

3-11-15 to 3-24-15 Claims
Cherokee County Claims
3/11/15-3/24-15

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	2/11-3/10/15 Service/LEC	214.44	1
Alliant Energy	2/11-3/11/15 Service/CCCB	225.81	1
Alpha Wireless Mankato Mobile/	18-3 & 18-7 Gain Antenna/	69.50	1
Alpha Wireless Mankato Mobile/	3/15 Maintenance Agreemen	281.20	1
AMSAN	Enmotion Roll Towels/GS	274.02	1
AMSAN	3' x 5' Brown Mat/GS	106.65	1
ATIRACredit MasterCard	IA Governor Conference/JP	155.00	1
Aurelia Star	FY16 Budget Notice/BOS	203.11	1
Aurelia Star	FY16 Proposed Budget/ASSR	76.37	1
Aurelia Star	1/15 Claims Listing/BOS	91.27	1
Aurelia Star	1/20/15 Board Minutes/BOS	33.87	1
Aurelia Star	1/27/15 Board Minutes/BOS	37.31	1
Aurelia Star	2/10/15 Board Minutes/BOS	56.83	1
Aurelia Star	2/3/15 Board Minutes/BOS	35.59	1
Bomgaars	Alkaline Battery/GS	15.99	1
Bomgaars	Diesel Fuel Supplement/CC	15.98	1
Bomgaars	Fine Pine Shavings/CCCB	5.99	1
Bomgaars	Hydraulic Fluid/GS	34.99	1
Bomgaars	Masking Tape, Tray Liners	39.00	1
Bomgaars	Paint Brushes, Paint/GS	11.67	1
Bomgaars	Safety Glasses/CCCB	11.99	1
Bomgaars	Wall Paint/CCCB	99.96	1
Bomgaars	2 Brakleen/CCCB	8.98	1
Bomgaars	2 Tape Measures/CCCB	39.98	1
Bomgaars	7 A-1 Bleach/CCCB	16.73	1
Bonanza Wash, Inc	1/2 Car Wash Card/EH	80.00	1
Buena Vista Stationery	1000CampingRegistrationEN	341.60	1
Buena Vista Stationery	650 Treasure Hunt Cards/C	157.00	1
Builders Sharpening & Serv	Washer, Lock Nut, Cap/CCC	6.30	1
Burrell Promotions	500 Mini wallets/REC	198.55	1
Dennis Bush	ISAC Spring School Lodgin	114.19	1
Dennis Bush	367.62MilesTo/FromDesMoin	165.43	1
Campbell Supply Co	Orange & Yellow Paint/ENG	328.83	1
CenturyLink Qwest	Telephone Service	136.84	1
CenturyLink Qwest	3/10-4/9/15 Service/CCCB	147.41	1
Chase Card Service Cardmember	Tool Set/ENG	105.99	1
Chase Card Service Cardmember	wrench & Tool Set/ENG	153.68	1
Chase Card Service Cardmember	10 Ball Pein Hammers/ENG	173.60	1
Chase Card Service Cardmember	3 Pairs Forestry Boots/EN	208.50	1
Chase Card Service Cardmember	36XProScientificCalculato	27.60	1
Chase Card Service Cardmember	4 Nights Lodging/JK/ENG	318.08	1
Chase Card Service Cardmember	8.165 Gals. Fuel/ENG	20.00	1
Cherokee County Sheriff	Substance Abuse/CL/ND	19.00	1
Cherokee MHI Accounting Office	Buildings Rental/utility	61.13	1
Cherokee Regional Medical CTR	1/15 LPHS Contract/HA/ND	3397.00	1
Cherokee Regional Medical CTR	1/15 LPHS Contract/LBOH/N	23.77	1
Cherokee Regional Medical Cent	PCP Test/MH/INS	100.00	1
City of Cherokee	FireExtinguisherInspectio	410.00	1
City of Cherokee	2/12-3/10/15 Service/LEC	158.23	1
City of Cherokee	2/12-3/4/15 Service/CCCB	24.14	1
City of Cherokee	2/12-3/5/15 Service/GS	76.15	1
City of Cleghorn Attn City Cle	1st Qtr. 2015 TJ Payment/	145.19	1
City of Larrabee %City Clerk	1st Qtr. 2015 TJ Payment/	178.68	1
City of Quimby % City Clerk	1st Qtr. 2015 TJ Payment/	1100.13	1
City of Washta % City Clerk	1st Qtr. 2015 TJ Payment/	2412.47	1
Country Tire & Service, Inc.	Service Charge/LEC	3.08	1
Country Tire & Service, Inc.	18-3 Oil Change/LEC	33.72	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	35.55	1
Country Tire & Service, Inc.	2009 Durango Oil Change/L	40.10	1
Country Tire & Service, Inc.	2013 Silverado New Tire/L	180.22	1

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Country Tire & Service, Inc.	2014 Silverado Tire Patch	20.33	1
District III Treasurers % Jeri	District III & IV Meeting	16.00	1
Document Depot & Destruction I	64 Gal. Shredding/DHS	40.00	1
Double Overtime LLC % Brandon	4/15 VA Rent/VA	500.00	1
Joseph W Draper	Veteran to Sioux Falls/TW	108.00	1
Joshua D Dunn	394 Miles to/from DesMoin	177.30	1
Fareway	2/15 Food Provisions/LEC	843.61	1
First Bankcard Center	Gigaware Speakers/ASSR	21.39	1
Kristine L Glienke	1 Meal ISAC Spring School	9.48	1
Kristine L Glienke	2 Meals ISAC Spring Schoo	32.61	1
Holiday Inn Downtown Mercy Cam	2 Nights Spring School/KG	228.38	1
Holiday Inn Downtown Mercy Cam	2 Nights Spring School/SL	228.38	1
Holiday Inn Downtown Mercy Cam	2NightsISACSpringSchool/M	228.38	1
Hy-Vee Inc. Attn: Store Charge	Hawkeyes water & Snacks/C	23.96	1
Hy-Vee Inc. Attn: Store Charge	18.636 Gals. Fuel for Can	39.30	1
Hy-Vee Inc. Attn: Store Charge	3 Inmate Prescriptions/LE	4.89	1
Iowa Lakes Electric Coop	2/15 Martins Cabins/CCCB	455.89	1
Iowa Lakes Electric Coop	2/15 Martins Campground/C	19.30	1
Iowa Lakes Electric Coop	2/15 S. Sioux Campground/	13.17	1
Iowa Lakes Electric Coop	2/15 Service/ENG	1780.60	1
Iowa Lakes Electric Coop	2/15 Silver Sioux Barn/CC	24.62	1
Iowa Lakes Electric Coop	2/15 Silver Sioux Lodge/C	174.47	1
IA Lakes Regional Water	2/15 Martins Service/CCCB	48.76	1
ISACA Treasurer Attn: Rhonda D	SEAT Core I/JK/AUD	125.00	1
ISACA Treasurer Attn: Rhonda D	SEAT Core II/JK/AUD	125.00	1
Letsches Bike Shop & Radio Sha	Contort-Grey/LEC	14.99	1
Sara E Lucas	1 Meal ISAC Spring School	9.49	1
Sara E Lucas	2 Meals ISAC Spring Schoo	34.00	1
Sara E Lucas	367.62MilesTo/FromDesMoin	165.43	1
Mail Services, LLC	Postage/TRS	344.06	1
Mail Services, LLC	Print 896 Pieces/TRS	129.92	1
Mediacom LLC	3/4-4/3/15 Service/VA	79.51	1
Mid American Energy	1/29-3/2/15 Quimby/ENG	323.84	1
Mid American Energy	1/29-3/2/15 Service/CCCB	98.43	1
Mid American Energy	1/29-3/2/15 washta/ENG	15.00	1
Mid American Energy	2/3-3/5/15 Marcus/ENG	57.67	1
Mid American Energy	2/4-3/5/15 Meriden/ENG	69.29	1
Midwest wheel	Brass FTG Kit, DOT/ENG	159.97	1
Midwest wheel	Fuelprep, Diesel Pow-R/EN	358.73	1
Midwest wheel	Lamps, Angles, Plugs/ENG	65.08	1
Midwest wheel	LED Fit'N'Forget Plugs/EN	13.18	1
Midwest wheel	Nylon Tubing/ENG	46.00	1
Midwest wheel	Swivels, Tubing, Valve/EN	144.56	1
Midwest wheel	Teflon Seal/ENG	36.80	1
Motor Parts Sales	Brake Shoes/CCCB	54.22	1
Murphy Tractor & Equipment Co	Filter & Shipping/ENG	83.28	1
Murphy Tractor & Equipment Co	2 Push Switches/ENG	300.74	1
Murphy Tractor & Equipment Co	2 Valves, 2 Push Switches	395.86	1
Murphy Tractor & Equipment Co	4 Air Filters/ENG	69.98	1
Mark W Murphy	1 Meal ISAC Spring School	3.78	1
Mark W Murphy	2 Meals ISAC Spring Schoo	17.72	1
Mark W Murphy	397 Miles to/from DesMoin	178.65	1
Mark W Murphy	66 Miles to/from LeMars/R	29.70	1
O'Halloran International	#20 & #21 Air Prmy/ENG	122.74	1
O'Halloran International	#20 & #21 Deflector, Shei	83.20	1
O'Halloran International	#20 & #21 Filters/ENG	255.50	1
O'Halloran International	#20 Cable Block Heater/EN	107.65	1
O'Halloran International	#20 Motor Control/ENG	194.07	1
O'Halloran International	#21 Cable Block Heater/EN	145.52	1
O'Halloran International	#21 Fan Eng Cooling/ENG	420.14	1
O'Halloran International	#27 Brake Shoe Kits/ENG	105.90	1
O'Halloran International	#47 Engine Missing/ENG	2161.34	1
O'Halloran International	#47 Labor/ENG	892.50	1

3-11-15 to 3-24-15 Claims			
O'Halloran International	#47 Shop Supplies/ENG	80.33	1
O'Halloran International	Cab, Fuel, Oil, Air Filte	696.10	1
O'Halloran International	Fuel Filter Kit, Filters/	162.34	1
Iowa Office Supply, Inc an Off	Labor on HP Laser Printer	178.00	1
Iowa Office Supply, Inc an Off	Labor on HP Printer/DHS	66.50	1
Orna Metal	18-5 Modify Cage/LEC	426.57	1
Perkins Office Solutions	Name Plate & Holder/MH/RE	45.84	1
Perkins Office Solutions	4 Toners/LEC	411.03	1
PJ Greufe & Associates	3/15 Monthly Fee/BOS	1500.00	1
Plains Area Mental Health	Community Support Program	300.00	1
Pomps Tire Service Inc ATTN: A	2 - 65R22.5 Tires/ENG	1205.46	1
Presto X Company LLC	3/15 Service/GS	54.11	1
Presto X Company LLC	3/15 Service/LEC	32.89	1
Quakerdale	2/15 Shelter/GJ/JP	1306.20	1
Rasmussen Ford	wheel Cover/LEC	34.31	1
Rasmussen Ford	2014 Explorer Oil Change/	33.48	1
Recorders Association Attn: De	OpenMeeting/OpenRecords/M	20.00	1
Redwood Toxicology Laboratory	Drug Test/DC	7.00	1
Sanitary Services Inc	3/15 Martins Service/CCCB	13.20	1
Sanitary Services Inc	3/15 Service/CCCB	13.20	1
Sanitary Services Inc	3/15 Service/GS	96.70	1
Sanitary Services Inc	3/15 Service/LEC	96.70	1
ServiceMaster by Rice	5 Hours Cleaning/ENG	228.00	1
ServiceMaster by Rice	6 Hours Cleaning/ENG	293.00	1
The Sidwell Company	Progress Billing/ASSR	712.50	1
Sioux Falls Crane & Hoist, Inc	2 Crane Inspections/ENG	640.00	1
Solutions, Inc.	Evolution IT/MR/REC	40.00	1
Scott Telephone (STT)	2nd Qtr. 2015 GSPP Billin	1083.63	1
Van Diest Supply Company	20 Gals. Garlon 4 Ultra/E	1632.00	1
Verizon Wireless	Telephone Service	42.36	1
Verizon Wireless	2/2-3/1/15 Service/DHS	127.08	1
Verizon Wireless	2/2-3/1/15 Service/IT	72.97	1
Verizon Wireless	2/2-3/1/15 Service/VA	61.66	1
watchGuard Video	wireless Microphone Batte	53.00	1
watchGuard Video	wireless Microphone Charg	174.00	1
wiese Oil & Supply	1361.5 Gals. Diesel #2/EN	3049.76	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/ASSR	112.92	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/AUD	37.32	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/BOS	34.77	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/Elec	34.52	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/EH	75.74	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/Fax/	35.17	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/LEC	354.60	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/REC	88.97	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/TRS	152.63	1
Gregory J Zarr	Spring School Meals/ASSR	21.02	1
Gregory J Zarr	Spring School Parking/ASS	5.00	1
Gregory J Zarr	379 To/From Des Moines/AS	170.55	1
Ziegler Inc	#4 Air Filters, Fiter A/C	135.58	1
Ziegler Inc	#4 Labor/ENG	21424.15	1
Ziegler Inc	#4 Miscellaneous Charges/	1901.02	1
Ziegler Inc	#4 Truck Repair/ENG	21296.98	1
Ziegler Inc	#57 Hose As, Seal O-Rings	585.44	1
Ziegler Inc	#57 Hose As, Seal-O-Rings	213.29	1
Ziegler Inc	#59 Bearing As/ENG	88.39	1
Ziegler Inc	#59 Pin, Seal, O-Rings/EN	24.68	1
Ziegler Inc	#59 Spider G/ENG	128.97	1
Ziegler Inc	#6 Bearings/ENG	78.42	1
Ziegler Inc	#6 Bolts/ENG	159.92	1
Ziegler Inc	#6 Valve GP-SOL, Seals/EN	758.24	1
Ziegler Inc	Motor As, wrench Coup/ENG	102.86	1
Ziegler Inc	TDTO 30, Air Filter/ENG	971.57	1
Ziegler Inc	wear Strips/ENG	438.03	1

Ziegler Inc
Grand Total

3-11-15 to 3-24-15 Claims
Wear Strips, Plates/ENG

227.06
91014.38

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