

Claims 7-15 to 7-28-15.txt
Cherokee County Claims
7/15/15-7/28/15

Alliant Energy	6/5-6/30/15 Service/LEC	30.41	1
Alliant Energy	6/9-6/30/15 Service/CCCB	14.24	1
Alliant Energy	7/1-7/7/15 Service/LEC	8.45	1
Alliant Energy	7/1-7/8/15 Service/CCCB	4.49	1
Rick Angell	Well Closure/EH	487.35	1
ATIRACredit MasterCard	Craft Supplies/CCCB	45.36	1
ATIRACredit MasterCard	Landscape Blocks/CCCB	531.10	1
ATIRACredit MasterCard	Literature Holder/CCCB	238.20	1
ATIRACredit MasterCard	18-2 Transport Fuel/LEC	32.23	1
ATIRACredit MasterCard	18-2 Transport Meal/LEC	5.13	1
ATIRACredit MasterCard	18-3 Transport Fuel/LEC	45.47	1
ATIRACredit MasterCard	18-4 Oakdale Transport Fu	38.00	1
ATIRACredit MasterCard	3 Folding Tables/CCCB	116.64	1
ATIRACredit MasterCard	30 amp Power Cord/CCCB	65.95	1
ATIRACredit MasterCard	300 white Fuzzie Mice/CCC	101.00	1
ATIRACredit MasterCard	7/8/15 Meals/BS/DS/LEC	25.86	1
ATIRACredit MasterCard	7/9/15 Meals/BS/DS/LEC	13.34	1
Aurelia Star	Board of Review Minutes/A	132.01	1
Best Western Plus Altoona Inn	2 Nights Lodging/BS/LEC	145.60	1
Best Western Plus Altoona Inn	2 Nights Lodging/DS/LEC	123.20	1
Blaine's Culligan	Bottle Deposit/VA	6.00	1
Blaine's Culligan	Circuit Board, Piston Kit	358.46	1
Blaine's Culligan	4 Bags Softner Salt/GS	33.76	1
Bomgaars	Bug Spray, Earmuffs, Hats/E	131.55	1
Bomgaars	Ear Plugs, Hammer, Knifes	61.18	1
Bomgaars	Elbows, Teflon Tape/ENG	3.77	1
Bomgaars	Foam Seal/ENG	45.54	1
Bomgaars	Foam Seal, Bulk Bolts/ENG	66.42	1
Bomgaars	Hitch Pin, Lift Arm Pin/E	19.27	1
Bomgaars	Jack/ENG	33.99	1
Bomgaars	Lynch Pins, Lift Arm Pins	18.96	1
Bomgaars	Paint, Brushes, Masking T	19.26	1
Bomgaars	Paint, Bulbs, Broom/CCCB	109.14	1
Bomgaars	Paint, Paint Brush/GS	39.98	1
Bomgaars	Plugs, Adapters/CCCB	20.54	1
Bomgaars	Tempo SC Ultra/CCCB	56.99	1
Bomgaars	Tordon, Wrench, Riveter/ENG	150.92	1
Bomgaars	34 Letters/Numbers/ENG	26.86	1
Harry A Brutsman Jr	1/2 Cost of Boots/ENG	65.47	1
Builders Sharpening & Serv	Polesaw Rope & Labor/CCCB	39.35	1
Builders Sharpening & Serv	Replace Rope Rotor/CCCB	59.70	1
C & R Supply	Nozzle Bracket/ENG	23.01	1
CDW Government Inc	Replacement Printer/TS/LE	338.73	1
CDW Government Inc	Update PC/Steph/Elec/AUD	438.45	1
Central Iowa Distributing	Toilet Tissue, Towels, Kleen	354.50	1
CenturyLink Qwest	7/10-8/9/15 Service/CCCB	140.94	1
Chase Card Service-Ink Cardmem	Voltage Regulator/ENG	33.58	1
Chase Card Service-Ink Cardmem	Yellow Paint Markers/ENG	41.24	1
Chase Card Service-Ink Cardmem	1 Night Lodging/KE/ENG	125.44	1
Chase Card Service-Ink Cardmem	1 Night Lodging/NP/ENG	125.44	1
Cherokee Lumber Inc	Courthouse Repairs/GS	28.25	1
Cherokee Lumber Inc	Ext. Power Grab/CCCB	7.99	1
Cherokee Lumber Inc	Ext. Power Grab/GS	15.98	1
Chesterman Company	Refill Pop/CCCB	114.00	1
Chronicle Times	FY15 Treasurer Semi Annu	218.03	1
Chronicle Times	Renew Subscription/TRS	94.00	1
City of Cherokee	Fire Extinguisher Inspectio	36.00	1
City of Cherokee	6/3-6/30/15 Service/CCCB	22.82	1
City of Cherokee	6/8-6/30/15 Service/GS	186.60	1
City of Cherokee	6/8-6/30/15 Service/LEC	119.82	1
City of Cherokee	7/1-7/10/15 Service/GS	81.07	1

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City of Cherokee	7/1-7/10/15 Service/LEC	52.09	1
City of Cherokee	7/1-7/6/15 Service/CCCB	4.77	1
CJ Cooper & Associates	200 8-Panel Cups/DC	760.00	1
Country Tire & Service, Inc.	18-3 Control Arm,Ball Joi	734.96	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	48.65	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	34.68	1
Country Tire & Service, Inc.	2013 Chevy Spark Plugs/LE	272.69	1
Deer Valley Land Improvement	500th St. Box Labor/ENG	6076.67	1
Dell Marketing LP % Dell USA	PowerConnect Switch/LEC	757.25	1
Double Overtime LLC % Brandon	8/15 VA Rent/VA	500.00	1
Fareway	6/15 Food Provisions/LEC	1120.14	1
GCC Alliance Concrete, Inc.	4.25 cy 4000 ALT 2 AE/CCC	427.25	1
Kristine L Glienke	363.8 Miles to/from Altoo	163.71	1
GovConnection, Inc.	2 Computers for Treasurer	1859.04	1
Gregg Computer Service	Logitech Cordless Access	39.99	1
Griggs Environmental Strategie	Bridge Project Consulting	13191.00	1
Michael R Halder	Fabric and Dowels/ENG	78.36	1
Haselhoff Construction Inc	Pmt. #4 LEC Project/PP	78818.47	2
Emily A Heidesch	354.41Milesto/fromDesMoin	159.48	1
Emily A Heidesch	7/20/15SEATCore2Meal/Elec	31.16	1
Emily A Heidesch	7/21/15SEATCore2Meal/Elec	20.54	1
Emily A Heidesch	7/22/15SEATCore2Meal/Elec	13.77	1
Hilton Garden Inn West Des Moi	Lodging SEAT Core2/EH/Ele	411.45	1
Hilton Garden Inn West Des Moi	Lodging SEAT Core2/JK/Ele	411.45	1
Hilton Garden Inn West Des Moi	Lodging SEAT Core2/ST/Ele	411.45	1
Holzhauser Motors LTD	Fluid/ENG	50.28	1
Hy-Vee Inc. Attn: Store Charge	Bath Tissue/ENG	23.52	1
Hy-Vee Inc. Attn: Store Charge	Bug Soother/ENG	25.36	1
Hy-Vee Inc. Attn: Store Charge	Day Camp Snacks/CCCB	36.81	1
Hy-Vee Inc. Attn: Store Charge	4.62 Gals. Mower Gas/GS	12.01	1
ICEOO Debbie Salter	2015 Fall Conference/PE/E	200.00	1
Iowa Lakes Electric Coop	6/15 Martins Cabins/CCCB	333.01	1
Iowa Lakes Electric Coop	6/15 Martins Campground/C	393.61	1
Iowa Lakes Electric Coop	6/15 S. Sioux Lodge/CCCB	93.42	1
Iowa Lakes Electric Coop	6/15 S. Sioux Lower Camp/	244.13	1
Iowa Lakes Electric Coop	6/15 S.Sioux W. Camp/Barn	502.69	1
Iowa Lakes Electric Coop	6/15 Service/ENG	864.82	1
IA Lakes Regional Water	6/15 Martins Water/CCCB	203.75	1
EA Jacobson	FY15 Mileage, 1267 Miles/	570.15	1
EA Jacobson	7/10/15 Mileage, 88.8 Mil	39.96	1
Jebro Inc	226 Gals. CRS-2/ENG	791.00	1
Kenwood Records Management	7/1/15-6/30/16 Storage/RE	1556.48	1
Kmart	Candy for Fair/LEC	26.97	1
Kmart	Education Program Supplie	31.53	1
Kmart	Photo Paper/LEC	17.98	1
Knife River Midwest, LLC	5220 Tons Asphalt Milling	41760.00	1
Koenig Portable Toilets c/o Je	6/15 Aurelia Toilet Rent/	55.00	1
Koenig Portable Toilets c/o Je	6/15 Larrabee Toilet Rent	55.00	1
Koenig Portable Toilets c/o Je	6/15 Meriden Toilet Rent/	30.00	1
Letsches Bike Shop & Radio Sha	Coax Cable for TV/LEC	6.99	1
Letsches Bike Shop & Radio Sha	Stereo Coupler/ENG	5.49	1
Martin Marietta Materials	15.55 Tons Class A/ENG	361.54	1
Martin Marietta Materials	6.91 Tons Class A/CCCB	160.66	1
Mid American Energy	6/17-6/30/15 Service/GS	819.96	1
Mid American Energy	6/17-6/30/15 Service/LEC	500.17	1
Mid American Energy	7/1-7/16/15 Service/GS	878.53	1
Mid American Energy	7/1-7/16/15 Service/LEC	571.63	1
Northern Safety Technology	Strobe Power Supply/LEC	137.46	1
Northside Tire	#134 Repair 1 Tire/ENG	42.70	1
Northside Tire	#23 Repair 1 Tire/ENG	33.35	1
Northside Tire	Wide Base Rib Cap/ENG	267.00	1
Office Systems Co	7/14-10/13/15 Contract/EN	149.00	1
Paul A Paltz	Cleaning Cart Rear wheel/	15.93	1

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Perkins Office Solutions	Calendar, Paper, Labels/C	73.62	1
Perkins Office Solutions	Correction Tape, Magic Ta	20.96	1
Perkins Office Solutions	Folders/ASSR	9.99	1
Perkins Office Solutions	Freshener/LEC	27.99	1
Perkins Office Solutions	Postcards/Elec/AUD	19.99	1
Perkins Office Solutions	Stamp Pad/LEC	3.79	1
Perkins Office Solutions	Typewriter Ribbon/ASSR	8.29	1
Perkins Office Solutions	20 Reams Copy Paper/DHS	72.00	1
Perkins Office Solutions	3 Hole Punch/LEC	52.99	1
Perkins Office Solutions	6/15 Copy Contract/REC	44.89	1
Perkins Office Solutions	6/15 Copy Contract/TRS	323.07	1
PJ Greufe & Associates	7/15 Monthly Fee/BOS	1500.00	1
Presto X Company LLC	7/15 Service/ENG	60.10	1
Presto X Company LLC	7/15 Service/LEC	33.87	1
Quakerdale	6/15 Shelter/EB/JP	326.55	1
Recorders Association Attn: De	ICRACertificationProgramM	50.00	1
Redwood Toxicology Laboratory	Drug Test/DC	66.24	1
RJ Thomas Mfg. Co, Inc. Pilot	New Truck Decals/CCCB	110.00	1
Road Mach & Supply Co SDS 12-0	#51 Cyl Kit, Nut/ENG	884.16	1
Dutch Robbins	4/15 Per Diem/VA	50.00	1
Dutch Robbins	5/15 Per Diem/VA	50.00	1
Rolling Hills Community Servic	Disburse to MHDS Region	104518.75	1
Sanitary Services Inc	7/15 Martins Service/CCCB	132.00	1
Sanitary Services Inc	7/15 S. Sioux Service/CCC	169.00	1
Sanitary Services Inc	7/15 Service/CCCB	68.50	1
Sanitary Services Inc	7/15 Service/ENG	101.50	1
Sanitary Services Inc	7/15 Service/GS	96.70	1
Sanitary Services Inc	7/15 Service/LEC	96.70	1
ServiceMaster by Rice	5 Hours Cleaning/ENG	227.50	1
Share Corp	Graphite Lubricant/ENG	455.00	1
Supplyworks	Towels, Soap/GS	369.64	1
Swiftair	A/C Technical Labor/GS	665.20	1
Stephanie L Thill	7/20/15SEATCore2Meal/Elec	29.63	1
Stephanie L Thill	7/21/15SEATCore2Meal/Elec	22.39	1
Stephanie L Thill	7/22/15SEATCore2Meal/Elec	15.88	1
USPS - Hasler	Reload Postage #21/VA	250.00	1
Van Diest Supply Company	100 Gals. CB Premier 90/W	4080.00	1
Van Diest Supply Company	40 Gals. Garlon 4 Ultra/E	3264.00	1
Van Diest Supply Company	40 Gals. Tordon/WEED	2600.00	1
Van Diest Supply Company	60 Gals. Milestone/WEED	18540.00	1
Verizon wireless	Telephone Service	105.99	2
Verizon wireless	6/2-6/30/15 Service/IT	70.84	1
Verizon wireless	6/2-6/30/15 Service/VA	59.90	1
Verizon wireless	7/1/15 Service/IT	2.45	1
Verizon wireless	7/1/15 Service/VA	2.07	1
waldners Lawn Service Inc	Fix Sprinkler Pipes & Hea	140.00	1
waldners Lawn Service Inc	6/15 Mowing/GS	800.00	1
waldners Lawn Service Inc	6/15 Pruning & Trimming/G	500.00	1
waldners Lawn Service Inc	6/15 weed control/GS	60.00	1
Larry L Walker	681.52 Tons Shoulder Rock	8178.24	1
Larry L Walker	7/9-7/15/15 Limestone/ENG	3180.96	1
Western Iowa Tourism Region	FY16 Tourism Dues/ND	500.00	1
wiese Oil & Supply	1503.5 Gals. Farm Diesel	3157.35	1
wiese Oil & Supply	500 Gals. Gasoline/CCCB	1483.00	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/ASSR	66.47	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/AUD	21.55	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/BOS	22.19	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/Elec	21.01	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/EH	43.56	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/ENG	88.86	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/Fax/	20.96	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/LEC	209.93	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/TRS	90.31	1

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Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/ASSR	44.28	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/AUD	14.35	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/BOS	14.76	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/Elec/	14.00	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/EH	29.03	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/ENG	59.22	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/Fax/G	13.94	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/LEC	139.91	1
Windstream	Iowa-Comm. Inc.	7/1-7/12/15	Service/TRS	60.19	1
Grand Total				323090.15	