

Claims 2-11 to 2-24-15  
Cherokee County Claims  
2/11/15-2/24/15

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	1/13-2/11/15 Service/LEC	186.25	1
Alliant Energy	1/14-2/11/15 Service/CCCB	264.52	1
American Lung Association of th	20 Radon Test Kits & Book	100.00	1
Joel Anderson	2/4/15 Meal/ENG	5.01	1
Joel Anderson	2/5/15 Meal/ENG	7.24	1
ATIRAccredit MasterCard	International Door Handle	63.50	1
ATIRAccredit MasterCard	Lifepak 500 Battery/LEC	155.00	1
ATIRAccredit MasterCard	Mail Parts/CCCB	15.85	1
ATIRAccredit MasterCard	Notary Renewal/DS/LEC	30.00	1
ATIRAccredit MasterCard	Parking/EH	22.25	1
ATIRAccredit MasterCard	Region V Workshop/LK/CCCB	250.00	1
ATIRAccredit MasterCard	Septic System Training/JP	100.00	1
ATIRAccredit MasterCard	Vaccum and Bags/LEC	349.13	1
ATIRAccredit MasterCard	1/20/15 Meal/JP/EH	14.72	1
ATIRAccredit MasterCard	1/21/15 Meal/JP/EH	11.43	1
ATIRAccredit MasterCard	1/22/15 Meal/JP/EH	9.79	1
ATIRAccredit MasterCard	18-4Transport,16.5Gals.Fu	32.00	1
ATIRAccredit MasterCard	2 Nights Lodging/JP/EH	217.28	1
ATIRAccredit MasterCard	2/11/15 Meals/ME/LEC	33.85	1
ATIRAccredit MasterCard	3 Nights Lodging/CB/CCCB	248.49	1
Aurelia Star	2 Snow Removal Ads/ENG	45.50	1
Bierschbach Equipment	Starter Cover Assy/ENG	213.00	1
Brandon C Billings	2/4/15 Meal/ENG	17.97	1
Bomgaars	Adhesive Sealant, Duct Ta	7.98	1
Bomgaars	Boots/GJ/CCCB	144.99	1
Bomgaars	Clamps, Links, Tubing/CCC	33.54	1
Bomgaars	Connecting Links, Chain/C	23.26	1
Bomgaars	De-icer, Chain, Hose/CCCB	22.55	1
Bomgaars	Fuel Transfer Hose/CCCB	39.99	1
Bomgaars	Hydraulic Fluid/GS	34.99	1
Bomgaars	Paper Towels, Trash Bags/	20.88	1
Bomgaars	Roller Chain/CCCB	29.98	1
Bomgaars	5 Furnace Filters/CCCB	6.45	1
Bowers Agency	Rent Payments	425.00	1
Builders Sharpening & Serv	Arm, Fastener, Filter/CCC	225.18	1
Builders Sharpening & Serv	2 Air Filters/CCCB	49.16	1
Mark Burnham	3 Township & Fire Meeting	30.00	1
Campbell Supply Co	Casters, Towels, Level/EN	334.22	1
Campbell Supply Co	Screws, Nuts, Washers/ENG	105.77	1
Campbell Supply Co	Washers, A325 HB/ENG	199.16	1
Campbell Supply Co	100 G8 Cap Screws/ENG	13.20	1
Campbell Supply Co	20 G8 Hex Nuts/ENG	25.56	1
Campbell Supply Co	25 Grind Wheels/ENG	47.53	1
Campbell Supply Co	50 G2 Hex Screws/ENG	25.94	1
Chase Card Service Cardmember	Ball Pein Hammer/ENG	34.72	1

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Chase Card Service Cardmember	Bid Express/ENG	35.00	1
Chase Card Service Cardmember	Microsoft Bundle/ENG	39.00	1
Chase Card Service Cardmember	Paving Workshop/BB/ENG	175.00	1
Chase Card Service Cardmember	Paving Workshop/JA/ENG	175.00	1
Chase Card Service Cardmember	Paving Workshop/JK/ENG	175.00	1
Chase Card Service Cardmember	Postage/ENG	12.84	1
Chase Card Service Cardmember	SQD 120V Contactor/ENG	173.02	1
Chase Card Service Cardmember	1 Night Lodging/BB/ENG	110.88	1
Chase Card Service Cardmember	1 Night Lodging/JA/ENG	110.88	1
Chase Card Service Cardmember	1 Night Lodging/JK/ENG	110.88	1
Chase Card Service Cardmember	12 Gals. Fuel/ENG	24.47	1
Chase Card Service Cardmember	16.64 Gals. Fuel/ENG	33.26	1
Chase Card Service Cardmember	23.51 Gals. Fuel/ENG	44.18	1
Chase Card Service Cardmember	3 Nights Lodging/JK/ENG	238.56	1
Cherokee County Extension	Commercial Ag Study Guide	20.00	1
Cherokee County Extension	PesticideApplicator Manua	25.00	1
Cherokee County Sheriff	Substance Abuse/KG/ND	77.15	1
Cherokee Lumber Inc	Lumber, Decking, Supplies	45.50	1
Cherokee Main Street Pharmacy	Work Comp/JK/INS	26.61	1
Cherokee MHI Accounting Office	Buildings Rental/utility	61.13	1
Chronicle Times	Publish FY16 Budget/ASSR	67.73	1
Chronicle Times	Renew Subscription/CCCB	94.00	1
Chronicle Times	3 Help Wanted Ads/REC	158.00	1
Chronicle Times	8 Snow Removal Ads/ENG	190.00	1
City of Cherokee	1/1-2/12/15 Service/GS	117.19	1
City of Cherokee	1/1-2/12/15 Service/LEC	226.63	1
Daves Repair Dave Gravensih	Wiper Wiring,Blower Motor	98.00	1
Arnold Dawson	3 Township & Fire Meeting	30.00	1
Denny's Heating A/C & Plumbing	Furnace Filters & Labor/L	69.50	1
Des Moines Stamp	Perma Stamp/TRS	28.80	1
Jacqueline Dierenfield	284 Miles to/from Ames/TR	127.80	1
Double Overtime LLC % Brandon	3/15 VA Rent/VA	500.00	1
Joseph W Draper	Veteran to Sioux Falls/LS	33.20	1
Joseph W Draper	1/15 Per Diem/VA	50.00	1
Drivers License Guide Company	2015 ID Checking Guide/RE	29.95	1
Marlene Ebert	2/10/15 Meal/LEC	16.39	1
Marlene Ebert	2/9/15 Meal/LEC	12.69	1
Marlene Ebert	360 Miles to/from DesMoin	162.00	1
Electronic Trans Clearinghouse	Dues & Memberships	5942.00	1
First Bankcard Center	ARC/GIS Maintenance/ASSR	3500.00	1
Nathan Foresman	Rock Township Meeting/TSP	10.00	1
Ernest Glienke	Diamond Township Meeting/	10.00	1
Graham Tire	#21 8-22.5 GDY Tires/ENG	3520.48	1
Graham Tire	#27 8-22.5 GDY Tires/ENG	3520.48	1
Graham Tire	2 Duratrax Tires/CCCB	298.46	1
Lena Hawthorne	1/15 Salary/DC	1160.00	1
Cletus Henke	Rock Township Meeting/TSP	10.00	1
Dave Hinkeldey	Diamond Township Meeting/	10.00	1

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Holiday Inn Hotel & Suites	3 Nights Lodging/ME/LEC	208.32	1
Brad Husman	Willow Township Meeting/T	10.00	1
Hy-Vee Inc. Attn: Store Charge	Ship Memory Cards/Elec/AU	40.10	1
Hy-Vee Inc. Attn: Store Charge	22.03 Gals. Fuel for Cans	38.52	1
I & S Group, Inc.	Legal Description/ENG	816.88	1
Iowa County Recorders Asso. At	2015 ICRA Certification/M	50.00	1
Iowa County Recorders Asso. At	2015Research&EducationDue	200.00	1
Iowa Dept of Public Health Att	Vitals Security Paper/REC	142.45	1
Iowa Dept Of Transportation	18-1 Beam Machine/ENG	50.00	1
Iowa Lakes Electric Coop	1/15 Martins Cabins/CCCB	543.09	1
Iowa Lakes Electric Coop	1/15 Martins Campground/C	40.22	1
Iowa Lakes Electric Coop	1/15 S. Sioux Campground/	40.22	1
Iowa Lakes Electric Coop	1/15 Service/ENG	2099.92	1
Iowa Lakes Electric Coop	1/15 Silver Sioux Barn/CC	42.23	1
Iowa Lakes Electric Coop	1/15 Silver Sioux Lodge/C	206.96	1
IA Lakes Regional Water	1/15 Martins Water/CCCB	60.77	1
Iowa Prison Industries	Stop Signs/ENG	869.40	1
ISACA Treasurer Attn: Rhonda D	SEAT Continuing Ed/EH/Ele	35.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Continuing Ed/KG/Ele	35.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Continuing Ed/SL/Ele	35.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Core I/EH/Elec/AUD	125.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Core I/KG/Elec/AUD	125.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Core II/EH/Elec/AUD	125.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Core II/KG/Elec/AUD	125.00	1
Janitor's Closet, Ltd	Clear Bags, Black Liners/	169.95	1
Kmart	Batteries/ENG	53.55	1
Kmart	3 Comp Books/ENG	9.87	1
Koenig Portable Toilets c/o Je	1/15 Aurelia Toilet Rent/	61.00	1
Koenig Portable Toilets c/o Je	1/15 Meriden Toilet Rent/	61.00	1
Koenig Portable Toilets c/o Je	1/15 River Rd.Toilet Rent	61.00	1
Gerard Kohn	Rock Township Meeting/TSP	10.00	1
Joel J Kohn	2/10/15 Meals/ENG	23.16	1
Joel J Kohn	2/11/15 Meals/ENG	22.73	1
Joel J Kohn	2/12/15 Meal/ENG	9.41	1
Joel J Kohn	2/13/15 Meals/ENG	31.17	1
Joel J Kohn	2/4/15 Meal/ENG	17.97	1
Joel J Kohn	2/9/15 Meal/ENG	6.62	1
Kully Supply, Inc.	Washers, O-Rings/CCCB	87.25	1
Phil Ladenthin	3 Township & Fire Meeting	30.00	1
Letsches Bike Shop & Radio Sha	AA Batteries/VA	9.98	1
Letsches Bike Shop & Radio Sha	AAA Batteries/VA	9.98	1
Letsches Bike Shop & Radio Sha	5V Micro USB/LEC	14.99	1
Little Falls Machine, Inc.	Cylinder/ENG	1895.84	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00	1
Hasler	3/5-6/4/15 Lease Payment/	1881.00	1
Mail Services, LLC	Postage/TRS	269.18	1
Mail Services, LLC	Print 701 Pieces/TRS	101.65	1
Marcus News/Peterson Patriot	Snow Removal Ad/ENG	9.33	1

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Mid American Energy	1/19-2/17/15 Service/GS	722.07	1
Mid American Energy	1/19-2/17/15 Service/LEC	584.63	1
Mid American Energy	1/2-2/4/15 Meriden/ENG	77.97	1
Midwest Wheel	Fuelprep, Anti-Seize/ENG	206.62	1
Midwest Wheel	Halogen Beams, BallStud/E	82.08	1
Midwest Wheel	Tarp Straps, Plugs/ENG	55.74	1
Midwest Wheel	Tubing, Elbows/ENG	70.96	1
Mills Distrubuting	25.25 Deicing Salt/ENG	1565.50	1
Mills Distrubuting	26.13 Deicing Salt/ENG	3240.12	1
Mills Distrubuting	49.33 Deicing Salt/ENG	3058.46	1
Mills Distrubuting	56.86 Deicing Salt/ENG	3525.32	1
Mills Distrubuting	77.41 Deicing Salt/ENG	4799.42	1
Modern Heating & Cooling, Inc	Fix Recorders Heat/GS	132.00	1
Murphy Tractor & Equipment Co	#2 V-Belt/ENG	69.22	1
Murphy Tractor & Equipment Co	#55 Cutting Ed, Dura-Max/	862.74	1
Murphy Tractor & Equipment Co	#55 Mirror/ENG	226.96	1
Murphy Tractor & Equipment Co	#55 Screws,Spacer,Washer/	60.66	1
Murphy Tractor & Equipment Co	#8 Manifold, Valve/ENG	445.63	1
Murphy Tractor & Equipment Co	John Deere Fix Engine/ENG	14329.53	1
NACVSO	Conference Registration/D	300.00	1
Iowa Office Supply, Inc an Off	2/15-7/15 Copy Lease/ASSR	810.00	1
Perkins Office Solutions	Desk Sign/JP/BOS	34.72	1
Perkins Office Solutions	Envelopes/REC	10.99	1
Perkins Office Solutions	Files, Frame/REC	85.98	1
Perkins Office Solutions	Finance Charge/EH	.07	1
Perkins Office Solutions	Plastic Frames/REC	81.98	1
Perkins Office Solutions	Pouch, Scissors/EH	18.28	1
Perkins Office Solutions	1 Binder/EH	4.55	1
Perkins Office Solutions	10 Reams Copy Paper/CCCB	35.00	1
Perkins Office Solutions	2 Binders/EH	9.10	1
Perkins Office Solutions	6/25/14-6/25/15 Contract/	16.20	1
Plains Area Mental Health	Community Support Program	100.00	1
Presto X Company LLC	1/15 Service/ENG	58.36	1
Presto X Company LLC	2/15 Service/GS	54.11	1
Presto X Company LLC	2/15 Service/LEC	32.89	1
Quakerdale	3 Nights Shelter/GJ/JP	139.95	1
Ryan Radke	Diamond Township Meeting/	10.00	1
Rasmussen Ford	2015 Ford Explorer/LEC	35242.00	1
Richard Ravensborg	Rock Township Meeting/TSP	10.00	1
Reinert Machine Shop	Shaft & Processing/ENG	16.68	1
RJ Thomas Mfg. Co, Inc. Pilot	Banner for Ag Show/EH	84.35	1
Neal Rupp	Willow Township Meeting/T	10.00	1
Sanitary Services Inc	2/15 Service/GS	96.70	1
Sanitary Services Inc	2/15 Service/LEC	96.70	1
Seton Identification Products	Recorder Office Sign/GS	82.85	1
The Sidwell Company	Progress Billing/ASSR	1587.50	1
The Sidwell Company	3/15-2/16ParcelBuilderFar	965.00	1
Cathy Smith	Willow Township Meeting/T	10.00	1

Claims 2-11 to 2-24-15

Softree Technical Systems Inc	2/15-2/16RoadEngSubscript	550.00	1
Solutions, Inc.	12/29/14-12/28/15 IBM Mai	1091.86	1
Solutions, Inc.	12/29/14-12/28/15MMEnclos	449.99	1
Solutions, Inc.	12/29/14-12/28/15PowerSof	49.99	1
Solutions, Inc.	12/29/14-12/28/15SoftwarM	1299.99	1
Steffen Body	#28 Dual Axis Controle/EN	224.86	1
Steffen Body	Dual Axis Control Lever/E	125.26	1
Steffen Body	Dual Axis Controle/ENG	116.19	1
TCY Machine Joel Thevenin	Plate for Grader Wing/ENG	76.25	1
Roy Townsend	3 Township & Fire Meeting	30.00	1
Truax Company Inc	End Wheel, Washer/CCCB	204.83	1
U.S. Imaging Systems	HP Laser Jet 1015/VA	119.60	1
U. S. Bank Equipment Finance	Copy Contract/ENG	101.07	1
U. S. Bank Equipment Finance	Late Charge/ENG	10.11	1
Verizon Wireless	Telephone Service	65.68	1
Verizon Wireless	1/2-2/1/15 Service/DHS	41.88	1
Verizon Wireless	1/2-2/1/15 Service/IT	52.75	1
Verizon Wireless	1/2-2/1/15 Service/VA	52.25	1
Wiese Oil & Supply	Grill Tank/ENG	20.00	1
Wiese Oil & Supply	1000 Gals. Farm Diesel #1	2400.00	1
Wiese Oil & Supply	1250 Gals. Farm Diesel #2	2650.00	1
Wiese Oil & Supply	200 Gals. Farm Diesel #2/	448.00	1
Wiese Oil & Supply	495.6 Gals. Gasoline/CCCB	1093.29	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/AUD	35.24	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/BOS	34.57	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/Elec	35.59	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/EH	81.17	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/Fax/	34.91	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/REC	84.65	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/TRS	150.95	1
Vernon Winterhoff	Diamond Township Meeting/	10.00	1
Woodward Youth Corporation % F	1/1-1/15/15 Shelter/RJ/JP	653.10	1
Ziegler Inc	#3 Fuel Cap/ENG	117.13	1
Ziegler Inc	#3 Switch As/ENG	89.38	1
Ziegler Inc	#4 Desiccant CR/ENG	128.38	1
Ziegler Inc	#5 Hooks/ENG	563.06	1
Ziegler Inc	#9 Lamp, Plug Kit/ENG	86.78	1
Ziegler Inc	SOS 100 Pack/ENG	1135.00	1
Ziegler Inc	150 Bolts/ENG	260.00	1
Ziegler Inc	2 Springs/ENG	388.90	1
Grand Total		126292.45	