

Publication List by Vendor-Desc 89903.txt
 Cherokee County - Claims

		10/14/15-10/27/15		
Alliant Energy		9/3-10/6/15 Services/LEC	20.62	1
Alliant Energy		9/9-10/7/15 Service/CCCB	17.49	1
Alpha Wireless Mankato Mobile/		Battery NIMHImpress2100MA	95.00	1
American Lung Association of th		20 Short Term Test Kits/E	120.00	1
ATIRACredit MasterCard		Cabin Supplies/CCCB	13.26	1
ATIRACredit MasterCard		Halloween Hike Supplies/C	179.26	1
ATIRACredit MasterCard		Halloween Hike/CabinStuff	101.42	1
ATIRACredit MasterCard		Iphone Screen/EH	74.99	1
ATIRACredit MasterCard		Meal on 10/7/15/JP/EH	10.00	1
ATIRACredit MasterCard		Meal on 10/7/15/SO/EH	5.99	1
ATIRACredit MasterCard		Snake Bedding/CCCB	44.49	1
ATIRACredit MasterCard		Tan Badger Hide/CCCB	65.00	1
ATIRACredit MasterCard		13.22 Gals. Fuel/LEC	30.00	1
ATIRACredit MasterCard		13.94 Gals. Fuel/LEC	33.01	1
ATIRACredit MasterCard		2 Meals on 10/6/15/EH	17.60	1
ATIRACredit MasterCard		2 Nights Lodging/JP/EH	109.76	1
ATIRACredit MasterCard		2 Nights Lodging/SO/EH	109.76	1
ATIRACredit MasterCard		7.42 Gals. Fuel/LEC	16.31	1
Black Box Corporation of Penns		2 Blank Snap Fitting/LEC	11.94	1
Bomgaars		Caulk,Bottle,TrashBags/CC	18.06	1
Bomgaars		Election Equip Straps/Ele	11.16	1
Bomgaars		Election Equipment/Elec/A	13.95	1
Bomgaars		Hydraulic Fluid/GS	39.99	1
Bomgaars		Solvent De-Icer Qty24/ENG	66.96	1
Bomgaars		Solvent DeIcer/Angle Broo	90.45	1
Bomgaars		2 H.D. Pull/ENG	7.58	1
Bomgaars		4 Safety Vests/ENG	47.96	1
Bomgaars		4 Tape Measures/ENG	35.96	1
Bomgaars		6 Scrapers/ENG	115.14	1
Bomgaars		8Cuttingwheels/HandCleave	38.40	1
Central Iowa Distributing		Top Grip,Drum Liner,HiCon	340.90	1
CenturyLink Qwest		10/10-11/9/15 Service/CCC	149.89	1
Chase Card Service-Ink Cardmem		Roads Conference/LW/ENG	95.00	1
Chase Card Service-Ink Cardmem		Roadside Conference/LW/EN	95.00	1
Chase Card Service-Ink Cardmem		1 Night Lodging/LW/ENG	270.91	1
Chase Card Service-Ink Cardmem		15.55 Gallons Fuel/ENG	34.67	1
Chase Card Service-Ink Cardmem		16.82 Gallons Fuel/ENG	37.14	1
Chase Card Service-Ink Cardmem		2015 Engineers Conf./BB/E	250.00	1
Chase Card Service-Ink Cardmem		2015 Engineers Conf./JA/E	250.00	1
Chase Card Service-Ink Cardmem		2015 Engineers Conf./JK/E	250.00	1
Cherokee County Engineer		9/15 Fuel 933.26 Gals./LE	1799.33	1
Cherokee County Engineer		9/15 Fuel/EH	57.66	1
Cherokee Lumber Inc		Window Door Foam/GS	6.99	1
Cherokee MHI Accounting Office		2015 3rd Qtr Phone/DHS	195.74	1
Cherokee MHI Accounting Office		2015 3rd Qtr Utilities/DH	629.20	1
Cherokee MHI Accounting Office		2015 3rd Qtr. Maint./Prob	16.00	1
Cherokee MHI Accounting Office		2015 3rd Qtr. Phone Prob/	15.00	1
Cherokee MHI Accounting Office		2015 3rd Qtr.Utilities/Pr	402.93	1
Cherokee Regional Medical CTR		7/15 LPHS Contract/HA/ND	3955.49	1
Cherokee Regional Medical CTR		7/15 LPHS Contract/LBOH/N	103.42	1
Cherokee Regional Medical CTR		7/15 PHEP Grant/ND	1519.87	1
Cherokee Regional Medical CTR		8/15 LPHS Contract/HA/ND	4128.55	1
Cherokee Regional Medical CTR		8/15 LPHS Contract/LBOH/N	1076.41	1
Cherokee Regional Medical CTR		8/15 PHEP Grant/HPP/ND	294.27	1
Cherokee Regional Medical CTR		8/15 PHEP Grant/ND	1655.32	1
Cherokee Regional Medical Cent		Drug Screening/TR/RW/ENG	52.00	1
Cherokee Regional Medical Cent		Pre-Employ Physical/TN/Co	211.00	1
City of Cherokee		9/3-10/5/15 Service/GS	175.42	1
City of Cherokee		9/4-10/2/15 Service/CCCB	24.17	1
CJ Cooper & Associates		#50 8 Panel Cups/DC	190.00	1
CJ Cooper & Associates		Random Select/TR/ENG	35.00	1

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Country Tire & Service, Inc.	Election Cart Tires/Elec/	30.71	1
Country Tire & Service, Inc.	09 Durango Oil Change/LEC	38.79	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	71.94	1
Country Tire & Service, Inc.	18-6 4 Tires/LEC	668.90	1
Country Tire & Service, Inc.	2014Silverado Oil Change/	96.76	1
County Case Management Serv	Educational & Train Servi	30.00	1
DLT Solutions, LLC	3GovLicenseELDSubscriptio	10995.33	1
Document Depot & Destruction I	64 Gal. Bin Shredding/DHS	40.00	1
Double Overtime LLC % Brandon	11/15 VA Rent/VA	500.00	1
Joseph W Draper	Meal in Des Moines 10/20/	12.67	1
Joseph W Draper	Veteran to Sioux City/MM/	51.30	1
Joseph W Draper	10/15 Per Diem/VA	50.00	1
Joseph W Draper	388Miles to/from DesMoine	174.60	1
Paula Ellis	Meal on 10/7/15/ENG	21.60	1
Paula Ellis	Meal on 10/9/15/ENG	8.90	1
FastSpring	AssetManage Standard 2015	150.00	1
Foundation Analytical Lab	water Test/EH	24.00	1
Kristine L Glienke	311.56Miles to/from Ames/	140.20	1
Global Computer Supplies	2 Computer Towers/REC/IT	1728.00	1
Global Computer Supplies	3 Computer Towers/AUD/IT	2589.43	1
GovConnection, Inc.	Rails for NAS/IT	56.75	1
GovConnection, Inc.	2 DisplayPort-DVI/CBL/Ada	32.64	1
Heartland Paper Company	Tissues & Towels/LEC	104.64	1
Henry M Adkins & Son Inc	2015 City Ballots/Elec/AU	1750.08	1
Henry M Adkins & Son Inc	2015CityProgramEquip./Ele	3638.00	1
Holzhauser Motors LTD	2012 Silverado Oil Change	39.95	1
Hunzelman Putzier & Co PLC	FY15 Audit Fees/BOS	3032.84	1
Hy-Vee Inc. Attn: Store Charge	Hawkeyes Snacks/CCCB	26.95	1
Hy-Vee Inc. Attn: Store Charge	8.85 Gals. Mower Gas/GS	20.00	1
IMWCA Iowa Municipalities Work	FY15 Audited Premium/INS	3063.00	1
Iowa Dept Of Transportation	Blade/Carbide Hardened/EN	15278.65	1
Iowa Lakes Electric Coop	9/15 Martins Cabins/CCCB	328.97	1
Iowa Lakes Electric Coop	9/15 Martins Campground/C	357.25	1
Iowa Lakes Electric Coop	9/15 Services/ENG	822.23	1
Iowa Lakes Electric Coop	9/15 Silver Sioux Lodge/C	82.43	1
Iowa Lakes Electric Coop	9/15S.SiouxLowerCampgroun	248.17	1
Iowa Lakes Electric Coop	9/15S.SiouxUpperCamp&Barn	619.85	1
IA Lakes Regional Water	9/15 Service/CCCB	134.11	1
Iowa Prison Industries	Number Signs/ENG	371.36	1
Iowa State Assoc of Counties	FY16 Supervisors' Dues/BO	275.00	1
Jacks Uniforms & Equipment	Jacket,Boots,Shirt,ProPai	303.79	1
Jebro Inc	219 Gals. CRS-2/ENG	766.50	1
Jebro Inc	230 Gals. CRS-2/ENG	805.00	1
Jebro Inc	240 Gals. CRS-2/ENG	840.00	1
John Deere Financial	Paint/GreaseGun/ENG	177.57	1
Kmart	6 Theme Books/ENG	34.74	1
Koenig Portable Toilets c/o Je	9/15 Aurelia Toilet Rent/	55.00	1
Koenig Portable Toilets c/o Je	9/15 Larrabee Toilet Rent	55.00	1
Koenig Portable Toilets c/o Je	9/15 Meriden Toilet Rent/	55.00	1
Lundell Construction Co, Inc.	Dirt for Silver Sioux Par	687.50	1
Marcus Lumber	4 1X6X16' #2 Pine/CCCB	44.36	1
Mid American Energy	9/15-10/14/15 Service/GS	984.74	1
Mid American Energy	9/15-10/14/15 Service/LEC	737.54	1
Motor Parts Sales	Motor Oil/Antifreeze/CCCB	32.93	1
Motor Parts Sales	OW-20 Synthetic Oil/CCCB	22.20	1
Motor Parts Sales	Unv. Battery Terminal/CCC	1.25	1
Office Systems Co	10/14/15-1/13/16 Contract	149.00	1
Office Systems Co	2 Ink Cartridges/ENG	141.27	1
Perkins Office Solutions	Custom Name Plate/SC/AUD	15.58	1
Perkins Office Solutions	Desk Calendars/AUD	19.99	1
Perkins Office Solutions	Election Precinct TapeEle	25.50	1
Perkins Office Solutions	Precinct Signs/Elec/AUD	4.74	1
Perkins Office Solutions	Rcpt. Book & Toner/LEC	115.88	1

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Perkins Office Solutions	RcptBook,Tape,Clip,Toner/	18.61	1
Perkins Office Solutions	Toner/LEC	87.89	1
Perkins Office Solutions	10 Digit Calculator/AUD	105.99	1
Perkins Office Solutions	2 Small Binder Clips/REC	1.72	1
Perkins Office Solutions	2Clipboards,4 Binder Clip	6.36	1
Perkins Office Solutions	3 Boxes Staples/TRS	11.37	1
Perkins Office Solutions	3 Monthly Planners/REC	13.99	1
Perkins Office Solutions	4Pads Of Legal Perf. Pape	39.96	1
Perkins Office Solutions	9/15 Copy Contract/REC	52.98	1
Kathy Peterson	11/15 Rent Assistance/MP/	550.00	1
PJ Greufe & Associates	10/15 Monthly Fee/BOS	1500.00	1
Precision Midwest	Carbon Fiber Prism Pole G	318.03	1
Presto X Company LLC	10/15 Service/ENG	60.10	1
Presto X Company LLC	10/15 Service/LEC	33.87	1
Redwood Toxicology Laboratory	Drug Test/DC	69.10	2
Dutch Robbins	Meal in Des Moines 10/20/	12.67	1
Dutch Robbins	Veteran to Sioux Falls/EW	108.00	1
Sanitary Services Inc	10/15 Martin's Service/CC	132.00	1
Sanitary Services Inc	10/15 Service/CCCB	68.50	1
Sanitary Services Inc	10/15 Service/GS	96.70	1
Sanitary Services Inc	10/15 Service/LEC	96.70	1
Sanitary Services Inc	10/15Silver Sioux Service	169.00	1
ServiceMaster by Rice	Housewide Clean/Trip chg.	260.50	1
Snappy Popcorn Co., INC	Skewers/CornDog/Apple/DC	37.03	1
Softree Technical Systems Inc	6/8-9/14/15RoadEng Subscr	1604.15	1
Standard Ready Mix Concrete	10.25 cy M-4 WR/ENG	1178.75	1
Standard Ready Mix Concrete	15 cy M-4 WR/ENG	1725.00	1
Standard Ready Mix Concrete	15.25 cy M-4 WR/ENG	1753.75	1
Standard Ready Mix Concrete	16 cy M-4 WR/ENG	1840.00	1
Standard Ready Mix Concrete	22.50 cy M-4 WR/ENG	2587.50	1
Standard Ready Mix Concrete	28 cy M-4 WR/ENG	3220.00	1
Standard Ready Mix Concrete	6 cy M-4 WR/ENG	1380.00	1
Standard Ready Mix Concrete	8 cy M-4 WR/ENG	920.00	1
Star Energy	55 Gals.ArcticBlueHydraul	602.25	1
TBEI, Inc.	5/16 Key End Yoke Key/ENG	99.08	1
TBEI, Inc.	6 Lock Nuts 6 Cap Screws/	21.38	1
The Accurate Court Reporter	ACR Annual Subscription/L	156.00	1
TNT Sales & Service	QuimbyPressurewasherRepai	458.96	1
Verizon wireless	Telephone Service	105.99	1
Verizon wireless	9/2-10/1/15 Service/VA	123.96	1
Larry L walker	1/2 Cost of Boots/ENG	60.83	1
Wiese Oil & Supply	466.3 Gals. Diesel #2 Red	969.90	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service Ele	35.86	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/AUD	36.06	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/BOS	37.74	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/EH	77.87	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/ENG	151.29	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/Fax	35.41	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/LEC	347.49	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/REC	84.47	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/TRS	158.14	1
Grand Total		97282.77	