187.96	1
ATIRACredit MasterCard		RAGBRAI Water & Ice/LEC	27.43	1
ATIRACredit MasterCard		18-4 Transport Meal & Fue	44.55	1
ATIRACredit MasterCard		566.396 Gals. Fuel/LEC	1484.02	1
Benson Construction		Pour Campsite Patios/CCCB	400.00	1
Black Box Corporation of Penns		Black & Green Cat6 Cable/	316.53	1
Black Box Corporation of Penns		Racks to Mounting Plate/L	88.40	1
Black Box Corporation of Penns		Racks, Brackets, Splices/	492.76	1
Blaine's Culligan		5 Bags Softner Salt/GS	42.20	1
Bob Barker Company Inc.		6 Mattresses, 2 Pillows/L	402.24	1
Bomgaars		Alkaline Batteries/GS	15.99	1
Bomgaars		Alkaline Batteries/LEC	31.98	1
Bomgaars		Detailer, Concrete Mix/CC	35.94	1
Bomgaars		Filters/GS	21.98	1
Bomgaars		Paint & Varnish Brushes/C	69.59	1
Bomgaars		Paint for Court Restrooms	26.99	1
Bomgaars		Parts for ClerkofCourt si	20.25	1
Bomgaars		2 Bushings/CCCB	3.98	1
Bonanza Wash, Inc		Car Wash Card/CCCB	160.00	1
Gary Bowers		Rent Payments	275.00	1
Roswitha Brandt		Lysol Wipes/TRS	10.67	1
Builders Sharpening & Serv		John Deere 1550 Mower/CCC	9915.00	1
Campbell Supply Co		GoJo Cherry Pumice/ENG	58.50	1
Campbell Supply Co		Hook Clevis Grab 3/8/ENG	167.57	1
Campbell Supply Co		White & Orange Paint/ENG	395.84	1
CenturyLink Qwest		8/10-9/9/15 Service/CCCB	143.01	1
Chase Card Service-Ink Cardmem		#11 - 15.28 Gals. Fuel/EN	40.01	1
Chase Card Service-Ink Cardmem		#13 - 18.34 Gals. Fuel/EN	48.02	1
Chase Card Service-Ink Cardmem		#18 - 14.13 Gals. Fuel/EN	37.00	1
Chase Card Service-Ink Cardmem		#45 - 14.73 Gals. Fuel/EN	37.54	1
Chase Card Service-Ink Cardmem		#48 - 26.62 Gals. Fuel/EN	67.86	1
Chase Card Service-Ink Cardmem		#99 - 18.33 Gals. Fuel/EN	48.00	1
Chase Card Service-Ink Cardmem		Audio Headphones/ENG	17.98	1
Chase Card Service-Ink Cardmem		Marine Tie Downs/ENG	105.07	1
Chase Card Service-Ink Cardmem		Postage/ENG	9.75	1
Chase Card Service-Ink Cardmem		9.57 Gals. Fuel/ENG	25.06	1
Cherokee Co Treasurer		Larrabee Pit Taxes/BOS	720.00	1
Cherokee Co Treasurer		Robinson Pit Taxes/BOS	614.00	1
Cherokee Lumber Inc		Anchors & Masonry Bit/LEC	30.93	1
Cherokee Lumber Inc		Wood Shims/LEC	2.29	1
Cherokee Regional Medical CTR		5/15 LPHS Contract/HA/ND	3038.50	1
Cherokee Regional Medical CTR		5/15 LPHS Contract/LBOH/N	271.76	1
Cherokee Regional Medical CTR		6/15 LPHS Contract/HA/ND	1467.20	1
Cherokee Regional Medical CTR		6/15 LPHS Contract/LBOH/N	353.45	1
Chesterman Company		Refill Pop for Parks/CCCB	74.40	1
Chicago Central & Pacific Non-		Meriden Cross Signals/ENG	343.79	1
City of Cherokee		7/10-8/5/15 Service/GS	431.65	1
City of Cherokee		7/10-8/5/15 Service/LEC	212.95	1
City of Cherokee		7/6-8/6/15 Service/CCCB	27.59	1
City of Cherokee		7FireExtinguisherInspecti	28.00	1
CJ Cooper & Associates		Random Select/RW/ENG	35.00	1
CJ Cooper & Associates		Random Select/TR/ENG	35.00	1
Cocobolo Software LLC		BatchPatch License/IT	399.00	1
Country Tire & Service, Inc.		18-7 Oil Change/LEC	34.68	1
Document Depot & Destruction I		64 Gal. Bin Shredding/DHS	40.00	1
Double Overtime LLC % Brandon		9/15 VA Rent/VA	500.00	1
Joseph W Draper		146 Miles to/from SpiritL	65.70	1
Fireice Firearms, LLC		2 Convert Black60 Game Ca	456.00	1
Fireice Firearms, LLC		20 Boxes PMC CFPR 40SW Am	413.20	1

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First Bankcard Center	2 Folding Portfolios/ASSR	126.35	1
GCC Alliance Concrete, Inc.	8.25 cy 4000 Alt 2 AE/CCC	815.25	1
GovConnection, Inc.	Ink for Platter/ASSR	113.74	1
Hallett Materials	7.47 Tons Road Gravel/CCC	64.99	1
Henry M Adkins & Son Inc	Shipping & Handling/Elec/	46.93	1
Henry M Adkins & Son Inc	11 OVI-VC Upgrade to Hing	2750.00	1
Henry M Adkins & Son Inc	24 OVI Paper Rolls/Elec/A	463.20	1
Henry M Adkins & Son Inc	60 OVO Paper Rolls/Elec/A	315.00	1
Hunzelman Putzier & Co PLC	FY15 Audit Fees/BOS	2883.46	1
Hy-Vee Inc. Attn: Store Charge	ShipSchoolMemoryCards/Ele	55.43	1
IACCVSO Decatur County VA	2015 Fall School/DE/DS/VA	120.00	1
IACCVSO Decatur County VA	2015 Fall School/JD/DR/JH	90.00	1
Iowa Comm.Assurances Pool	2016 Additional Vehicle I	290.12	1
IEHA Janet Ott	2015 EH Fall Conference/S	120.00	1
Intab Inc	300 Red Padlock Seals/Ele	69.32	1
Iowa Dept Of Public Safety Att	FY16 Line Charge/LEC	4320.00	1
Iowa Dept Of Public Safety Att	FY16 Terminal Billing/LEC	2424.00	1
Iowa Lakes Electric Coop	Martins Meter Socket/CCCB	158.00	1
Iowa Lakes Electric Coop	7/15 Martins Cabins/CCCB	312.81	1
Iowa Lakes Electric Coop	7/15 Martins Campground/C	389.57	1
Iowa Lakes Electric Coop	7/15 S. Sioux Lower Camp/	349.17	1
Iowa Lakes Electric Coop	7/15 S.SiouxBarnUpperCamp	627.93	1
Iowa Lakes Electric Coop	7/15 Service/ENG	943.34	1
Iowa Lakes Electric Coop	7/15 Silver Sioux Lodge/C	121.02	1
IA Lakes Regional Water	7/15 Service/CCCB	220.61	1
ISAA Secretary-Treasurer Wayne	ISAA 68th Conference/GZ/A	275.00	1
ISAA Secretary-Treasurer Wayne	ISAA 68th Conference/NC/A	275.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Continuing Ed/JK/Ele	35.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Continuing Ed/SL/Ele	35.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Continuing Ed/ST/Ele	35.00	1
J J Keller & Assoc	100 D DVIR NCR Book/ENG	331.18	1
Jacks Uniforms & Equipment	Tan Shirt & Emblems/LEC	58.94	1
Janitor's Closet, Ltd	Cinnamon Air Freshner/DHS	153.83	1
Janitor's Closet, Ltd	Floor Scrubber Machine/GS	4500.00	1
Janitor's Closet, Ltd	white 8" Roll Towels/GS	183.40	1
John Deere Financial	Oil, Fuel, Coolant Filter	558.77	1
Jason Kline	7/20/15 SEAT Meal/Elec/AU	34.00	1
Jason Kline	7/21/15 SEAT Meal/Elec/AU	22.39	1
Jason Kline	7/22/15 SEAT Meal/Elec/AU	9.52	1
Kmart	Speakers/ENG	19.99	1
Krueger Surveying, P.C.	Survey & Acquisition Plat	1725.00	1
Lundell Construction Co, Inc.	Road Crossing Afton/ENG	1410.00	1
Mail Services, LLC	Postage/TRS	261.58	1
Mail Services, LLC	Print 669 Pieces/TRS	97.01	1
Marcus Lumber	Plexi Glass/CCCB	119.99	1
Marcus Lumber	16 Redhead wedge Anchors/	30.24	1
Mid American Energy	7/16-8/14/15 Service/GS	1902.85	1
Mid American Energy	7/16-8/14/15 Service/LEC	1121.20	1
Mid American Energy	7/2-7/31/15 Meriden/ENG	25.88	1
Mid American Energy	7/2-8/3/15 Marcus/ENG	20.42	1
Iowa Office Supply, Inc an Off	Copier Lease Payment/ASSR	810.00	1
Office Systems Co	4 Toners/ENG	595.50	1
Perkins Office Solutions	Gel Pens/EH	23.05	1
Perkins Office Solutions	Yellow Paper, Magic Tape/	42.47	1
Perkins Office Solutions	2016 BOS Agenda Calendar/	27.89	1
Perkins Office Solutions	4 - 2016 Appointment Book	59.96	1
Perkins Office Solutions	4 FlashDrives,Erasers/Ele	52.96	1
Perkins Office Solutions	7/15 Copy Contract/REC	59.44	1
Perkins Office Solutions	8.5 x 14 Paper/REC	13.90	1
PJ Greufe & Associates	8/15 Monthly Fee/BOS	1500.00	1
Presto X Company LLC	8/15 Service/LEC	33.87	1
Radar Road Tec Jerry Eshelman	5 Radar Certificates/LEC	175.00	1
Road Mach & Supply Co SDS 12-0	#51 Hoses & Cap/ENG	287.91	1

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Dutch Robbins	Veteran to Sioux Falls/VA	10.00	1
Dutch Robbins	Veteran Lodging/VA	110.00	1
Dutch Robbins	Veteran Meal/VA	14.96	1
Rolling Hills Community Servic	Disburse to MHDS Region	21932.00	1
Sanitary Services Inc	8/15 Service/GS	96.70	1
Sanitary Services Inc	8/15 Service/LEC	96.70	1
Meredith Scott	Solutions Class Meal/ASSR	10.91	1
Meredith Scott	318 Miles to/from Ames/AS	143.10	1
ServiceMaster by Rice	5 Hours Office Cleaning/E	228.00	1
Sioux Sales Company	2 LE110 Kits/LEC	235.35	1
Kenneth L Smith	1/2 Cost of Boots/ENG	69.35	1
Standard Ready Mix Concrete	12.25 cy M-4 WR/ENG	1408.75	1
Standard Ready Mix Concrete	13 cy M-4 WR/ENG	1495.00	1
Standard Ready Mix Concrete	7 cy M-4 WR/ENG	805.00	1
Standard Ready Mix Concrete	7.5 cy M-4 WR/ENG	862.50	1
Standard Ready Mix Concrete	8.50 cy M-4 WR/ENG	977.50	1
Star Energy	110 Gals. Prem 15W40/ENG	1395.30	1
Star Energy	178.6 Gals. Prem 15W40/EN	2109.91	1
Star Energy	55 Gals. Transdraulic/ENG	647.35	1
State Steel Of Spencer	Rebar, Hot Rolled Flat/EN	1034.50	1
Tough Seats Inc.	#36 Grey Seat w/Arms/ENG	921.00	1
Twin City Optical Payment Proc	Glasses/J.Schwarz/ENG	253.67	1
Twin City Optical Payment Proc	Sunglasses/F.Pigott/ENG	215.62	1
Twin City Optical Payment Proc	Sunglasses/G.Bailey/ENG	185.67	1
Twin City Optical Payment Proc	Sunglasses/J.Schwarz/ENG	338.62	1
Twin City Optical Payment Proc	Sunglasses/R.Hinds/ENG	300.62	1
U. S. Bank Equipment Finance	7/15 Copy Contract/ENG	101.07	1
USPS - Cherokee Postmaster	3000 Forever Stamps/Elec/	1470.00	1
Verizon wireless	Telephone Service	105.99	1
Verizon wireless	7/2-8/1/15 Service/IT	73.29	1
Verizon wireless	7/2-8/1/15 Service/VA	61.97	1
wiese Oil & Supply	250 Gals. Farm Diesel #2/	500.00	1
wiese Oil & Supply	500.5 Gals. Gasoline/CCCB	1514.51	1
Windstream Iowa-Comm. Inc.	7/13-8/12/15 Service/AUD	35.65	1
Windstream Iowa-Comm. Inc.	7/13-8/12/15 Service/BOS	36.74	1
Windstream Iowa-Comm. Inc.	7/13-8/12/15 Service/Elec	36.97	1
Windstream Iowa-Comm. Inc.	7/13-8/12/15 Service/Fax/	35.21	1
Windstream Iowa-Comm. Inc.	7/13-8/12/15 Service/LEC	365.18	1
Windstream Iowa-Comm. Inc.	7/13-8/12/15 Service/TRS	154.03	1
Ziegler Inc	#46 2-Element As/ENG	97.25	1
Ziegler Inc	#7 2-Belts/ENG	192.88	1
Ziegler Inc	2 SOS 100 Packs/ENG	2285.00	1
Ziegler Inc	2 TDTO 30/ENG	1730.20	1
Ziegler Inc	2-Oil-Deo 15W40/ENG	1694.86	1
Grand Total		106429.82	