

Claims 6-24 to 6-30-15.txt  
Cherokee County Claims  
6/24/15-6/30/15

Alliant Energy	5/20-6/22/15 Service/GS	53.95	1
ATIRACredit MasterCard	Fair Supplies/LEC	164.51	1
ATIRACredit MasterCard	Insect Nets & Habitat/CCC	344.10	1
ATIRACredit MasterCard	Plants for Lodge/CCCB	46.97	1
ATIRACredit MasterCard	Soil & Water Test Kits/CC	260.87	1
ATIRACredit MasterCard	Toughbook Caddy Adapter/E	39.98	1
ATIRACredit MasterCard	29.58 Gals. Fuel/CCCB	76.88	1
Black Box Corporation of Penns	Panel, Hangers, Cables/LE	592.60	1
Black Box Corporation of Penns	Ratchet Screwdriver Set/I	158.73	1
Blaine's Culligan	6 Bags Softner Salt/GS	50.64	1
Blaine's Culligan	6/15 Cooler Rent & Water/	41.76	1
Bob Barker Company Inc.	Sheets/LEC	129.19	1
Bomgaars	Battery/ENG	69.99	1
Bomgaars	BladeFusesCombinationLigh	28.93	1
Bomgaars	Bulk Bolts/ENG	17.93	1
Bomgaars	Concrete Mix/ENG	11.97	1
Bomgaars	Face Shield/ENG	5.98	1
Bomgaars	Hardware Cloths/CCCB	14.98	1
Bomgaars	Lock Set, Paper Towels/CC	68.97	1
Bomgaars	Masking Tape, Painter Pad	24.17	1
Bomgaars	Safety Glasses, Helmsman/	82.96	1
Bomgaars	Scissors, Telephone Cord/	17.07	1
Bomgaars	Sponge, Feeder, Suet/CCCB	53.69	1
Brad's Tire Service Center	Half Oil Change & Repairs	67.00	1
George Brewer	469.78 Tons Gravel/ENG	422.80	1
Buena Vista County Engineer	1/1-5/31/15, 2621 Miles/E	1362.92	1
Builders Sharpening & Serv	Spur Sprocket/CCCB	20.88	1
Calhoun Burns Associates, Inc	4/19-6/13/15 Inspections/	3456.50	1
Calhoun Burns Associates, Inc	4/19-6/13/15 Structures/E	643.80	1
Calhoun Burns Associates, Inc	4/19-6/13/15FalseworkPlan	607.90	1
CDW Government Inc	Wall Mount for BOS TV/GS	62.56	1
CDW Government Inc	2 Lexmark Toners/GS	880.38	1
CenturyLink Qwest	6/10-6/30/15 Service/CCCB	98.64	1
CenturyLink Qwest	7/1-7/9/15 Service/CCCB	42.25	1
Champion Electric, Inc	Repair Light Fixtures/LEC	293.87	1
Cherokee Case Management	Miscellaneous	32229.18	1
Cherokee County Engineer	6/1-6/26/15 Fuel/EH	123.87	1
Cherokee County Engineer	6/1-6/26/15Fuel, 893.16 G	2153.25	1
Cherokee Regional Medical Cent	work Comp/DB/INS	185.20	1
City of Cherokee	5/7-6/3/15 Service/CCCB	29.64	1
Cummins Central Power, LLC	AVR Complete/ENG	460.39	1
Cummins Central Power, LLC	Relay/ENG	51.51	1
Dell Marketing LP % Dell USA	LECPowerededge Intel Proces	4785.29	1
Discover Acct#1493	DesMoinesTIFClassLodge/EH	266.56	1
Discover Acct#1493	DesMoinesTIFClassLodge/KG	266.56	1
Discover Acct#1493	TIF Meals/KG/EH/AUD	40.55	1
Joseph W Draper	6/15 Per Diem/VA	50.00	1
First Cooperative Association	1205.7 Gals. Gasohol/ENG	3448.30	1
First Cooperative Association	2000 Gals. Farm Diesel/EN	4620.00	1
First Cooperative Association	2500 Gals. Farm Diesel/EN	5775.00	1
First Cooperative Association	55Gals.Diesel Exhaust Flu	104.50	1
First Cooperative Association	837.8 Gals. Farm Diesel/E	1926.94	1
Foundation Analytical Lab	Water Samples/DZ/TP/LM/CO	96.00	1
GCC Alliance Concrete, Inc.	14 cy 4000 Alt 3, Haul/CC	1388.00	1
GCC Alliance Concrete, Inc.	15 cy. 4000 ALT 2 AE, Hau	1485.00	1
GovConnection, Inc.	HP 72 Toners/ASSR	110.77	1
GovConnection, Inc.	MS2 Kit Microscanner2/IT	792.86	1
Great America Financial Svcs	Office Equip & Furniture	206.89	1
Great America Financial Svcs	5/22-6/24/15 Copy Contrac	313.84	1
Hallett Materials	7.52 Tons Washed Fill San	61.66	1
Haselhoff Construction Inc	Pmt. #3 LEC Project/PP	112241.42	1

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Heartland Paper Company	Toilet Paper, Towels/LEC	143.49	1
Holzhauser Motors LTD	Part 2015 Chevy Silverado	7000.00	1
Jean Howard	6/15 Per Diem/VA	50.00	1
IA Dept of Natural Resources w	1/1/10-6/25/15 5-Permits/	125.00	1
IA Lakes Regional Water	Monthly Service/CCCB	123.48	1
Jebro Inc	219 Gals. CRS-2/ENG	1533.00	1
Jebro Inc	230 Gals. CRS-2/ENG	805.00	1
Destiny D Jorgensen	Employee Mileage & Subsis	39.15	1
Kmart	Plates, Garbage Bags, Bowls/	33.92	1
Koenig Portable Toilets c/o Je	Aurelia Toilet Rent/ENG	31.00	1
Koenig Portable Toilets c/o Je	Larrabee Toilet Rent/ENG	56.00	1
Koenig Portable Toilets c/o Je	Meriden Toilet Rent/ENG	56.00	1
Marcus Lumber	#4 Garden Hose/ENG	29.99	1
Marcus Lumber	1/2" x 20' Rebar/CCCB	883.50	1
Marcus Lumber	12'3" P-OC Outside Corner	25.00	1
Marcus News/Peterson Patriot	2015 Board of Review Min.	148.08	1
Marcus News/Peterson Patriot	2015 RAGBRAI Ordinance/BO	139.34	1
Marcus News/Peterson Patriot	5/15 Claims Listing/BOS	95.03	1
Marcus News/Peterson Patriot	5/19/15 Board Minutes/BOS	64.13	1
Marcus News/Peterson Patriot	5/26/15 Board Minutes/BOS	72.88	1
Marcus News/Peterson Patriot	6/2/15 Board Minutes/BOS	31.48	1
Metal Culverts	Rivet & Dia Band Pipes/EN	5863.26	1
Mid American Energy	5/18-6/17/15 Service/GS	1524.73	1
Mid American Energy	5/18-6/17/15 Service/LEC	1010.73	1
Midwest wheel	Gold Combo 14Pushr/ENG	140.26	1
Midwest wheel	Stop Box, Core Charge/ENG	319.44	1
Midwest wheel	Teflon Seal/ENG	36.80	1
Modern Heating & Cooling, Inc	Fix Kitchen Sink/LEC	96.00	1
Northside Tire	#25 Repair 2 Tires/ENG	159.00	1
Northside Tire	#33 Repair 1 Tire/ENG	32.95	1
Northside Tire	#48 4 New Tires/ENG	769.76	1
Northside Tire	#9 Repair 2 Tires/ENG	209.00	1
O'Halloran International	Filters/ENG	324.72	1
Iowa Office Supply, Inc an Off	5/28-6/27/15 Copy Contrac	28.47	1
Nickolas L Patterson	Meal/ENG	21.62	1
Perkins Office Solutions	Eraser/ASSR	3.58	1
Perkins Office Solutions	Tape, Eraser Refills/ASSR	37.38	1
Quality Inn & Suites	2 Nights Lodging/MR/REC	268.78	1
Ricks Tank wagon	450 Gals. #2 Diesel/ENG	945.00	1
Dutch Robbins	6/15 Per Diem/VA	50.00	1
Michelle M Rupp	487.93 Miles to/fromDecor	219.58	1
Sanitary Services Inc	6/15 Martins Service/CCCB	132.00	1
Sanitary Services Inc	6/15 Service/CCCB	68.50	1
Sanitary Services Inc	6/15 Service/ENG	101.50	1
Sanitary Services Inc	6/15 Service/GS	96.70	1
Sanitary Services Inc	6/15 Service/LEC	96.70	1
Sanitary Services Inc	6/15 Silver Sioux Service	169.00	1
Schaeffer Mfg Co. Department 3	Carbontreat Cetane/ENG	807.30	1
Kenneth D Schlenger	Meal/ENG	21.61	1
Schmillen Construction Inc	9/17-10/1/14 Crushing/ENG	25000.00	1
ServiceMaster by Rice	6 Hours Cleaning/ENG	293.00	1
SIRCHIE Finger Print Laborator	Evidence Bags, Tags/LEC	102.70	1
Solutions, Inc.	FY16 DOT Accounting/ENG	2000.00	1
TelCom Construction, Inc.	Remove & Replace Fiber/LE	3521.99	1
US Department of Treasury Mine	Portable #1 Penalty/ENG	200.00	1
Vanguard Appraisals Inc	Web Site Service Fees/ASS	660.00	1
Verizon wireless	5/16-6/15/15 Mach Service	240.10	1
Verizon wireless	5/16-6/15/15 Service/LEC	291.37	1
Verizon wireless	5/21-6/20/15 Service/ASSR	30.17	1
wiese Oil & Supply	2500 Gals. Diesel #2/ENG	5525.00	1
wiese Oil & Supply	504 Gals. Gasoline/CCCB	1474.70	1
windstream Iowa-Comm. Inc.	5/13-6/12/15 Service/ASSR	114.21	1
windstream Iowa-Comm. Inc.	5/13-6/12/15 Service/AUD	36.24	1

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Windstream Iowa-Comm. Inc.	5/13-6/12/15	Service/BOS	35.13 1
Windstream Iowa-Comm. Inc.	5/13-6/12/15	Service/Elec	34.62 1
Windstream Iowa-Comm. Inc.	5/13-6/12/15	Service/EH	76.40 1
Windstream Iowa-Comm. Inc.	5/13-6/12/15	Service/ENG	152.26 1
Windstream Iowa-Comm. Inc.	5/13-6/12/15	Service/Fax/	34.97 1
Windstream Iowa-Comm. Inc.	5/13-6/12/15	Service/LEC	353.15 1
Windstream Iowa-Comm. Inc.	5/13-6/12/15	Service/REC	94.20 1
Windstream Iowa-Comm. Inc.	6/13-6/30/15	Service/ATT	88.28 1
Windstream Iowa-Comm. Inc.	6/19-6/30/15	Service/IT	13.25 1
Windstream Iowa-Comm. Inc.	7/1-7/12/15	Service/ATT	58.87 1
Windstream Iowa-Comm. Inc.	7/1-7/18/15	Service/IT	19.92 1
Ziegler Inc		Caterpillar Road Grader/E	50000.00 1
Grand Total			299019.87