

Claims Listing July 14 2015.txt
Cherokee County Claims
7/01/15-7/14/15

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alpha Wireless Mankato Mobile/	7/15-10/15 Maintenance/EN	240.00	1
Alpha Wireless Mankato Mobile/	7/15, 18-1 Maintenance/LE	281.20	1
Aurelia Municipal Utility	5/28-6/29/15 Service/ENG	42.58	1
Aurelia Star	May 2015 Claims List/BOS	99.30	1
Aurelia Star	RAGBRAI Ordinance/BOS	86.40	1
Aurelia Star	5/19/15 Brd Min/BOS	71.18	1
Aurelia Star	5/26/15 Brd Min/BOS	80.93	1
Aurelia Star	6/2/15 Brd Min/BOS	34.44	1
Aurelia Star	6/9/2015 Brd Min/BOS	78.06	1
Benson Construction	Labor to Pour Firepit Pad	650.00	1
Bixenman Insurance	FY16 Engineer's Bond/INS	150.00	1
Bob Barker Company Inc.	Gloves, Socks, Pillowcase	165.32	1
Bomgaars	Poly Sheeting/CCCB	72.99	1
Bomgaars	Safety Pins/CCCB	7.98	1
Builders Sharpening & serv	3 Gals. Hygard/CCCB	51.87	1
CCMS	Technical Services	234.00	1
CDW Government Inc	30 JHookHammer on BeamCla	177.60	1
Central Iowa Distributing	Drum Liner, Cleaner/CCCB	379.70	1
Central Iowa Distributing	Hvnly Chce Jrt 1000'/CCCB	280.80	1
Cherokee County Solid Waste	Courthouse Shrubs/GS	8.80	1
Cherokee County Solid Waste	7/15 Allocation/LF	22688.34	1
Cherokee County Work Services	1 week Cleaning & Mopping	40.00	1
Cherokee County Work Services	3 weeks Cleaning/JP	75.00	1
Cherokee Lumber Inc	Drill & Masonry Bit/GS	10.88	1
Cherokee MHI Accounting Office	Case of Paper Towels/DHS	32.55	1
Cherokee MHI Accounting Office	2015 2nd Qtr. Phone/DHS	213.90	1
Cherokee MHI Accounting Office	2015 2nd Qtr. Phone/Prob/	15.00	1
Cherokee MHI Accounting Office	2015 2nd Qtr. Utilities/D	477.36	1
Cherokee MHI Accounting Office	2015 2nd Qtr. Utilities/P	367.97	1
Cherokee Regional Medical CTR	4/15 PHEP Grant/HPP/ND	415.80	1
Cherokee Regional Medical CTR	4/15 PHEP Grant/ND	2220.17	1
Cherokee Regional Medical Cent	Lab Test/TP/ENG	26.00	1
Cherokee Regional Medical Cent	Pre-Employment PCP/PP/INS	155.00	1
Cherokee Rural Water	5/28/15-6/15 Service/CCCB	176.05	1
Cherokee Rural Water	6/15 Service/ENG	104.25	1
Chronicle Times	Auditor Help wanted Ad/AU	348.00	1
Chronicle Times	Vets Appreciation Ad/VA	522.00	1
Chronicle Times	2015 RAGBRAI Ordinance/BO	119.65	1
Chronicle Times	5/15 Claims Listing/BOS	106.43	1
Chronicle Times	5/19/15 Board Minutes/BOS	67.73	1
Chronicle Times	5/26/15 Board Minutes/BOS	81.27	1
Chronicle Times	6/16/15 Board Minutes/BOS	42.57	1
Chronicle Times	6/2/15 Board Minutes/BOS	35.80	1
Chronicle Times	6/9/15 Board Minutes/BOS	73.53	1
City of Marcus % City Clerk	5/18-6/16/15 Service/ENG	20.65	1
City of Meriden	6/15 Service/ENG	18.00	1
City of Quimby % City Clerk	6/15 Service/ENG	25.31	1
CML Telephone Coop	7/15 Cable Charges/LEC	96.10	1
CML Telephone Coop	7/15 Internet/IT	204.45	1
CML Telephone Coop	7/15 Service/ENG	134.95	1
Joseph W Draper	Veteran to Sioux Falls/LR	28.00	1
Dana Evans	5/30/15 Meals/VA	24.07	1
Dana Evans	5/31/15 Meal/VA	5.95	1
Dana Evans	6/1/15 Meals/VA	34.00	1
Dana Evans	6/2/15 Meal/VA	10.62	1
Dana Evans	6/3/15 Meals/VA	9.60	1
Dana Evans	6/4/15 Meals/VA	34.00	1
Dana Evans	6/5/15 Meal/VA	2.50	1
Dana Evans	988 Milesto/fromAppleton	444.60	1
First Cooperative Association	5 Gals. Gly Star Plus/CCC	92.60	1

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Floor Care Specialists Inc	5/31-6/5/15 Cleaning/GS	720.00	1
Floor Care Specialists Inc	6/15-6/19/15 Cleaning/GS	600.00	1
Floor Care Specialists Inc	6/22-6/26/15 Cleaning/GS	600.00	1
Floor Care Specialists Inc	6/29-7/2/15 Cleaning/GS	480.00	1
Floor Care Specialists Inc	6/8-6/12/15 Cleaning/GS	600.00	1
Forbes & Sons Printers	5000 window Envelopes/TRS	329.98	1
Foundation Analytical Lab	Water Sample/AP/EH	24.00	1
Frank Dunn Co	High Performance Patch/EN	789.00	1
GCC Alliance Concrete, Inc.	5.75 cy 4000 ALT 2 AE/CCC	572.75	1
Hallett Materials	6.65 Tons Washed Fill San	54.53	1
Holmes Mowing	4/22/15, 2.5 Hours Mowing	35.00	1
Holmes Mowing	5/12/15, 2.5 Hours Mowing	35.00	1
Holmes Mowing	5/21/15, 2.5 Hours Mowing	35.00	1
Holmes Mowing	5/28/15, 2.5 Hours Mowing	35.00	1
Holmes Mowing	5/4/15, 2.5 Hours Mowing/	35.00	1
Holmes Mowing	6/10/15, 2.5 Hours Mowing	35.00	1
Holmes Mowing	6/19/15, 2.5 Hours Mowing	35.00	1
Holmes Mowing	6/28/15, 2.5 Hours Mowing	35.00	1
Holmes Mowing	6/4/15, 2.5 Hours Mowing/	35.00	1
Holmes Mowing	7/5/15, 2.5 Hours Mowing/	35.00	1
Holzhauser Motors LTD	Part 2015 Chevy Silverado	10887.71	1
Hunzelman Putzier & Co PLC	FY15 Audit Fees/BOS	940.00	1
District 6 School	District 6 Meeting/VA	75.00	1
Ida County Sheriff	1/15-6/30/15 Office Suppl	120.00	1
Interstate Battery System Of S	1 MTP-78DT Battery/ENG	110.95	1
Interstate Battery System Of S	24 DRY1403 Batteries/ENG	129.12	1
Iowa Precinct Atlas Consortium	FY16 Member Fees/Elec/AUD	1673.00	1
Iowa Workforce Development Att	2nd Qtr. 2015 Unemployem	1512.56	1
Iowa State Assoc of Counties	FY16 Member Dues/BOS	5500.00	1
ISACA Treasurer Attn: Rhonda D	ISACA Summer Conf./KG/AUD	175.00	1
ISCTA % Terri Kness	FY16 Membership Dues/TRS	325.00	1
Janitor's Closet, Ltd	Toilet Tissue, Liners/GS	100.38	1
Jebro Inc	237 Gals. CRS-2/ENG	829.50	1
KCHE	Texting & Driving Campaig	150.00	1
KCHE	Veteran Appreciation Day	342.00	1
Kmart	Courthouse Vacuum/GS	149.99	1
Kmart	Shower Mats/CCCB	33.96	1
Kmart	Soap, Batteries/DHS	66.40	1
Mediacom LLC	7/4-8/3/15 Service/VA	87.13	1
Metal Culverts	Rivet Pipes/ENG	6338.16	1
Mid American Energy	5/29-6/29/15 Quimby/ENG	14.57	1
Mid American Energy	5/29-6/29/15 Service/CCCB	167.43	1
Mid American Energy	5/29-6/29/15 Washta/ENG	10.00	1
Mid American Energy	6/3-6/30/15 Marcus/ENG	17.50	1
Mid American Energy	6/3-6/30/15 Meriden/ENG	39.72	1
Mid American Energy	7/1-7/2/15 Marcus/ENG	1.25	1
Mid American Energy	7/1-7/2/15 Meriden/ENG	3.01	1
Mid Sioux Opportunity	FY 15/16 Allocation/ND	7500.00	1
Mid Sioux Opportunity	FY 15/16 FaDSS Allocation	1500.00	1
Modern Heating & Cooling, Inc	Fix Air Conditioner/LEC	50.00	1
Motor Parts Sales	#31 Starters/ENG	156.97	1
Motor Parts Sales	Air Filter/ENG	24.69	1
Motor Parts Sales	Automotive Fuses/ENG	5.50	1
Motor Parts Sales	Fuel, Air, Oil Filters/EN	109.19	1
Motor Parts Sales	Hyd and Air Filters/ENG	76.60	1
Motor Parts Sales	Oil Filter, Lamps/ENG	70.96	1
Motor Parts Sales	Oil Filters/ENG	16.50	1
Motor Parts Sales	Oil, Fuel, Air Filters/EN	134.54	1
Northern Iowa Construcion Prod	Support Post, Markers/ENG	3990.00	1
O'Halloran International	#21 Drums/ENG	326.20	1
O'Halloran International	#26 Clnt Filter/ENG	12.74	1
O'Halloran International	#26 Tube, Clamp/ENG	71.25	1
O'Halloran International	#33 Cap Tube/ENG	15.90	1

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O'Halloran International	#33 Caps/ENG	57.40	1
O'Halloran International	#38 Gauge Temp Sender/ENG	44.08	1
O'Halloran International	#7 Fleetrite Fluid/ENG	7.75	1
O'Halloran International	Piston Hand Pump Drum/ENG	190.85	1
Perkins Office Solutions	Nameplate & Holder/ST/AUD	23.78	1
Perkins Office Solutions	Sharpies/ENG	9.48	1
Perkins Office Solutions	6/15 Copier Contract/EH	5.14	1
Perkins Office Solutions	6/15 Copy Contract/IT	15.91	1
Perkins Office Solutions	6/15 Copy Contract/LEC	652.35	1
Perkins Office Solutions	7/15 Copier Contract/DHS	73.00	1
Presto X Company LLC	7/15 Service/GS	55.73	1
Progrio LLC	Scan & Crop 1996 Files/RE	2276.23	1
Rasmussen Ford	2015 Explorer Oil Change/	19.48	1
Rees Mack Sales & Service	#23 Voltmeter/ENG	62.78	1
Rees Mack Sales & Service	#25 Sensor/ENG	47.94	1
Rees Mack Sales & Service	#25 Shield, Screw, Bracke	66.77	1
Dutch Robbins	Veteran to Sioux City/JN/	49.50	1
Dutch Robbins	Veteran to Sioux Falls/TW	108.00	1
Rognes Bros. Excavating	L-C(232)--73-18/ENG	69026.90	1
Dean C Schmidt	6/15 Mileage, 437 Miles/Z	196.65	1
Dean C Schmidt	6/15 Salary/ZA	583.33	1
Schmillen Construction Inc	9/17-10/1/14 Crushing/ENG	56922.00	1
Schoon Construction and Excava	Remove Bench, Fix Sidewal	1073.48	1
Secretary Of State	Notary Renewal/SThill/AUD	30.00	1
Secure by Design Inc.	100Machine 1 year Ninite	240.00	1
Shield Technology Corporation	Jail Shieldware License/L	400.00	1
Shield Technology Corporation	Sheriff Shieldware Licens	1827.50	1
Shield Technology Corporation	2 Shieldware Civil Licens	2075.00	1
Solutions, Inc.	7/15 web Hosting/IT	500.00	1
Spencer Trophy	Name Badge/ST/AUD	9.90	1
Treasurer State of Iowa Sales/	4/1-6/30/15QrtlySalesTax/	430.00	1
Unitrends	Vault2Cloud Service/IT	750.00	1
U. S. Bank Equipment Finance	Copier Contract/ENG	101.07	1
Verizon Wireless	5/21-6/20/15 Service/ENG	249.77	1
Verizon Wireless	6/2-6/30/15 Service/DHS	122.89	1
Verizon Wireless	7/1/15 Service/DHS	4.24	1
Ziegler Inc	#46 Pin, Valve A/ENG	531.77	1
Ziegler Inc	#57 Latch Kit, Glass, Sea	324.38	1
Ziegler Inc	#57 Plug A, O-Ring/ENG	31.15	1
Ziegler Inc	Caterpillar Motor Grader/	196810.00	1
Ziegler Inc	Filters & Elements/ENG	2024.48	1
Ziegler Inc	Reducer/ENG	59.84	1
Grand Total		419909.96	