

Cherokee County Claims.txt
11/25-12/8/15

Alliant Energy	10/21-11/23/15 Service/GS	612.45	1
Alpha Wireless Mankato Mobile/	GPS Antenna, Installation	1395.65	1
Alpha Wireless Mankato Mobile/	Misc.ShopSupplies,Labor/E	391.00	1
Alpha Wireless Mankato Mobile/	12/15 Fire Links/E911	889.25	1
ATIRACredit MasterCard	Bubble Wrap/Stamps/CCCB	53.33	1
ATIRACredit MasterCard	HP Laser Scanner Assembly	39.95	1
ATIRACredit MasterCard	Meal on 11/6/15/LEC	19.32	1
ATIRACredit MasterCard	Postage to Lexington, KY/	20.16	1
ATIRACredit MasterCard	PowerPack &TrailerCoupler	596.70	1
ATIRACredit MasterCard	10.91 Gals. Fuel/LEC	22.68	1
ATIRACredit MasterCard	11.57 Gals. Fuel/LEC	27.76	1
ATIRACredit MasterCard	2 Men's Base Layer Therma	268.93	1
ATIRACredit MasterCard	3NightsLodging/Meals/DS/E	234.37	1
ATIRACredit MasterCard	4 3D Deer Aging Kits/CCCB	130.00	1
ATIRACredit MasterCard	6 Vinyl Mattress Covers/C	107.18	1
Aurelia Historical Society % B	FY16 2nd Qtr. Allocation/	312.50	1
Aurelia Library	FY16 2nd Qtr. Allocation/	2175.00	1
Aurelia Municipal Utility	10/29-11/30/15 Service/EN	75.24	1
Barco Municipal Products Inc	Boots/ENG	119.76	1
Dan Bechtel	10.63TonsofSand/1Hr Backh	474.69	1
Bixenman Insurance	2016 Treasurer's Bond/INS	2187.50	1
Black Box Corporation of Penns	Multimedia Patch Panel/E9	77.63	1
Blaine's Culligan	2 5 Gal. Water Delivered/	22.00	1
Blaine's Culligan	5 Bags of Salt/GS	43.20	1
Bomgaars	Cabinet,Batteries,Towels/	547.15	1
Bomgaars	Diesel Fuel,MouseTraps/CC	31.71	1
Bomgaars	Fasteners,Batteries,Scrub	109.46	1
Bomgaars	Grease,RubberPlug,TowelsC	89.76	1
Bomgaars	Hand Tools/ENG	1.99	1
Bomgaars	HI-VISJackets,SpecialOrde	1882.57	1
Bomgaars	Ice Melt/CCCB	5.49	1
Bomgaars	Lawn Tractor Chains/GS	181.15	1
Bomgaars	Motor Tune-U,StartingFlui	17.67	1
Bomgaars	Parts for Maching Lot Lin	19.96	1
Bomgaars	Parts for Router/ENG	14.28	1
Bomgaars	Primer Bulbs/ENG	10.99	1
Bomgaars	Return/HoseMenders/CCCB	5.25-	1
Bomgaars	Safety Vest and Glasses/E	191.64	1
Bomgaars	Step Ladder, Bulk Bolts/E	139.85	1
Bomgaars	18V Battery/ENG	129.99	1
Bomgaars	3 Light Bulbs, Caulk/ENG	19.36	1
Bomgaars	3 Pair of Gloves/CCCB	14.97	1
Buena Vista County Sheriff	Diligent Search/TB/ATT	56.30	1
Builders Sharpening & Serv	Filter Element/CCCB	8.03	1
Builders Sharpening & Serv	Lawn Tractor weights/GS	312.00	1
Builders Sharpening & Serv	Oil Filter,Filter/CCCB	27.65	1
Builders Sharpening & Serv	Roller,Rod,LockNut,Bushin	249.51	1
Builders Sharpening & Serv	Screw,LockNut/CCCB	24.54	1
Builders Sharpening & Serv	SparkPlugforBackPackBlowe	5.20	1
CAASA	FY16 2nd Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY16 2nd Qtr. AllocBetter	18750.00	1
Cherokee Area Economic Develop	FY16 2nd Qtr. AllocGen.Fu	18750.00	1
Calhoun Burns Associates, Inc	10/18-11/14/15 Design/ENG	5662.50	1
Calhoun Burns Associates, Inc	10/18-11/14/15 Structures	2382.20	1
Campbell Supply Co	Rainsuits/ENG	987.74	1
Campbell Supply Co	16 WR Combo/Satin/ENG	103.93	1
Campbell Supply Co	300HexNuts,300CapScrew/EN	569.16	1
Campbell Supply Co	400 G5 Caps/ENG	65.92	1
Campbell Supply Co	48 Lynch Pins/ENG	59.00	1
Campbell Supply Co	6V Battery,800HexNuts/ENG	213.96	1
Nathan A Carlson	After Tax Dental Ins Refu	9.70	1

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Nathan A Carlson	After Tax Health Ins. Ref	132.85	1
Carroll Distributing Inc. Acco	Snow Fence Ties/ENG	98.01	1
CenturyLink Qwest	11/10-12/9/15 Service/CCC	142.89	1
CenturyLink Qwest	11/13-12/12/15 Service/E9	427.03	1
Certified Testing Services Inc	Jail Concrete Testing/PP	193.00	1
Champion Electric, Inc	Repair Light Fixtures/LEC	240.68	1
Champion Electric, Inc	RepairstoCrusherControls/	323.72	1
Cherokee Co Emergency Services	FY16 2nd Qtr. Allocation/	15918.00	1
Cherokee County EMS Assoc % Ju	FY16 2nd Qtr. Allocation/	1250.00	1
Cherokee County Engineer	11/15 Fuel 21.02 Gals./AS	41.83	1
Cherokee County Engineer	11/15 Fuel 62.00 Gals./EH	123.38	1
Cherokee County Engineer	11/15 Fuel 946.48 Gals./L	1902.59	1
Cherokee County Fair	FY16 2nd Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY16 2nd Qtr. Allocation/	2715.50	1
Cherokee County Sheriff	Transport/DJ/SubsAbuse/ND	19.00	1
Cherokee County Solid Waste	12/15 Allocation/LF	22688.33	1
Cherokee Library	FY16 2nd Qtr. Allocation/	3500.00	1
Cherokee Lumber Inc	Gerkin Glass Storm Door/E	288.68	1
Cherokee Lumber Inc	Tile Lines on 480th W of	12.87	1
Cherokee Regional Medical CTR	FY16 2nd Qtr. Allocation/	13620.75	1
Cherokee Regional Medical CTR	FY16 2ndQtrAlloca.ParamSu	10000.00	1
Cherokee Regional Medical CTR	FY16 2ndQtrAllocationAmbS	3468.75	1
Cherokee Regional Medical CTR	FY16 2ndQtrAllocaAmbRepla	12500.00	1
Cherokee Rural Water	10/28-11/30/15 Service/EN	85.80	1
Chicago Central & Pacific Non-	Meriden Road CrossingPmt	739.89	1
Christensen Brothers	ProjectLFM-60-7X-18 Estim	57415.27	1
Christensen Brothers	ProjectLFM-64-7X-18 Estim	65090.88	1
Chronicle Times	FY15 Cash Financial Repor	148.22	1
Chronicle Times	Little Sioux UR Amendment	26.78	1
Chronicle Times	Little Sioux UR Debt Noti	19.13	1
Chronicle Times	Winter Reminder Ads/ENG	48.00	1
Chronicle Times	10/15 Claims List/BOS	207.51	1
Chronicle Times	10/27/15 Board Minutes/BO	39.21	1
Chronicle Times	11/10/15 Board Minutes/BO	105.19	1
Chronicle Times	11/15 Claims Listing/BOS	128.14	1
Chronicle Times	11/17/15 Board Minutes/BO	43.99	1
Chronicle Times	11/3/15 Board Minutes/BOS	90.84	1
Chronicle Times	2016 Vacancy Notice/BOS	27.73	1
Chronicle Times	4 Parental Ads/ATT	32.04	1
City of Aurelia % City Clerk	App. For Building Permit/	19.50	1
City of Marcus % City Clerk	10/16-11/17/15 Service/EN	20.65	1
City of Meriden	11/15 Service/ENG	19.00	1
City of Quimby % City Clerk	11/15 Service/ENG	25.00	1
CJ Cooper & Associates	Random Select/GT/GD/ENG	70.00	1
CJ Cooper & Associates	Random Select/RW/JA/ENG	70.00	1
CJ Cooper & Associates	2016 Administrative Fee/E	35.00	1
Cleghorn Library	FY16 2nd Qtr. Allocation/	2175.00	1
CML Telephone Coop	12/15 Internet/E911	194.95	1
CML Telephone Coop	12/15 Service/E911	576.99	1
Counsel	10/28-11/27/15CopyContrac	42.20	1
Samantha Cushman	12/2/15 Meal Reimbursemen	23.75	1
D & P Acres LLC %Lois Ramaeker	BackHoe,Bentonite,5TonSan	500.00	1
Darrens Clothing Co	T-Shirts,Sweatshirts/CCCB	229.00	1
Dearborn National Life Insuran	12/15 LifeInsurancePremiu	686.02	1
Deer Valley Mechanical	9.5 Back Hoe/Labor/ENG	3051.81	1
Deluxe Business Checks & solut	300Check/300Ezshield/REC	195.89	1
Dickinson County Sheriff	Application forMittimus/E	14.00	1
Dickinson County Sheriff	Diligent Search/TB/ATT	19.00	1
Dickinson County Sheriff	Order to Continue/BS/ATT	14.00	1
Door 1	Steel Commercial Door/ENG	4253.00	1
Joseph W Draper	VA Meeting Parking Fee/VA	7.00	1
Joseph W Draper	11/15 Per Diem/VA	50.00	1
Bob Etzel, I.A.C.C.B.E. Treasu	Training Reg./CB/NS/TN/CC	285.00	1

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Everttek, Inc.	01/16 Tower Lease/E911	400.00	1
First Cooperative Association	1500 Gals. Diesel/Meriden	3180.00	1
First Cooperative Association	2000 Gals. Transport/ENG	4078.20	1
First Cooperative Association	500 Gals. Diesel/Marcus/E	975.00	1
First Cooperative Association	5001 Gals. Dyed Diesel/EN	10106.02	1
First State Bank Attn: Jeffrey	LandPurchase Speculative	45000.00	1
Jodi K. Gillespie Offical Cour	Transcript of 3Hearings/T	212.50	1
Gary J Goebel	1/2 Cost of Boots/ENG	75.00	1
GovConnection, Inc.	Smart Online UPS 1500VA R	1292.94	1
Grand Meadow Heritage Roy Town	FY16 2nd Qtr. Allocation/	312.50	1
Great America Financial Svcs	Monthly Copy Contract/ATT	288.27	1
Great America Financial Svcs	Office Equip & Furniture	211.03	1
Haselhoff Construction Inc	Pmt. #8 LEC Project/PP	38411.45	1
Lena Hawthorne	11/15 Salary/DC	1160.00	1
Emily A Heidesch	12/2/15 Meal Reimbursemen	26.43	1
Holiday Inn Ames Conference Ce	SolutionsAccountingClasse	99.68	1
Holiday Inn Ames Conference Ce	SolutionsAccountingClasss	199.36	1
Holzhauser Motors LTD	Handle/ENG	66.40	1
Jean Howard	10/15 Per Diem/VA	50.00	1
Jean Howard	7/15 Per Diem/VA	50.00	1
Jean Howard	8/15 Per Diem/VA	50.00	1
Jean Howard	9/15 Per Diem/VA	50.00	1
Sandra K Hoyt Nicols Court Rep	Depositions/KP/LP/JW/ATT	124.80	1
Hy-Vee Inc. Attn: Store Charge	Office Supplies/VA	25.05	1
Hy-Vee Inc. Attn: Store Charge	Outreach/Job Fair/VA	448.85	1
IAAO	2016 Membership/ASSR	190.00	1
Iowa Comm.Assurances Pool	2016 Public Official's Bo	2268.00	1
Iowa Comm.Assurances Pool	2016 Sheriff's Bond	875.00	1
Ida County Sheriff	Diligent Search/LM/ATT	15.00	1
IEHA Janet Ott	2016 Membership Renewal/E	100.00	1
Iowa Good Roads Association	FY16 Good Roads Dues/BOS	95.00	1
Iowa Prison Industries	Signs and Holders/ENG	654.90	1
Iowa State Assoc of Counties	2016 ISAC University Conf	195.00	1
Jackson Recovery Centers Inc	FY16 2nd Qtr.SubstanceAbu	3300.00	1
EA Jacobson	Carmel Apple Supplies/DC	1053.83	1
EA Jacobson	Renew Membership/Candy/DC	1508.08	1
Johnston Autostores Warehouse	Brakegards,GlassCleaner/E	258.82	1
Johnston Autostores Warehouse	Return 2 Glass Cleaner/EN	9.04	1
Johnston Autostores Warehouse	12 Glass Cleaner Sprays/E	54.24	1
Johnston Autostores Warehouse	2 Glass Cleaner Sprays/EN	9.04	1
Johnston Autostores Warehouse	4 Glass Cleaner Sprays/EN	18.08	1
Johnston Autostores Warehouse	6 Glass Cleaner Sprays/EN	27.12	1
Bruce Jones	2 Cherokee Co. Plat Books	50.00	1
Klass Law Firm, LLP	Phone Confs./Review Memo/	101.50	1
Klass Law Firm, LLP	11/23/15 Phone Conference	14.50	1
Kmart	Kleenex and 2 24 Strdr/DH	39.47	1
Koenig Portable Toilets c/o Je	10/15 Aurelia Toilet Rent	56.00	1
Koenig Portable Toilets c/o Je	10/15 Larrabee Toilet Ren	61.00	1
Koenig Portable Toilets c/o Je	10/15 Meriden Toilet Rent	56.00	1
Phil Ladenthin	Backhoe/12Tons of Sand Fi	500.00	1
Letsches Bike Shop & Radio Sha	Batteries/IT	7.99	1
Letsches Bike Shop & Radio Sha	Misc. Phone Item/E911	19.99	1
Sara E Lucas	After Tax Life Ins Refund	41.70	1
Mail Services, LLC	Print 1246 Pieces/TRS	667.87	1
Marcus Ambulance Fund Marcus F	FY16 2nd Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY16 2nd Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY16 2nd Qtr. Allocation/	312.50	1
Marcus Library	FY16 2nd Qtr. Allocation/	2175.00	1
Marcus Lumber	Service Call on Gas Valve	60.00	1
Marcus News/Peterson Patriot	FY15 Cash Financial Repor	177.20	1
Marcus News/Peterson Patriot	LSCP UR Plan Notice/BOS	23.08	1
Marcus News/Peterson Patriot	UR Noncurrent Debit Notic	17.31	1
Marcus News/Peterson Patriot	10/15 Claims Listing/BOS	252.73	1

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Marcus News/Peterson Patriot	10/20/15 Board Minutes/BO	27.12	1
Marcus News/Peterson Patriot	10/27/15 Board Minutes/BO	33.47	1
Marcus News/Peterson Patriot	11/10/15 Board Minutes/BO	96.36	1
Marcus News/Peterson Patriot	11/3/15 Board Minutes/BOS	53.05	1
Marcus News/Peterson Patriot	2016 Notice of Vacancies/	27.12	1
Marriott Cedar Rapids, IA	3 Nights Lodging/MM/REC	419.64	1
Matheson Tri-Gas Inc.	Oxygen/ENG	42.58	1
Mediacom LLC	12/4/15-1/03/16 Service/V	79.57	1
Mid American Energy	10/26-11/24/15 Quimby/ENG	54.68	1
Mid American Energy	10/26-11/24/15 Service/CC	89.62	1
Mid American Energy	10/26-11/24/15 Washta/ENG	10.00	1
Mid-America Publishing Corp.	1500 Business Cards/DC	48.15	1
Midwest Wheel	Camera Kit/ENG	230.00	1
Midwest Wheel	4 Multi Purpose Lamps/ENG	37.76	1
Modern Heating & Cooling, Inc	Materials/LaborForWaterLi	2558.00	1
Motor Parts Sales	Air and Oil Filters/ENG	81.11	1
Motor Parts Sales	Air Filter/ENG	42.65	1
Motor Parts Sales	Coolant Filter/ENG	20.55	1
Motor Parts Sales	Hose Fitting/CCCB	6.33	1
Motor Parts Sales	Hyd. Filter/ENG	9.83	1
Motor Parts Sales	Industrial V-Belts/ENG	42.48	1
Motor Parts Sales	Oil Filter/ENG	6.97	1
Motor Parts Sales	Return Radiator Cap/ENG	4.94-	1
Motor Parts Sales	Silicone/ENG	47.35	1
Motor Parts Sales	Threadlocker,Silicone/ENG	43.87	1
Motor Parts Sales	1/2 Fuel Line/ENG	4.17	1
Motor Parts Sales	12 Qts. Synthetic Oil/ENG	53.28	1
Motor Parts Sales	2 Coupler Body/ENG	25.30	1
Motor Parts Sales	2 Pick Sets/ENG	15.90	1
Motor Parts Sales	2 Radiator Caps/ENG	10.87	1
Murphy Tractor & Equipment Co	Knob/ENG	38.55	1
Mark W Murphy	468Milesto/FromCedarRapid	210.60	1
NAPA Auto Parts	BrakeRotor,BrakePads/ENG	123.24	1
NAPA Auto Parts	ExhaustPipeGasket&Hardwar	10.98	1
National Pen Co	VDS Generic Vendor Items/	320.90	1
National Pen Co	200 Magnetic Calendars/VA	133.90	1
Northside Tire	#20/#21 Tire Repairs/ENG	86.32	1
Northside Tire	#21 Repair 1 Tire/ENG	33.37	1
Northside Tire	#22 Repair 1 Tire/ENG	32.95	1
Northside Tire	#33 Repair 2 Tires/ENG	49.00	1
Northside Tire	#33 Tire Repairs/ENG	287.00	1
Northside Tire	#33 2 Bridgestone Tires/E	1295.00	1
Northside Tire	#35 Repair 1 Tire/ENG	51.29	1
Northside Tire	Rome Disc, Lock Ring/ENG	258.21	1
Nu Telecom - Aurelia	12/15 Service/E911	545.60	1
NW Iowa Yes Center	11/3-11/30/15 Shelter/AG/	5250.00	1
O'Halloran International	2 Air Filters, Powercore/	206.44	1
Betty Ohlson	2016 Stockpile Agreement/	700.00	1
Osceola County Sheriff	Subpoena/GG/ATT	38.98	1
Perkins Office Solutions	Family Farm Postcards/AUD	24.99	1
Perkins Office Solutions	Rubberbands, Paper/ASSR	35.48	1
Perkins Office Solutions	10/25-11/25/15CopyContrac	107.08	1
Perkins Office Solutions	12 Magic Tape/REC	42.60	1
Bryan Peterson	10/1-11/19/15GravelRoyalt	22593.60	1
Pile Dynamics, Inc. Attn: Shan	Initial License&Additiona	1175.00	1
Plymouth County Sheriff	Diligent Search/MS/ATT	42.60	1
Polk County Sheriff Polk Count	Mileage/Processing Fee/AT	68.05	1
Presto X Company LLC	11/15 Service/ENG	60.10	1
Presto X Company LLC	12/15 Service/GS	55.73	1
Quimby Library	FY16 2nd Qtr. Allocation/	2175.00	1
Reinert Machine Shop	Machine Brushing/ENG	45.00	1
Dutch Robbins	TriptoSiouxFallsVAHospita	18.00	1
Sanitary Services Inc	11/15 Martin's Service/CC	13.20	1

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Sanitary Services Inc	11/15 Service/CCCB	68.50	1
Sanitary Services Inc	11/15 Service/ENG	101.50	1
Dean C Schmidt	11/15 Mileage, 156 Miles/	70.20	1
Dean C Schmidt	11/15 Salary/ZA	583.33	1
Schoon Construction Inc.	Hydraulic Hose, O-Rings/EN	191.81	1
Selections	Bags/Ribbons/DC	48.15	1
Senior Center % Molly Hill	FY16 2nd Qtr. Allocation/	693.75	1
Siouxland Aging Services Inc	FY16 2nd Qtr. Allocation/	500.00	1
Siouxland Regional Transit Sys	FY16 2nd Qtr. Allocation/	7109.25	1
Snappy Popcorn Co., INC	Skewers/CornDog/Apple/DC	37.03	1
Solutions, Inc.	12/15 Web Hosting/IT	500.00	1
Stevenson Family Tree Service	Cut/Trim Trees/CCCB	400.00	1
TBEI, Inc. Crysteel Manufactur	2 Hartfiel Valve Mac/ENG	135.38	1
Stephanie L Thill	12/2/15 Meal Reimbursemen	29.91	1
Stephanie L Thill	292MilesTo/FromAmes/AUD	134.32	1
Thomson Reuters-West Payment C	10/15 Government Select/A	570.80	1
Thomson Reuters-West Payment C	10/15ClearPlusWebAnalytic	115.76	1
Thomson Reuters-West Payment C	10/5-11/4/15ProductCharge	407.00	1
Three Rivers Benefit Corp	11/14-11/27/15 Self Fund/	2318.28	1
Three Rivers Benefit Corp	11/23/15 Flex Reimburse/F	316.67	1
Three Rivers Benefit Corp	12/7/15 Flex Reimburse	266.67	1
Three Rivers Benefit Corp	12/15 Flex Admin Fee	65.00	1
Three Rivers Benefit Corp	12/15 Self Fund Admin Fee	630.00	1
USPS - Hasler	Reload Postage #2/AUD	1000.00	1
Valley Glass & Framing Co	#59 Install Safety Glass/	55.00	1
Verizon wireless	10/16-11/15/15 MachServic	240.06	1
Verizon wireless	10/16-11/15/15 Service/EH	89.92	1
Verizon wireless	10/16-11/15/15 Service/E9	177.40	1
Verizon wireless	10/16-11/15/15 Service/LE	291.42	1
Verizon wireless	10/21-11/20/15 Service/EN	249.80	1
Washta Library	FY16 2nd Qtr. Allocation/	2175.00	1
westel Systems	12/15 Service/E911	686.32	1
wiese Oil & Supply	465.6 Gals. Diesel #2 Red	907.92	1
wiese Oil & Supply	468.5 Gals. Diesel #2 Red	890.15	1
Windstream Iowa-Comm. Inc.	10/13-11/12/15 Service/AS	112.24	1
Windstream Iowa-Comm. Inc.	10/13-11/12/15 Service/EH	71.18	1
Windstream Iowa-Comm. Inc.	10/13-11/12/15 Service/EN	154.76	1
Windstream Iowa-Comm. Inc.	10/13-11/12/15 Service/RE	89.33	1
Windstream Iowa-Comm. Inc.	10/13-11/12/15 Service/TR	169.86	1
Windstream Iowa-Comm. Inc.	11/13-12/12/15 Service/AT	145.19	1
Windstream Iowa-Comm. Inc.	11/19-12/18/15 Service/IT	34.07	1
Woodbury County Board of Super	Autopsy Fees/JH/ME	200.00	1
Woodbury County Sheriff David	Diligent Search/BM/ATT	4.01	1
Woodbury County Sheriff David	Diligent Search/SG/ATT	4.01	1
Woodbury County Sheriff David	Diligent Search/WR/ATT	6.35	1
Woodbury County Sheriff David	Papers Served/DS/ATT	21.18	1
Grand Total		486270.04	