

5-13 to 5-25-15 Claims.txt  
Cherokee County Claims  
5/13/15-5/26/15

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	4/9-5/6/15 Service/CCCB	37.04	1
ATIRACredit MasterCard	Barb Meal/LEC	41.03	1
ATIRACredit MasterCard	Transport Meals/LEC	37.27	1
ATIRACredit MasterCard	14.6 Gals. Fuel/LEC	34.77	1
ATIRACredit MasterCard	8.34 Gals. Fuel/LEC	20.00	1
Aurelia Star	L-C(232)--73-18 Bid Notic	31.50	1
Aurelia Star	L-4126(107)--73-18 Notice	31.50	1
Barco Municipal Products Inc	60 Tough Delineators/ENG	1389.70	1
Black Box Corporation of Penns	Blue CAT6 Cable/LEC	1055.10	1
Bob Barker Company Inc.	Gloves, Sandals,Toothpast	244.58	1
Bomgaars	Batteries/CCCB	8.58	1
Bomgaars	Batteries/LEC	14.99	1
Bomgaars	Fluor Bulbs,Filters,Tubin	35.11	1
Bomgaars	Padlock, Safety Hasp/GS	12.98	1
Bomgaars	4 Specialty Batteries/GS	15.96	1
Brad's Tire Service Center	Repair Tire/EH	19.55	1
George Brewer	619.65 Tons Gravel/ENG	557.69	1
Builders Sharpening & Serv	Blades/CCCB	148.92	1
Builders Sharpening & Serv	HDWE East #52 Screws/CCCB	7.44	1
CDW Government Inc	Kingston Memory UpgradENN	30.36	1
CDW Government Inc	Samsung Hard Drive/NN/ASS	115.19	1
CDW Government Inc	Samsung Slim Ext DVDRW/IT	25.09	1
Central Restaurant Products	Dishwasher Strips, Towels	38.34	1
CenturyLink Qwest	Telephone Service	31.63	1
CenturyLink Qwest	5/10-6/9/15 Service/CCCB	147.59	1
Chase Card Service-Ink Cardmem	Coveralls/ENG	156.74	1
Chase Card Service-Ink Cardmem	Disposable Coveralls/ENG	623.10	1
Chase Card Service-Ink Cardmem	Disposable Suits/ENG	561.60	1
Chase Card Service-Ink Cardmem	Mail Package/ENG	17.27	1
Chase Card Service-Ink Cardmem	Mail Packages/ENG	21.47	1
Chase Card Service-Ink Cardmem	Quick Release Pliers/ENG	146.99	1
Cherokee County Fair Assoc % B	2015 Fair Booth/VA	50.00	1
Cherokee MHI Accounting Office	Buildings Rental/utility	101.88	1
Cherokee Regional Medical CTR	3/15 LPHS Contract/HA/ND	2723.85	1
Cherokee Regional Medical CTR	3/15 LPHS Contract/LBOH/N	942.62	1
Cherokee Regional Medical Cent	Lab Test/WS/ENG	63.00	1
Cherokee Regional Medical Cent	PCP & Hearing TestTM/HS/A	366.00	1
Cherokee Regional Medical Cent	PCP Lab Test/AH/ENG	56.00	1
Chronicle Times	Subscription Renewal/Elec	94.00	1
City of Cherokee	4/7-5/7/15 Service/CCCB	27.59	1
City of Cherokee	4/7-5/8/15 Service/GS	103.51	1
City of Cherokee	4/7-5/8/15 Service/LEC	171.91	1
CJ Cooper & Associates Inc	Random Select/BS/ENG	35.00	1
Coleman Moore Co	160 Bags Paper Fiber Mulc	1760.00	1
Country Tire & Service, Inc.	2014 Silverado Oil Change	53.40	1
Darrens Clothing Co	Logo Embroidery/CCCB	55.00	1
Darrens Clothing Co	1 Sweatshirt & 10 T-shirt	89.00	1
Darrens Clothing Co	12 SM Sandwich Caps/CCCB	165.00	1
Denise Derby, CSR, RPR Officia	Parental Rights Hearing/D	22.00	1
Dickinson Law	Hy-Vee Court Case/ASSR	11500.00	1
Double Overtime LLC % Brandon	6/15 VA Rent/VA	500.00	1
Ebert's	GE Dishwasher/LEC	759.95	1
First Bankcard Center	Parking Hy-Vee Case/ASSR	4.25	1
GCC Alliance Concrete, Inc.	24 cy 4000 ALT, Haul/CCCB	2373.00	1
GCC Alliance Concrete, Inc.	24.5 cy 4000 ALT, Haul/CC	2421.50	1
Jodi K. Gillespie Offical Cour	Transcript/DL/ATT	110.00	1
Kristine L Glienke	311.56 Miles to/from Ames	140.20	1
GovConnection, Inc.	Office Mediales, Computer	652.13	1
Holiday Inn Des Moines Airport	Lodging & Meals/BS/LEC	273.62	1
Holzhauser Motors LTD	2012 Silverado Oil Change	39.95	1

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Holzhauser Motors LTD	2013 Silverado Oil Change	39.95	1
Hy-Vee Inc. Attn: Store Charge	Cookies, Toothpicks/CCCB	23.48	1
Hy-Vee Inc. Attn: Store Charge	Kleenex/ENG	30.00	1
Hy-Vee Inc. Attn: Store Charge	11.32 Gals. Fuel for Cans	27.83	1
Iowa DOT District Materials Of IACCB	FY15 TTCP Application/JK/	1600.00	1
IACCVSO Samantha Schaff, Treas	FY16 Annual Membership/CC	1500.00	1
Iowa Lakes Electric Coop	FY16 Membership Dues/VA	50.00	1
Iowa Lakes Electric Coop	4/15 Martins Cabins/CCCB	244.13	1
Iowa Lakes Electric Coop	4/15 Martins Campground/C	109.90	1
Iowa Lakes Electric Coop	4/15 S. Sioux Campground/	45.58	1
Iowa Lakes Electric Coop	4/15 Service/ENG	912.72	1
Iowa Lakes Electric Coop	4/15 Silver Sioux Barn/CC	62.87	1
Iowa Lakes Electric Coop	4/15 Silver Sioux Lodge/C	76.80	1
IA Lakes Regional Water	4/15 Water Service/CCCB	91.59	1
IA Office of the State Medical	Autopsy/WG/ME	1579.00	1
Iowa Secretary Of State	351 No Activity Cards/Ele	107.71	1
Iowa State University Institut	MUTCD Signing Review/KE/N	70.00	1
Iowa State University Institut	Work Zone Safety/ENG	150.00	1
ISCTA % Kelly Busch	FY16 Dues/TRS	325.00	1
ITSavvy LLC	Lenovo Cable Arm/ASSR	42.00	1
ITSavvy LLC	4 Lenovo Hard Drives/ASSR	1500.00	1
Janitor's Closet, Ltd	Liners,Urinal Screens,Glo	259.32	1
John Deere Financial	Grease Gun/ENG	116.61	1
Kmart	3 Totes/CCCB	20.97	1
Wendy S Koch	369 Miles to/from DesMoin	166.05	1
Koenig Portable Toilets c/o Je	4/15 Aurelia Toilet Rent/	55.00	1
Koenig Portable Toilets c/o Je	4/15 Larrabee Toilet Rent	30.00	1
Koenig Portable Toilets c/o Je	4/15 Meriden Toilet Rent/	55.00	1
Letsches Bike Shop & Radio Sha	RG-6 Coax Cable/LEC	4.99	1
Loughlin Law Firm John P.Lough	Substance Abuse/EE/ND	75.00	1
Sara E Lucas	118.3 Miles to/from Denis	53.24	1
Malloy Industrial	Crusher Electric Motor/EN	403.56	1
Mangold Environmental Testing	7 Farmwell Testing/EH	110.25	1
Marcus Lumber	Paint & Supplies/LEC	124.43	1
Martin Marietta Materials	29.37 Tons Class A/ENG	682.85	1
Martin Marietta Materials	77.08 Tons 2" Clean/ENG	1792.11	1
Mid American Energy	4/17-5/18/15 Service/GS	872.50	1
Mid American Energy	4/17-5/18/15 Service/LEC	607.85	1
Mid American Energy	4/3-5/4/15 Marcus/ENG	31.81	1
Mid American Energy	4/3-5/4/15 Meriden/ENG	42.53	1
Modern Heating & Cooling, Inc	Stool Seat/CCCB	16.00	1
Nelson and Rock	L-183-73-18/ENG	1687.66	1
NW Iowa Yes Center	4/28-4/29/15 Shelter/DL/J	450.00	1
NW Iowa Yes Center	5/2-5/5/15 Shelter/IJ/JP	900.00	1
NW Iowa Yes Center	5/2-5/5/15 Shelter/MJ/JP	900.00	1
Perkins Office Solutions	Desk Chair/ASSR	245.00	1
PJ Greufe & Associates	5/15 Monthly Fee/BOS	1500.00	1
Planet Technologies, Inc.	5/15-4/16 Exchange Plan/L	1155.60	1
Presto X Company LLC	5/15 Service/ENG	58.35	1
Ricks Tank wagon	450 Gals. Diesel #2/ENG	972.00	1
Ricks Tank wagon	490 Gals. Diesel #2/ENG	1048.60	1
RJ Thomas Mfg. Co, Inc. Pilot	15 T-shirts, 6 Sweatshirt	363.21	1
Michelle M Rupp	323 Miles to/from Ames/RE	145.35	1
Sanitary Services Inc	5/15 Martins Service/CCCB	132.00	1
Sanitary Services Inc	5/15 Service/CCCB	68.50	1
Sanitary Services Inc	5/15 Service/ENG	101.50	1
Sanitary Services Inc	5/15 Service/GS	96.70	1
Sanitary Services Inc	5/15 Service/LEC	96.70	1
Sanitary Services Inc	5/15 Silver Sioux Service	169.00	1
Schmillen Construction Inc	Sand/Goth Tile Crossing/E	2250.00	1
ServiceMaster by Rice	5 Hours Cleaning/ENG	260.50	1
Craig Simonsen	Well Closure/EH	400.00	1
Supplyworks	Towels, Soap, Renown/GS	352.04	1

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T & L TOOLS	Roll Lock, Die GrinderArb	33.76	1
Thomson Reuters-West Payment C	4/15 ClearPlusWebAnalytic	115.76	1
Thomson Reuters-West Payment C	4/15 Government Select/AT	579.80	1
USPS - Hasler	Reload Postage #08/ASSR	1000.00	1
Verizon wireless	Telephone Service	105.99	1
Verizon wireless	4/2-5/1/15 Service/DHS	132.13	1
Verizon wireless	4/2-5/1/15 Service/VA	61.69	1
wetherell Sand & Gravel, Inc.	Tile Locate Machine/ENG	140.00	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/ASSR	110.99	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/AUD	35.25	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/Fax/	35.00	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/LEC	350.05	1
Windstream Iowa-Comm. Inc.	4/13-5/15/15 Service/BOS	35.69	1
Windstream Iowa-Comm. Inc.	4/13-5/15/15 Service/Elec	34.79	1
Ziegler Inc	#3 Repair Electric System	366.02	1
Ziegler Inc	#4 Valve GP-SOL/ENG	203.28	1
Ziegler Inc	#5 Setscrew, Oil Pump/ENG	196.93	1
Ziegler Inc	#5 Wear Strips/ENG	472.48	1
Ziegler Inc	#54 Light Bulb/ENG	120.33	1
Ziegler Inc	Switch As/ENG	77.75	1
Grand Total		63027.47	