

9-12 to 9-22-15 Claims.txt
Cherokee County Claims
9/12/15-9/22/15

Alliant Energy	8/10-9/9/15 Service/CCCB	18.75	1
Alliant Energy	8/7-9/3/15 Service/LEC	9.11	1
Alpha Wireless Mankato Mobile/	Fix 18-4 Strobe Bulb/LEC	174.50	1
Alpha Wireless Mankato Mobile/	Fix 18-5 Flasher/LEC	687.34	1
ATIRACredit MasterCard	16.16 Gals. Fuel/EH	42.80	1
Aurelia Star	Bridge Letting Ad/ENG	14.00	1
Barco Municipal Products Inc	60 Yellow Delineators/ENG	1360.50	1
Bob Barker Company Inc.	Gloves, Sandals, Trousers	182.30	1
Bomgaars	Paint & Paint Brushes/CCC	42.97	1
Bomgaars	Paper Towels/CCCB	35.98	1
Bomgaars	Pressure Washer/CCCB	119.99	1
Bomgaars	Teflon Tape, O Rings/CCCB	5.08	1
Champion Electric, Inc	5 LED Exit Lights/GS	182.61	1
Chase Card Service-Ink Cardmem	Bak-Pak Spayer/ENG	139.26	1
Chase Card Service-Ink Cardmem	Concrete Open Head Spraye	89.89	1
Chase Card Service-Ink Cardmem	1 Piston Pump Repair Kit/	15.94	1
Chase Card Service-Ink Cardmem	2 Piston Pump Repair Kits	31.88	1
Chase Card Service-Ink Cardmem	25.97 Gals. Fuel/ENG	67.50	1
Chase Card Service-Ink Cardmem	3 Piston Pump Repair Kits	47.82	1
Cherokee County Engineer	8/15 Fuel, 14.03 Gals./AS	31.29	1
Cherokee Regional Medical Cent	PCP & Hearing Test/NC/LEC	155.00	1
Chicago Central & Pacific Non-	Meriden Road Crossing/ENG	12748.12	1
City of Aurelia % City Clerk	Aurelia 2015 SchoolElecti	100.00	1
City of Cherokee	8/5-9/3/15 Service/GS	416.17	1
City of Cleghorn Attn City Cle	3rd Qtr. 2015 TJ Payment/	196.82	1
City of Larrabee %City Clerk	3rd Qtr. 2015 TJ Payment/	242.23	1
City of Quimby % City Clerk	3rd Qtr. 2015 TJ Payment/	1491.35	1
City of Washta % City Clerk	3rd Qtr. 2015 TJ Payment/	3270.38	1
Darrens Clothing Co	2 Jackets/LK/CCCB	80.00	1
Darrens Clothing Co	3Sweatshirts4LongSleeveNS	127.00	1
Darrens Clothing Co	4 Sweatshirts/CB/CCCB	116.00	1
Double Overtime LLC % Brandon	10/15 VA Rent/VA	500.00	1
Joseph W Draper	Veteran to Sioux Falls/TW	108.00	1
Joseph W Draper	8/15 Per Diem/VA	50.00	1
ESRI	12/1/15-11/30/16 ArcGIS/A	3500.00	1
Dana Evans	HP Ink/VA	30.98	1
Dana Evans	125 Miles to/from Spencer	112.50	1
Dana Evans	130 Miles to/from Sioux C	58.50	1
Fareway	8/15 Food Provisions/LEC	1134.55	1
First Bankcard Center	Dart Cups, Scott Towels/A	9.08	1
First Bankcard Center	SolutionsLodging&Meals/NN	131.59	1
First Bankcard Center	1NightSolutionsLodging/MS	92.96	1
First Bankcard Center	18.68 Gals. Fuel/ASSR	46.69	1
First Bankcard Center	8.21 Gals. Fuel/ASSR	20.53	1
Bill or Jack Foley	Cap well/EH	490.00	1
Dale Galles	JPC-80 Plate Compactor/CC	750.00	1
Kristine L Glienke	42.41SchoolElectionMileEl	19.08	1
GovConnection, Inc.	1/2 Office PKC Mediales/A	93.33	1
Hansen Services Rodney Propane	Spray/CCCB	100.00	1
Heartland Paper Company	Tissue, Towels, Liners/LE	222.85	1
Emily A Heidesch	17Milesto/fromAurelia/Ele	7.65	1
Hy-Vee Inc. Attn: Store Charge	Mail Election TM's/Elec/A	48.34	1
Industrial Bearing Supply	Setscrew Insert, Flange/E	152.00	1
Iowa Lakes Electric Coop	8/15 Martins Cabins/CCCB	356.19	1
Iowa Lakes Electric Coop	8/15 Martins Campground/C	341.09	1
Iowa Lakes Electric Coop	8/15 S.SiouxUpperCamp&Bar	535.01	1
Iowa Lakes Electric Coop	8/15 Service/ENG	846.78	1
Iowa Lakes Electric Coop	8/15 Silver Sioux Lodge/C	87.66	1
Iowa Lakes Electric Coop	8/15S.SiouxLowerCampgroun	227.97	1
Iowa Law Enforcement Academy S	Jail School/LD/KD/LEC	320.00	1
Iowa Prison Industries	Number & Letter C/O/ENG	111.98	1

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Iowa Secretary Of State	IVOTERSMaintenanceFee/Ele	1181.93	1
Janitor's Closet, Ltd	Bowl Cleaner, Toilet Tiss	96.75	1
Kmart	Tape, Tote, Rubberbands/C	26.57	1
Koenig Portable Toilets c/o Je	8/15 Aurelia Toilet Rent/	56.00	1
Koenig Portable Toilets c/o Je	8/15 Larrabee Toilet Rent	56.00	1
Koenig Portable Toilets c/o Je	8/15 Meriden Toilet Rent/	56.00	1
Joel J Kohn	1/2 Cost of Boots/ENG	53.50	1
Laura Kohn	District III Meeting/CCCB	10.00	1
Martin Marietta Materials	14.59 Tons 2" Clean/CCCB	339.22	1
Mid American Energy	8/14-9/15/15 Service/GS	1842.54	1
Modern Heating & Cooling, Inc	Service & Freon on A/C/GS	5422.24	1
Northern Safety Technology	Replacement Strobe Light/	78.10	1
Perkins Office Solutions	Postcards/AUD	24.99	1
PJ Greufe & Associates	9/15 Monthly Fee/BOS	1500.00	1
Presto X Company LLC	9/15 Service/LEC	33.87	1
Rasmussen Ford	2014 Explorer Oil Change/	19.48	1
Dutch Robbins	Veteran to Sioux Falls/ME	15.00	1
Sanitary Services Inc	9/15 Service/GS	96.70	1
SIMPCO	Housing Trust Fund Match/	15000.00	1
Standard Ready Mix Concrete	11.75 cy M-4 WR/ENG	2702.50	1
Standard Ready Mix Concrete	16 cy M-4 WR/ENG	1840.00	1
Standard Ready Mix Concrete	21 cy M-4 WR/ENG	2415.00	1
State Steel Of Spencer	Rebar/ENG	781.50	1
Dr Wendel Stoelting	Work Comp/SH/INS	132.00	1
Scott Telephone (STT)	4th Qtr. 2015 GSPP Billin	1083.63	1
Stephanie L Thill	23.8Mileto/fromCleghornEl	10.72	1
Thomson Reuters-West Payment C	8/15 ClearPlusWebAnalytic	115.76	1
Thomson Reuters-West Payment C	8/15 Government Select/AT	570.80	1
Twin City Optical Payment Proc	Glasses/D. Bruce/ENG	147.67	1
Twin City Optical Payment Proc	Glasses/F. Pigott/ENG	210.67	1
Twin City Optical Payment Proc	Sunglasses/D. Bruce/ENG	294.62	1
Verizon Wireless	Telephone Service	106.08	1
Verizon Wireless	8/2-9/1/15 Service/DHS	147.36	1
Verizon Wireless	8/2-9/1/15 Service/IT	73.32	1
Verizon Wireless	8/3-9/2/15 Service/ASSR	11.30	1
Verizon Wireless	8/31-9/2/15 Service/ASSR	32.91	1
webster County Sheriff	Order to Continue/DH/ATT	26.00	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/AUD	37.36	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/BOS	36.22	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/Elec	35.41	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/EH	74.28	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/Fax/	36.12	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/REC	89.06	1
Windstream Iowa-Comm. Inc.	9/13-10/12/15 Service/ATT	147.78	1
Ziegler Inc	#4 Hose A, Hose As/ENG	170.22	1
Ziegler Inc	#4 Motor As, wheel/ENG	172.86	1
Ziegler Inc	#4 Resistor/ENG	33.42	1
Ziegler Inc	#4 Sensor GP, Seal O-Ring	144.61	1
Ziegler Inc	#46 Solenoid, Pump As/ENG	368.73	1
Ziegler Inc	#7 Seal, Plug As/ENG	83.40	1
Grand Total		70788.09	