

Claims 5-27 to 6-9-15.txt  
 Cherokee County Claims  
 5/27/15-6/9/15

Alliant Energy	4/23-5/20/15 Service/GS	166.20	1
Alpha Wireless Mankato Mobile/	Install New Equipment 18-	7084.36	1
Alpha Wireless Mankato Mobile/	Remove Equipment 18-2/LEC	360.23	1
Alpha Wireless Mankato Mobile/	Remove Equipment 18-5/LEC	396.75	1
Alpha Wireless Mankato Mobile/	6/15 18-1 Radio Maintenanc	281.20	1
ATIRACredit MasterCard	Notary Stamp/EH	21.02	1
ATIRACredit MasterCard	1 Night Lodging/JP/EH	61.60	1
ATIRACredit MasterCard	29.13 Gals. Fuel/CCCB	69.88	1
Auditor - State Of Iowa	FY14 Audit Filing Fee/BOS	625.00	1
Aurelia Historical Society % B	FY15 4th Qtr. Allocation/	312.50	1
Aurelia Library	FY15 4th Qtr. Allocation/	2175.00	1
Aurelia Municipal Utility	4/29-5/28/15 Service/ENG	45.13	1
Aurelia Star	Subscription Renewal/ASSR	30.00	1
Benson Construction	Pour10CamperPadsS.Sioux/C	840.00	1
Blaine's Culligan	5 Bags Softner Salt/GS	42.20	1
Blaine's Culligan	5/15 Cooler Rent & Water/	33.30	1
Bob Barker Company Inc.	Shoe Covers/LEC	36.37	1
Bomgaars	Air Compressor Oil/ENG	17.98	1
Bomgaars	Air Fresheners, Blank Key	33.67	1
Bomgaars	Alkaline Battery/EH	15.99	1
Bomgaars	Bulbs, Connectors, Switch	26.09	1
Bomgaars	Concrete Mix/ENG	31.92	1
Bomgaars	Coupler & Adapter/ENG	14.28	1
Bomgaars	Duct Tape/ENG	53.94	1
Bomgaars	Extension Hose/CCCB	89.99	1
Bomgaars	Grease Gun,Light,Multimet	141.77	1
Bomgaars	Hose & Nozzle/ENG	54.97	1
Bomgaars	Hydraulic Fluid/GS	39.99	1
Bomgaars	L & G Battery/ENG	41.99	1
Bomgaars	Light Bulbs/ENG	74.53	1
Bomgaars	Safety Glasses/CCCB	23.98	1
Bomgaars	Safety Vest & Glasses/ENG	83.84	1
Bomgaars	Spraypaint/ENG	4.79	1
Bomgaars	Trash Bags, Coupling/CCCB	18.66	1
Bomgaars	18V Battery/ENG	99.99	1
Bomgaars	2 Hydraulic Fluids/GS	79.98	1
Roswitha Brandt	102 Miles to/from Spencer	45.90	1
Builders Sharpening & Serv	Filter/CCCB	1.88	1
Builders Sharpening & Serv	Spindle/CCCB	202.76	1
Builders Sharpening & Serv	Synthetic Oil/CCCB	30.60	1
CAASA	FY15 4th Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY15 4th Qtr. AllocatGenFu	18750.00	1
Cherokee Area Economic Develop	FY15 4th Qtr.AllocBetterm	18750.00	1
Certified Testing Services Inc	Jail Soil & Concrete Test	682.00	1
Champion Electric, Inc	PVC Conduit/LEC	43.02	1
Chemco, Inc.	Floor Refinishing Supplie	1020.00	1
Cherokee Co Emergency Services	FY15 4th Qtr. Allocation/	9897.00	1
Cherokee County EMS Assoc % Ju	FY15 4th Qtr. Allocation/	1250.00	1
Cherokee County Fair	FY15 4th Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY15 4th Qtr. Allocation/	2715.50	1
Cherokee County Solid Waste	6/15 Allocation/LF	22688.33	1
Cherokee Library	FY15 4th Qtr. Allocation/	3500.00	1
Cherokee Lumber Inc	Lumber/CCCB	44.40	1
Cherokee Regional Medical CTR	FY15 4th Qtr. Allocation/	13380.00	1
Cherokee Regional Medical Cent	Drug Screening/JH/ENG	26.00	1
Cherokee Regional Medical CTR	FY15 4th Qtr.Allocation A	8250.00	1
Cherokee Regional Medical CTR	FY15 4thQtrAlloca.ParamSu	10000.00	1
Cherokee Regional Medical CTR	FY15 4thQtrAllocationAmbS	3468.75	1
Cherokee Regional Medical CTR	FY15 4thQtrAllocaAmbRepla	12500.00	1
Cherokee Regional Medical Cent	15 Hep B Vaccines/Enginee	705.00	1
Cherokee Rural Water	4/29-5/27/15 Service/CCCB	99.70	1

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Cherokee Rural Water	4/29-5/27/15 Service/ENG	95.15	1
Cherokee State Bank	600 Checks/TRS	45.00	1
Chronicle Times	Custodain Ad/BOS	82.25	1
Chronicle Times	Custodian Ad/BOS	222.25	1
Chronicle Times	4/14/15 Board Minutes/BOS	104.49	1
Chronicle Times	4/15 Claims Listing/BOS	119.00	1
Chronicle Times	4/21/15 Board Minutes/BOS	96.75	1
Chronicle Times	4/28/15 Board Minutes/BOS	38.70	1
Chronicle Times	5 Notice Ads/ATT	86.46	1
Chronicle Times	5/12/15 Board Minutes/BOS	61.92	1
Chronicle Times	5/5/15 Board Minutes/BOS	26.12	1
Chronicle Times	5/6/15 Board Minutes/BOS	23.22	1
Chronicle Times	8 Help Wanted Ads/TRS	380.00	1
City of Marcus % City Clerk	4/15-5/18/15 Service/ENG	20.65	1
City of Meriden	5/15 Service/ENG	18.00	1
City of Quimby % City Clerk	5/15 Service/ENG	25.00	1
CJ Cooper & Associates	Random Select/BS/ENG	35.00	1
Cleghorn Library	FY15 4th Qtr. Allocation/	2175.00	1
CML Telephone Coop	6/15 Internet/IT	194.95	1
CML Telephone Coop	6/15 Service/ENG	134.95	1
Crawford County Sheriff	Diligent Search/MR/ATT	24.36	1
Deer Valley Mechanical	Martins Sand & Limestone/	1522.96	1
Deer Valley Mechanical	S. Sioux Sand & Limestone	1522.96	1
Dickinson County Sheriff	Continue Contempt/KO/ATT	19.00	1
Fareway	5/15 Food Provisions/LEC	863.28	1
First Cooperative Association	Diesel Freight/ENG	274.80	1
First Cooperative Association	EPC Diesel Tax/ENG	60.00	1
First Cooperative Association	EPC Gas Tax/ENG	15.02	1
First Cooperative Association	Gas Freight/ENG	60.23	1
First Cooperative Association	1502 Gals. Gasohol/ENG	3576.56	1
First Cooperative Association	6000 Gals. Dyed Diesel/EN	12612.60	1
First Cooperative Association	839.6 Gals. Farm Diesel/E	2048.62	1
Foundation Analytical Lab	Water Sample/EH	24.00	1
GovConnection, Inc.	HDMI Adapter/EH	10.75	1
GovConnection, Inc.	Wireless Keyboards/ASSR	41.50	1
GovConnection, Inc.	19" LED TV/LEC	99.00	1
Grand Meadow Heritage Roy Town	FY15 4th Qtr. Allocation/	312.50	1
Great America Financial Svcs	4/24-5/22/15 Copy Contrac	356.60	1
Hallett Materials	7.25 Tons Oversized Grave	131.23	1
Hargens Court Reporting Karen	Deposition/SN/ATT	97.20	1
Haselhoff Construction Inc	LEC Project/PP	157677.52	1
Heartland Paper Company	Towels,Tissue,Garbage Bag	242.18	1
Emily A Heidesch	TIF Training Meal/AUD	19.90	1
Emily A Heidesch	354.39Milesto/fromW.DesMo	159.48	1
Molly M Hill	65 Miles to/from Le Mars/	29.25	1
Hotsy Equipment Company	Pressure Washer/LEC	6145.00	1
Interstate Battery System Of S	4 31-MHD Batteries/ENG	413.80	1
Iowa County Attorneys Assoc	Collections Workshop/WK/A	50.00	1
Iowa County Attorneys Case Man	FY16 Annual Flat Fee/ATT	2500.00	1
Iowa County Attorneys Case Man	FY16 Annual Per User Fee/	1000.00	1
Iowa County Attorneys Case Man	FY16 Pro Law Maintenance/	540.00	1
IA Office of the State Medical	Autopsy/SM/ME	1701.00	1
Iowa Prison Industries	Numbers, Rain Caps/ENG	211.20	1
Iowa Prison Industries	Post/ENG	1356.95	1
Iowa Prison Industries	Signs/ENG	4820.84	1
Iowa Prison Industries	1500 Perf Cards/Elec/AUD	181.50	1
IPERS	6/1/15 IPERS Rounding/INS	1.01	1
Jacks Uniforms & Equipment	Pants,Boots,Shirts,Gloves	350.00	1
Jackson Recovery Centers Inc	FY15 4th Qtr. Allocation/	3300.00	1
Kmart	Theme Book/ENG	5.79	1
Letsches Bike Shop & Radio Sha	ChargingCord,BatteryExten	49.98	1
Lundell Construction Co, Inc.	Pump Septic Tank/ENG	237.50	1
Mail Services, LLC	Postage/TRS	397.83	1

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Mail Services, LLC	Print 1,036 Pieces/TRS	150.22	1
Marcus Ambulance Fund Marcus F	FY15 4th Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY15 4th Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY15 4th Qtr. Allocation/	312.50	1
Marcus Library	FY15 4th Qtr. Allocation/	2175.00	1
Marcus Lumber	Rebar/CCCB	883.50	1
Marcus Lumber	Screws, Boards/CCCB	337.89	1
Marcus Lumber	Screws, Boards, Lexel/CCC	224.39	1
Marcus Lumber	Screws, Ridge Cap/CCCB	1130.00	1
Marcus News/Peterson Patriot	Subscription Renewal/Elec	25.00	1
Marcus News/Peterson Patriot	4/15 Claims Listing/BOS	114.27	1
Marcus News/Peterson Patriot	4/21/15 Board Minutes/BOS	81.62	1
Marcus News/Peterson Patriot	4/28/15 Board Minutes/BOS	28.47	1
Marcus News/Peterson Patriot	5/12/15 Board Minutes/BOS	36.10	1
Marcus News/Peterson Patriot	5/5/15 Board Minutes/BOS	17.08	1
Marcus News/Peterson Patriot	5/6/15 Board Minutes/BOS	22.15	1
Martin Marietta Materials	212.17 Tons 2" Clean/ENG	4932.97	1
Matheson Tri-Gas Inc.	Dynamang Coil/ENG	645.49	1
Mid American Energy	4/29-5/29/15 Quimby/ENG	22.00	1
Mid American Energy	4/29-5/29/15 Service/CCCB	95.92	1
Mid American Energy	4/29-5/29/15 Washta/ENG	10.00	1
Midwest wheel	Hose Assembly, Beams/ENG	116.34	1
Midwest wheel	Mack 2 Stud, 14Pushr/ENG	31.85	1
Midwest wheel	Teflon Seal/ENG	36.80	1
Midwest wheel	Timken Cone & Cup/ENG	49.82	1
Midwest wheel	30/30 For Intraax/ENG	175.76	1
Midwest wheel	30/30 No Clevis/ENG	254.22	1
Midwest wheel	30/30 No Clevis, Clevis K	127.12	1
Midwest wheel	3030 LS Complete w/Clevis	95.44	1
Modern Heating & Cooling, Inc	Check Furnace Pipes/LEC	50.00	1
Motor Parts Sales	Automotive Fuses/ENG	4.40	1
Motor Parts Sales	Oil & Air Filters/ENG	48.42	1
Motor Parts Sales	Oil Filter, Oil Dry, Lamp	36.35	1
Motor Parts Sales	Oil Filters/ENG	37.23	1
Motor Parts Sales	wheel Cylinders/ENG	9.59	1
Murphy Tractor & Equipment Co	#55 Cable, Ball Joint, Nu	253.28	1
Murphy Tractor & Equipment Co	#55 Flasher/ENG	12.40	1
Murphy Tractor & Equipment Co	#56 Pin Fasten, Tooth/ENG	815.64	1
Murphy Tractor & Equipment Co	Oil Filters, Filter Elemen	696.73	1
New To You Consignment	Vent Hood/ENG	350.00	1
Northern Safety Technology	18-5 Strobe Power Supply/	250.72	1
Northside Tire	#23 Repair 1 Tire/ENG	129.20	1
Northside Tire	#24 Repair/Change 8 Tires	323.50	1
Northside Tire	#3 Repair 1 Tire/ENG	71.00	1
Northside Tire	#33 Repair 1 Tire/ENG	33.35	1
Northside Tire	#35 Discard Tire/ENG	8.75	1
Northside Tire	#35 Repair 2 Tires/ENG	113.75	1
Northside Tire	#48 Repair 1 Tire/ENG	17.50	1
O'Halloran International	#20 Value Drum/ENG	326.20	1
O'Halloran International	#22 Complete Short, Clevi	138.21	1
O'Halloran International	#23 Alternator Hinge/ENG	162.99	1
O'Halloran International	#24 Slack Kit Clevis Slac	23.82	1
O'Halloran International	#27 Cartridge, CRN Resist	40.08	1
O'Halloran International	#27 Clamps/ENG	30.80	1
O'Halloran International	#27 Hose Air Cleaner, Pip	230.96	1
O'Halloran International	#27 Screws, Seal, Oil Pan	1927.81	1
O'Halloran International	#33 Adjuster Brk Slack/EN	89.21	1
O'Halloran International	#33 Clevis slack, Chamber	120.86	1
O'Halloran International	#33 Slack Kit, Clevis Sla	23.82	1
O'Halloran International	Used Oil Charge/ENG	225.00	1
O'Halloran International	2013 International Coolan	558.11	1
O'Halloran International	2013 International Labor/	718.10	1
O'Brien County Sheriff	Delinquency Petition/AL/A	30.00	1

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Iowa Office Supply, Inc an Off	4/25-5/27/15 Contract/ASS	41.95	1
Perkins Office Solutions	Binder, Mop/ENG	50.99	1
Perkins Office Solutions	Copy Paper/ASSR	108.00	1
Perkins Office Solutions	Envelopes/ASSR	74.60	1
Perkins Office Solutions	File Folders/ATT	27.99	1
Perkins Office Solutions	Labels/DHS	6.69	1
Perkins Office Solutions	Office Supplies/ENG	116.88	1
Perkins Office Solutions	Pens, Fasteners/ATT	33.20	1
Perkins Office Solutions	Stamp/ENG	29.00	1
Perkins Office Solutions	Wireless Mouse/DHS	56.95	1
Perkins Office Solutions	2 Toners/DHS	379.98	1
Perkins Office Solutions	6/25/14-6/25/15 Contract/	5.43	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
Pigott Electric	S. Sioux Camper Hook Ups/	896.91	1
Pro Elect	FY16 Alarm Monitoring/ENG	222.00	1
Quimby Library	FY15 4th Qtr. Allocation/	2175.00	1
Rasmussen Ford	2015 Explorer Oil Change/	38.96	2
Redwood Toxicology Laboratory	Drug Test/DC	110.61	1
Rees Mack Sales & Service	#23 Cap/ENG	56.23	1
Rees Mack Sales & Service	#24 Lack Adjuster, Kit/EN	338.64	1
Rees Mack Sales & Service	#34 Gasket, Iso Pan/ENG	79.97	1
Rees Mack Sales & Service	#34 Ipe, Exh-Rear, Clamp/	114.72	1
Rees Mack Sales & Service	#34 Rear Window/ENG	92.05	1
Rees Mack Sales & Service	Oil & Fuel Filters/ENG	429.83	1
Bill Robinson	CPR & AED Training/LEC	670.00	1
Dean C Schmidt	5/15 Mileage, 308 Miles/Z	138.60	1
Dean C Schmidt	5/15 Salary/ZA	583.33	1
Schmillen Construction Inc	Road Crossing/B.Coburn/EN	2025.00	1
Senior Citizens Lorna Olson	FY15 4th Qtr. Allocation/	693.75	1
Sioux Sales Company	Taser, Cuff Key/LEC	57.90	1
Siouxland Aging Services Inc	FY15 4th Qtr. Allocation/	500.00	1
Siouxland Regional Transit Sys	FY15 4th Qtr. Allocation/	7109.25	1
Solutions, Inc.	25 View License/IT	1620.00	1
Solutions, Inc.	6/15 Web Hosting/IT	500.00	1
Tools & Machinery The New Siou	Fender Washer/ENG	309.84	1
TP Anderson Company	1st Year IDDA Support/ND	5000.00	1
USPS - Hasler	Reload Postage #102/Elec/	1000.00	1
USPS - Hasler	Reload Postage #102/IVOTE	1000.00	1
USPS - Hasler	Reload Postage #2/AUD	500.00	1
USPS - Hasler	Reload Postage #5/LEC	3000.00	1
Verizon Wireless	4/16-5/15/15 Mach Service	240.08	1
Verizon Wireless	4/16-5/15/15 Service/LEC	481.35	1
Verizon Wireless	4/21-5/20/15 Service/ASSR	30.17	1
Verizon Wireless	4/21-5/20/15 Service/ENG	197.29	1
Washta Library	FY15 4th Qtr. Allocation/	2175.00	1
wiese Oil & Supply	1466 Gals. Farm Diesel #2	3430.44	1
wiese Oil & Supply	4989 Gals. Gasoline/CCEB	1399.91	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/EH	75.63	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/ENG	153.44	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/REC	96.70	1
Windstream Iowa-Comm. Inc.	4/13-5/12/15 Service/TRS	150.68	1
Windstream Iowa-Comm. Inc.	5/13-6/12/15 Service/ATT	143.65	1
Windstream Iowa-Comm. Inc.	5/19-6/18/15 Service/IT	33.17	1
Woodbury County Sheriff David	Diligent Search/LM/ATT	9.26	1
Woodbury County Sheriff David	Diligent Search/RS/ATT	5.77	1
Woodbury County Sheriff David	Papers Served/AA/ATT	21.35	1
Pete Younker	well Closure/EH	400.00	1
Ziegler Inc	#10 Cylinder/ENG	86.59	1
Ziegler Inc	#4 Fix Centershaft Cyliind	598.82	1
Ziegler Inc	#4 Labor/ENG	1795.58	1
Ziegler Inc	#59 Fix Accumulator Leak/	618.88	1
Ziegler Inc	#59 Labor/ENG	1258.35	1

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Ziegler Inc	Element AS, Filter AS/ENG	1053.61	1
Ziegler Inc	Hydraulic Control Valve/E	1275.28	1
Ziegler Inc	Labor/ENG	495.61	1
Ziegler Inc	Oil-Deo 15W40, Core/ENG	854.93	1
Ziegler Inc	Repair Electric System/EN	2146.50	1
Ziegler Inc	TDTO 30, Core Charge/ENG	880.10	1
Grand Total		433410.38	