

Claims 3-25 to 4-14-15
Cherokee County Claims
3/25/15-4/14/15

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	2/26-3/27/15 Service/GS	888.52	1
Alpha Wireless Mankato Mobile/	#18-1 Radio Maintenance/LE	281.20	1
Alpha Wireless Mankato Mobile/	#33 Install GPS Puck/ENG	253.65	1
Alpha Wireless Mankato Mobile/	Technical Service/ENG	173.10	1
Alpha Wireless Mankato Mobile/	4/15-7/15 Maintenance/ENG	240.00	1
American Lung Association of th	25 Radon Short Term Test	125.00	1
ATIRACredit MasterCard	Globalsat MicroGPS Receiv	33.03	1
ATIRACredit MasterCard	RAM 12" Lower Tele-Pole/L	31.22	1
ATIRACredit MasterCard	RAM 18" Lower Tele-Pole/L	44.74	1
ATIRACredit MasterCard	Touchsmart Car Charger/LE	31.60	1
ATIRACredit MasterCard	Treasure Hunt Postage/CCC	49.00	1
ATIRACredit MasterCard	1 Meal/LEC	20.85	1
ATIRACredit MasterCard	1 Night Lodging/JD/LEC	61.60	1
ATIRACredit MasterCard	18-7 Transport Meal/LEC	8.81	1
ATIRACredit MasterCard	18-7Transport 18.11Gal.Fu	39.47	1
ATIRACredit MasterCard	25.01 Gals. Fuel/CCCB	55.00	1
ATIRACredit MasterCard	3 Nights Lodging/GJ/CCCB	184.80	1
Aurelia Lumber	Rock & Sand Pre-mix/ENG	7.40	1
Aurelia Lumber	2 Socket Adapters/ENG	10.98	1
Aurelia Municipal Utility	2/26-3/30/15 Service/ENG	85.08	1
Aurelia Star	2/15 Claims Listing/BOS	100.45	1
Aurelia Star	2/17/15 Board Minutes/BOS	47.07	1
Aurelia Star	2/24/15 Board Minutes/BOS	32.14	1
Aurelia Star	3/10/15 Board Minutes/BOS	29.85	1
Aurelia Star	3/13/15 Board Minutes/BOS	67.73	1
Aurelia Star	3/3/15 Board Minutes/BOS	86.67	1
Bierschbach Equipment	Air Filter Elements/ENG	46.00	1
Bierschbach Equipment	Air, Fuel, Oil Filter/ENG	110.28	1
Blaine's Culligan	3/15 Cooler Rent & water/	59.14	1
Blaine's Culligan	5 Bags Softner Salt/GS	39.95	1
Bomgaars	Aurelia Shed Supplies/ENG	423.63	1
Bomgaars	Battery Bolt w/Nut/CCCB	1.19	1
Bomgaars	Filter/GS	14.99	1
Bomgaars	Key Holder/ENG	2.19	1
Bomgaars	Paint, Roller, Respirator	108.09	1
Bomgaars	Safety Vest, Glasses/ENG	232.32	1
Bomgaars	Scoop, Filter, wheels/ENG	59.52	1
Bomgaars	Screwdriver Set/ENG	26.99	1
Bomgaars	Sprayer/ENG	49.99	1
Bomgaars	2 Backpack Sprayers/ENG	119.98	1
Bomgaars	2 Backpack Sprayers, Glov	327.92	1
Bomgaars	2 Electrical Tapes/GS	4.78	1
Bomgaars	2 Grease Guns/ENG	31.98	1
Bomgaars	3 Liners/ENG	74.97	1
Dale Bosse	Bald Eagle & 2 Owl Repair	60.00	1
Roswitha Brandt	113 Miles to/from SiouxCi	50.85	1
Lisa L Bringle	Employee Mileage & Subsis	220.95	1
Buena Vista County Engineer	Diamond 13 & 36 Culverts/	4500.30	1
Builders Sharpening & Serv	Loc-Battery Rack/CCCB	100.28	1
Builders Sharpening & Serv	Lock Nut/CCCB	.90	1
Calhoun Burns Associates, Inc	2/15-3/21/15 Structures/E	321.90	1
Campbell Supply Co	GoJo Cherry Pumice/ENG	43.60	1
Campbell Supply Co	Yellow Paint/ENG	54.69	1
Campbell Supply Co	200 Sign Bolts/ENG	103.76	1
Campbell Supply Co	50 Bolts for Signs/ENG	27.83	1
CCMS	Technical Services	240.50	1
CDW Government Inc	Startech.com 4PT Sata Rai	43.08	1
CDW Government Inc	Unitrends Hardrive Caddy/	10.60	1
Central Iowa Distributing	Towels, Sponge, Bags/ENG	363.60	1
Champion Electric, Inc	Install Wiring, Exit Ligh	561.42	1

Claims 3-25 to 4-14-15			
Champion Electric, Inc	Repair Light Fixture/LEC	59.39	1
Champion Electric, Inc	Troubleshoot Washer/ENG	36.00	1
Champion Electric, Inc	2 Time Delay Fuses/ENG	26.19	1
Cherokee Aviation Authority	FY15 12.5 Cent Rural Levy	34155.00	1
Cherokee County Engineer	3/15 Fuel, 1123.25 Gals./	2445.83	1
Cherokee County Engineer	3/15 Fuel, 46.51 Gals./EH	101.39	1
Cherokee County Solid Waste	4/15 Allocation/LF	22688.33	1
Cherokee County Work Services	1 Week Clean&Mop/Probatio	40.00	1
Cherokee County Work Services	3 weeks Cleaning/Probatio	75.00	1
Cherokee MHI Accounting Office	3/15 Maintenance/DHS	56.82	1
Cherokee MHI Accounting Office	3/15 Phone/DHS	192.04	1
Cherokee MHI Accounting Office	3/15 Utilities & Phone/Pr	382.97	1
Cherokee MHI Accounting Office	3/15 Utilities/DHS	477.36	1
Cherokee Regional Medical CTR	1/15 PHEP Grant/ND	369.58	1
Cherokee Regional Medical CTR	1/15 PHEP Grant/NPP/ND	196.76	1
Cherokee Regional Medical Cent	Work Comp/AB/INS	144.00	1
Cherokee Rural Water	2/25-3/30/15 Service/CCCB	35.75	1
Cherokee Rural Water	2/25-3/30/15 Service/ENG	99.70	1
Chronicle Times	Reminder Ad/TRS	63.00	1
Chronicle Times	2/15 Claims Listing/BOS	114.17	1
Chronicle Times	2/17/15 Board Minutes/BOS	47.41	1
Chronicle Times	2/24/15 Board Minutes/BOS	33.86	1
Chronicle Times	3/10/15 Board Minutes/BOS	30.96	1
Chronicle Times	3/13/15 Board Minutes/BOS	68.29	1
Chronicle Times	3/17/15 Board Minutes/BOS	49.34	1
Chronicle Times	3/3/15 Board Minutes/BOS	86.11	1
Chronicle Times	4 Help Wanted Ads/LEC	142.50	1
City of Marcus % City Clerk	2/18-3/18/15 Service/ENG	20.65	1
City of Meriden	3/15 Service/ENG	18.00	1
City of Quimby % City Clerk	3/15 Service/ENG	35.31	1
Claritus	1 Gal. Seal-It Solution/G	36.71	1
Claritus	900 Split Tapes/GS	77.56	1
CML Telephone Coop	4/15 Internet Service/IT	194.95	1
CML Telephone Coop	4/15 Service/ENG	134.95	1
Crittenton Center	3/1-3/2/15 Shelter/DD/JP	46.59	1
Paul Cuthrell	Well Plugging/EH	400.00	1
Darrens Clothing Co	Sweatshirts/CCCB	272.00	1
Denny's Heating A/C & Plumbing	2 Sloan Stool Flush Kits/	215.82	1
Des Moines Stamp	Notary Stamp/MM/REC	28.70	1
Joseph W Draper	3/15 Per Diem/VA	50.00	1
Ebert's	Dishwasher Door Gasket/LE	89.95	1
Paula Ellis	Mega Wacky Noodle/ENG	6.42	1
Paula Ellis	Postage/ENG	.62	1
Fareway	3/15 Food Provisions/LEC	1615.11	1
First Bankcard Center	GIS Class/NC/ASSR	321.00	1
First Cooperative Association	Diesel Freight/ENG	222.59	1
First Cooperative Association	EPC Diesel Tax/ENG	50.02	1
First Cooperative Association	EPC Gas Tax/ENG	25.01	1
First Cooperative Association	Gasohol Freight/ENG	97.29	1
First Cooperative Association	2501 Gals. Gasohol/ENG	5432.67	1
First Cooperative Association	5002 Gals. Dyed Diesel/EN	9133.15	1
First Cooperative Association	843.5 Gals. Farm Diesel/E	1872.57	1
FleetPride	Labor to Repair Cylinder/	391.88	1
FleetPride	Other to Repair Cylinder/	35.25	1
FleetPride	Parts to Repair Cylinder/	51.26	1
Force America Inc	5 RVC Cable Assy/ENG	577.67	1
Roger Fuhrman	Sheridan Access Agreement	300.00	1
GCC Alliance Concrete, Inc.	17.00 IDOT Flo Mortar/ENG	1512.00	1
GCC Alliance Concrete, Inc.	2.00-3000 RG AE, Load/ENG	286.00	1
GCC Alliance Concrete, Inc.	8.00 IDOT Flo Mortar/ENG	713.00	1
GovConnection, Inc.	Molox Pwr, Power Outlet/I	6.35	1
GovConnection, Inc.	OEM Amplified Computer/LE	15.64	1
Great America Financial Svcs	Office Equip & Furniture	206.89	1

Claims 3-25 to 4-14-15			
Great America Financial Svcs	1/22-2/22/15 Copy Contrac	426.61	1
Lena Hawthorne	153.8 Miles/DC	69.21	1
Lena Hawthorne	2/15 Salary/DC	1160.00	1
Heartland Paper Company	Coronet & Scottfold Towel	84.76	1
Aaron Hinkeldey	Diamond Access Agreement/	300.00	1
Steven Holmes	1/2 Cost of Boots/ENG	42.40	1
Holzhauser Motors LTD	Silverado Oil Change/ENG	39.95	1
Hundertmark	Soap, Wash Gun, wand/ENG	478.64	1
Hundertmark	Valve, Cartridge, Coupler	647.16	1
Gary Husman	64 Conference Board Miles	28.80	1
ICIT % Alissa Julius	Mid Year Conference/NC/AS	250.00	1
Interstate Battery System Of S	2 Batteries/ENG	201.90	1
Interstate Battery System Of S	2 MTP-78DT Batteries/ENG	233.90	1
Iowa County Attorneys Assoc	2015/2016 Association Due	332.00	1
Iowa County Recorders Assoc	IA Land Records Maintenanc	2267.96	1
Iowa Lakes Electric Coop	Upgrade URD Service Cente	1945.00	1
Iowa Law Enforcement Academy S	Jail In Service/RB/KW/LEC	320.00	1
Iowa Prison Industries	Signs/ENG	3301.47	1
Iowa State Sheriffs & Deputies	2015 ISSDA Civil School/B	125.00	1
Iowa Workforce Development Att	2015 1st Qtr. Unemploymen	1631.21	1
ISACA Treasurer Attn: Rhonda D	2015 Membership Dues/AUD	225.00	1
J W Bell Co Inc	Gear Set, Gasket/ENG	1392.72	1
Dan James	32 Conference Board Miles	14.40	1
Janitor's Closet, Ltd	Air Freshners, Glass Clea	332.78	1
KCHE	Victory Lane Sponsor/VA	290.00	1
Koenig Portable Toilets c/o Je	2/15 Aurelia Toilet Rent/	58.00	1
Koenig Portable Toilets c/o Je	2/15 Meriden Toilet Rent/	58.00	1
Koenig Portable Toilets c/o Je	2/15 River Rd. Toilet Ren	58.00	1
Letsches Bike Shop & Radio Sha	2 Cruzer USB's/LEC	51.98	1
Letsches Bike Shop & Radio Sha	2 Solders/ENG	27.46	1
Letsches Bike Shop & Radio Sha	2 Verbatim CD-R 50 Pack/L	35.98	1
Loughlin Law Firm John P.Lough	Substance Abuse/CL/ND	75.00	1
Marcus Lumber	Stepladder/ENG	89.99	1
Marcus Lumber	Toilet for Marcus Shed/EN	214.75	1
Marcus News/Peterson Patriot	Envelopes/EH	150.23	1
Marcus News/Peterson Patriot	2 Bid Notices/ENG	30.66	1
Marcus News/Peterson Patriot	2/15 Claims Listing/BOS	102.61	1
Marcus News/Peterson Patriot	2/17/15 Board Minutes/BOS	42.56	1
Marcus News/Peterson Patriot	2/24/15 Board Minutes/BOS	30.32	1
Marcus News/Peterson Patriot	3/10/15 Board Minutes/BOS	29.15	1
Marcus News/Peterson Patriot	3/13/15 Board Minutes/BOS	61.22	1
Marcus News/Peterson Patriot	3/3/15 Board Minutes/BOS	76.37	1
Matheson Tri-Gas Inc.	Torch, Rod, Visor/ENG	295.68	1
Mediacom LLC	4/4-5/3/15 Service/VA	87.17	1
Metal Culverts	Rivet & Dia Band Pipes/EN	8384.20	1
Mid American Energy Company	LEC Project/GS	13132.15	1
Mid American Energy	2/17-3/19/15 Service/GS	834.19	1
Mid American Energy	2/17-3/19/15 Service/LEC	576.57	1
Mid American Energy	3/2-3/31/15 Quimby/ENG	88.23	1
Mid American Energy	3/2-3/31/15 Service/CCCB	74.80	1
Mid American Energy	3/2-3/31/15 Washta/ENG	10.00	1
Mid American Energy	3/5-4/3/15 Marcus/ENG	35.40	1
Mid American Energy	3/5-4/3/15 Meriden/ENG	52.81	1
Midstates Equipment & Supply	6 Crack Chaser Blades/ENG	3445.40	1
Midwest wheel	Push/Pull Switches/ENG	10.24	1
Midwest wheel	Teflon Seal, Sleeve Nut/E	79.40	1
Midwest wheel	Winter Blades/ENG	127.20	1
Modern Heating & Cooling, Inc	Boiler Pump/Motor & Labor	1965.00	1
Motor Parts Sales	#80 3-V-Belts/ENG	27.26	1
Motor Parts Sales	Cleaner/Wax/ENG	16.46	1
Motor Parts Sales	Hyd Filter/ENG	9.83	1
Motor Parts Sales	Latex Gloves/ENG	53.97	1
Motor Parts Sales	Oil Filter/ENG	3.57	1

	Claims 3-25 to 4-14-15		
Motor Parts Sales	Oil, Fuel, Air Filters/EN	159.98	1
Motor Parts Sales	Towels/ENG	55.00	1
Motor Parts Sales	2 Bags Oil Dry/ENG	17.70	1
Motor Parts Sales	2 Oil Filters/ENG	13.30	1
Motor Parts Sales	3 AG V-Belts/ENG	51.00	1
Motor Parts Sales	3/4 Imp. Socket/ENG	17.99	1
Motor Parts Sales	300 Cable Ties/ENG	111.00	1
Motor Parts Sales	5W-20 Motor Oil/ENG	34.32	1
Brian Mugge	24 Conference Board Miles	10.80	1
Murphy Tractor & Equipment Co	#53 Converter/ENG	183.50	1
Murphy Tractor & Equipment Co	Grey & Yellow Paint/ENG	244.56	1
Murphy Tractor & Equipment Co	Intercooler & Shipping/EN	1423.78	1
Murphy Tractor & Equipment Co	John Deere Air Cooler Lab	157.50	1
Murphy Tractor & Equipment Co	John Deere Air Cooler Par	221.64	1
Murphy Tractor & Equipment Co	Manifold A/ENG	191.37	1
NAPA Auto Parts	SiligasketMaker,Thredlock	32.28	1
NDAA	2015 Membership Dues/ATT	99.00	1
Cindy L Nelson	Meal for Solutions Meetin	16.16	1
Cindy L Nelson	292 Miles to/from Ames/TR	131.40	1
Northern Safety Technology	Liberty Lens & Lights/LEC	350.16	1
Northside Tire	#136 Repair 2 Tires/ENG	102.00	1
Northside Tire	#55 Repair 1 Tire/ENG	155.24	1
NW Iowa Yes Center	3/4-3/11/15 Shelter/ZF/JP	1800.00	1
O'Halloran International	#27 Bushing CamshaftBrack	81.92	1
O'Halloran International	#27 Fix Brakes/ENG	908.18	1
O'Brien County Sheriff	3/15 Man Days/JP/LEC	80.00	1
Iowa Office Supply, Inc an Off	Copy Contract/ASSR	33.33	1
Orna Metal	18-4 Remove & Mount Cage/	367.65	1
Gary Otto	FY15 2ndHalfOrganicRebate	915.16	1
Don Parrott	64 Conference Board Miles	28.80	1
Perkins Office Solutions	Address Stamper/ENG	29.00	1
Perkins Office Solutions	Clips, Markers, Folders/E	94.44	1
Perkins Office Solutions	Envelopes, Ink Bottle/VA	16.94	1
Perkins Office Solutions	Finance Charge/EH	.14	1
Perkins Office Solutions	Index Cards/EH	3.16	1
Perkins Office Solutions	Ink, Screen Wipes/ASSR	12.48	1
Perkins Office Solutions	Pouch, Pens/CCCB	26.27	1
Perkins Office Solutions	Scissors/ENG	4.99	1
Perkins Office Solutions	Sharpie, Tape, File Jacke	52.84	1
Perkins Office Solutions	Stamp Pad/ASSR	6.39	1
Perkins Office Solutions	Stowaway, Envelopes/CCCB	205.98	1
Perkins Office Solutions	Toner/LEC	169.99	1
Perkins Office Solutions	3 Envelope Applicators/RE	8.97	1
Perkins Office Solutions	4 Highlighters/ENG	43.96	1
Perkins Office Solutions	6/25/14-6/25/15 Contract/	17.94	1
Perkins Office Solutions	7/25/11-7/25/15 Contract/	16.60	1
Perkins Office Solutions	9/25/12-9/25/15 Contract/	73.00	1
Lloyd Peterson	Well Plugging/EH	400.00	1
Lloyd Peterson	2nd Well Plugging/EH	400.00	1
Pictometry International Corp.	2nd License Payment/ASSR	30408.75	1
Presto X Company LLC	3/15 Service/ENG	58.35	1
Presto X Company LLC	4/15 Service/GS	54.11	1
Presto X Company LLC	4/15 Service/LEC	32.89	1
Timothy Preuss	1/2 Cost of Boots/ENG	75.00	1
Quakerdale	3/1-3/9/15 Shelter/GJ/JP	373.20	1
Mark Radke	Well Plugging/EH	400.00	1
Redwood Toxicology Laboratory	Drug Test/DC	7.00	1
Rees Mack Sales & Service	#24 Clutch Cable/ENG	294.83	1
Rees Mack Sales & Service	#24 Oil Pan, Gasket/ENG	882.67	1
Rees Mack Sales & Service	#24 2-Oil Filters/ENG	120.04	1
Rees Mack Sales & Service	#36 2-Springs/ENG	34.00	1
Sanitary Services Inc	3/15 Service/ENG	131.10	1
DJ Sechler	26 Conference Board Miles	11.70	1

	Claims 3-25 to 4-14-15		
Shield Technology Corporation	Shield Off-Site Service/L	500.00	1
Sioux City Foundry	Rolled Arc/ENG	512.00	1
Sioux Sales Company	Green Trouser/TS/LEC	39.95	1
Solutions, Inc.	4/15 web Hosting/IT	500.00	1
Storm Lake Hydraulics	Reseal Cylinder/ENG	163.21	1
Terex Services	Stick Control, Cylinder/E	539.83	1
Thomson Reuters-West Payment C	2/15 ClearPluswebAnalytic	115.76	1
Thomson Reuters-West Payment C	2/15 Westlaw Select/ATT	543.62	1
TNT Sales & Service	Float Switch/ENG	100.00	1
TNT Sales & Service	2 Heating Elements, Filte	183.00	1
Treasurer State of Iowa Sales/	1/1-3/31/15QrtrlySalesTax	159.00	1
U. S. Bank Equipment Finance	Copy Contract/ENG	90.96	1
Valley Glass & Framing Co	Install Backhoe windshiel	110.00	1
Valley Veterinary Center	Board 3 Large Dogs/LEC	51.00	1
Verizon wireless	2/21-3/20/15 Service/ASSR	30.14	1
Verizon wireless	2/21-3/20/15 Service/ENG	169.69	1
Verizon wireless	3/2-4/1/15 Service/VA	61.69	1
Lester Vohs	Diamond Access Agreement/	300.00	1
Waldners Lawn Service Inc	Fertilize & Spring Clean	680.00	1
watchGuard Video	InterceptorInstallationKi	229.00	1
watchGuard Video	Microphone Transceiver/LE	133.00	1
Shirley Wilcox	Sheridan Access Agreement	800.00	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/ENG	148.51	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15 Service/ATT	139.39	1
Windstream Iowa-Comm. Inc.	3/19-4/18/15 Service/IT	33.20	1
Keva D Wolf	414 Miles to/from Spencer	186.30	1
Woodbury County Sheriff David	Sheriff's Cost/LK/ATT	46.13	1
Ziegler Inc	#3 Actuator, Switch As/EN	87.31	1
Ziegler Inc	#3 Hose As, Seal/ENG	86.18	1
Ziegler Inc	#3 Seal, Sensor/ENG	266.10	1
Ziegler Inc	#3 Valve GP-SOL/ENG	203.28	1
Ziegler Inc	#4 Seal, Rings/ENG	47.20	1
Ziegler Inc	#5 Dust Caps/ENG	54.06	1
Ziegler Inc	#5 Hose As/ENG	71.39	1
Ziegler Inc	#50 Holder, Bolt, washer/	61.46	1
Ziegler Inc	#57 Glass, Spring As/ENG	754.35	1
Ziegler Inc	Yellow Paint/ENG	221.04	1
Grand Total		195705.34	