

Cherokee County Claims.txt

	4/27/16-5/10/16		
A&M Laundry	Slate Vinyl/ENG	45.00	1
AlcoPro, Inc.	200 Saliva Trap Mouthpiec	71.00	1
Alliant Energy	3/28-4/26/16 Service/GS	354.62	1
Alpha Wireless Mankato Mobile/	5/16 Fire Links/E911	889.25	1
Alpha Wireless Mankato Mobile/	5/16 18-1 Maintenance/LEC	281.20	1
ATIRACredit MasterCard	Developer Solution Linux/	80.04	1
ATIRACredit MasterCard	Fall Scale Exercise/EH	119.19	1
ATIRACredit MasterCard	Ink/EH	19.88	1
ATIRACredit MasterCard	Open House Baked Goods/LE	190.52	1
ATIRACredit MasterCard	Return Unused Glasses/EH	59.71-	1
ATIRACredit MasterCard	SafetyGlassesforFallScale	79.61	1
ATIRACredit MasterCard	TriageTag,FallScaleExerci	50.95	1
ATIRACredit MasterCard	04/05/2016 Meal/LEC	6.96	1
ATIRACredit MasterCard	10.18 Gals. Fuel,Transpor	19.95	1
ATIRACredit MasterCard	10.53 Gals. Fuel/LEC	22.11	1
ATIRACredit MasterCard	10.72 Gals. Fuel/LEC	21.00	1
ATIRACredit MasterCard	12.21 Gals. Fuel/LEC	23.93	1
ATIRACredit MasterCard	12.78 Gals. Fuel/LEC	24.91	1
ATIRACredit MasterCard	16.09 Gals. Fuel/LEC	31.85	1
ATIRACredit MasterCard	16.6 Gals. Fuel/LEC	32.51	1
ATIRACredit MasterCard	19.41 Gals. Fuel/LEC	40.74	1
ATIRACredit MasterCard	22.66 Gals. Fuel/LEC	44.17	1
ATIRACredit MasterCard	3 Year Domain Renewal/CCC	59.85	1
ATIRACredit MasterCard	3/29/16 Meal/LEC	7.51	1
ATIRACredit MasterCard	4/11/16 Meal/DS/E911	19.03	1
ATIRACredit MasterCard	4/11/16 Meal/LEC	19.16	1
ATIRACredit MasterCard	4/12/16 Meal/EH	12.71	1
ATIRACredit MasterCard	4/12/16 Meal/LEC	15.87	1
ATIRACredit MasterCard	4/13/16 Meal/EH	10.68	1
ATIRACredit MasterCard	4/13/16 Meal/LEC	11.61	1
ATIRACredit MasterCard	4/14/16 Meal/LEC	9.62	1
ATIRACredit MasterCard	4/6/16 Meal/LEC	6.63	1
ATIRACredit MasterCard	4/7/16 Meal/LEC	22.86	1
ATIRACredit MasterCard	4/8/16 Meal/LEC	6.73	1
ATIRACredit MasterCard	500 Temporary Tattoos/CCC	190.78	1
Aurelia Municipal Utility	3/30-4/28/16 Service/ENG	85.48	1
Marlys Barwick	1/2 Pymt for .19 Acres/E	937.73	1
Black Box Corporation of Penns	MultimediaPanels&Cat6Jack	329.88	1
Blaine's Culligan	Water & Cooler Rent/ENG	52.00	1
Blaine's Culligan	6 50# Bags of Salt/GS	51.84	1
Bob Barker Company Inc.	Mattress,Gloves,Toothpast	394.09	1
Bomgaars	Bug Bomb Disaster Rig/EH	9.99	1
Bomgaars	Clamps & Electrical Tape/	15.75	1
Bomgaars	Drain Auger/GS	15.99	1
Bomgaars	Fasteners/CCCB	2.10	1
Bomgaars	Gloves,Battery,Towels/CCC	40.07	1
Bomgaars	Grass Seed & 6' T-Post/EN	93.27	1
Bomgaars	Grass Seed/ENG	61.11	1
Bomgaars	Lift Arm Ball/ENG	6.49	1
Bomgaars	Light Bulbs/CCCB	24.99	1
Bomgaars	MapleTree,Blade,Bulbs/CCC	106.74	1
Bomgaars	Materials for Quimby Shed	102.05	1
Bomgaars	P-Traps/CCCB	19.16	1
Bomgaars	Paper Towels/CCCB	15.99	1
Bomgaars	PVCCutter&ReplacementCutt	49.98	1
Bomgaars	TanktoBowlWasher/CCCB	4.78	1
Bomgaars	2 Brooms & Dust Pan/LEC	49.97	1
Brad's Tire Service Center	1/2 Cost of Oil Change/EH	54.95	1
Brown Supply Co Inc	4 Back Up Alarms/ENG	381.82	1
Chad M Brown	District 3 Reg./NS/CB/TN/	50.00	1
Jeannette Bruning	1/2 Pymt. of .19 Acres/EN	937.73	1
Buena Vista County Sheriff	Diligent Search/SR/ATT	17.50	1

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Buena Vista Stationery	Treasure Hunt Booklets/CC	1065.59	1
Buena Vista Stationery	Treasure Hunt Maps/CCCB	214.37	1
Calhoun Burns Associates, Inc	Services from 3/20-4/16/1	14924.90	1
Campbell Supply Co	Cleaning Towels/ENG	189.75	1
Campbell Supply Co	Flex Handle & Paint/ENG	313.32	1
Campbell Supply Co	Handle Hinge/ENG	47.56	1
Campbell Supply Co	Return Flex Handle/ENG	50.42-	1
Campbell Supply Co	30 Cans Yellow Paint/ENG	273.46	1
Campbell Supply Co	6 Tape Measures/ENG	59.94	1
Central Iowa Distributing	Towels,Tissue,AirFreshner	323.00	1
Central Restaurant Products	Temp. Rite Labels/LEC	36.32	1
CenturyLink Qwest	4/13-5/12/16 Service/E911	427.29	1
Champion Electric, Inc	Lamps/GS	86.40	1
Champion Electric, Inc	RepairAntennaMountAtWasht	356.00	1
Champion Electric, Inc	3 Lamp Elec. Ballast/GS	25.69	1
Cherokee County EMS Assoc % Ju	FY16 Development Grant/EH	450.00	1
Cherokee County Engineer	Half Of 4/16 Fuel119.87Ga	224.13	1
Cherokee County Engineer	4/16 Fuel, 1067.74 Gals/L	1979.74	1
Cherokee County Solid Waste	Equip. Disposal/GS	12.00	1
Cherokee County Solid Waste	5/16 Allocation	22688.33	1
Cherokee Lumber Inc	Strike Anchors/GS	11.13	1
Cherokee Lumber Inc	12 2X4 Lumber/ENG	79.08	1
Cherokee Regional Medical CTR	2/16 PHEP Grant	823.18	1
Cherokee Regional Medical CTR	2/16 PHEP Grant/HPP	155.01	1
Cherokee Rural Water	3/30-4/27/16 Service/CCCB	43.65	1
Cherokee Rural Water	3/30-4/27/16 Service/ENG	81.00	1
Chesterman Company	Refill Pop/CCCB	151.20	1
Chronicle Times	FY16 Budget Amendment	114.75	1
Chronicle Times	Notice of Public Hearing/	63.78	1
Chronicle Times	2016 Noxious Weed Notice	48.77	1
Chronicle Times	3/16 Claims List/BOS	131.96	1
Chronicle Times	3/22/16 Board Minutes/BOS	79.37	1
Chronicle Times	3/29/16 Board Minutes/BOS	44.94	1
Chronicle Times	4/12/16 Board Minutes/BOS	34.43	1
Chronicle Times	4/19/16 Board Minutes/BOS	34.43	1
Chronicle Times	4/5/16 Board Minutes/BOS	53.55	1
City of Marcus % City Clerk	3/16-4/18/16 Service/ENG	20.65	1
City of Meriden	4/16 Service/ENG	19.00	1
City of Quimby % City Clerk	Financing for New City we	15000.00	1
CML Telephone Coop	5/16 Cable Charges/LEC	97.50	1
CML Telephone Coop	5/16 Internet Service/ENG	134.95	1
CML Telephone Coop	5/16 Internet/E911	194.95	1
CML Telephone Coop	5/16 Internet/IT	194.95	1
CML Telephone Coop	5/16 Phone Service/ENG	134.55	1
CML Telephone Coop	5/16 Service/E911	576.99	1
Nathaniel J Cockburn	319.50MilesfromOverlandPa	143.78	1
Nathaniel J Cockburn	321.70MilestoOverlandPark	144.77	1
Nathaniel J Cockburn	4/25/16Meal Reimbursement	30.65	1
Nathaniel J Cockburn	4/26/16Meal Reimbursement	34.00	1
Nathaniel J Cockburn	4/27/16Meal Reimbursement	23.49	1
Nathaniel J Cockburn	4/28/16Meal Reimbursement	7.61	1
Coleman Moore Co	Paper Fiber Mulch & Prope	3036.00	1
Counsel	Monthly Copier Contract/A	44.14	1
Dearborn National Life Insuran	5/16 Life Insurance Premi	735.22	1
Discover Acct#2445	Solutions Mtg. 3Meals/KG/	51.25	1
Glenn D Driesen	20Miles to/from SafetyTra	9.00	1
Evertex, Inc.	6/16 Tower Lease/E911	400.00	1
First Cooperative Association	178 Gals. Super TMS/ENG	1904.60	1
First Cooperative Association	2001 Gals. Gasohol/ENG	3915.56	1
First Cooperative Association	5000 Gals. Dyed Diesel/EN	7574.00	1
First Cooperative Association	55 Gals.DieselExhaustFlui	72.80	1
First Cooperative Association	816.5 Gals. Diesel/Marcus	1298.23	1
Foundation Analytical Lab	11 Water Samples/EH	264.00	1

Cherokee County Claims.txt			
Foundation Analytical Lab	9 Water Samples/EH	156.00	1
Kenneth E Frank	10.96Gals.FuelReimburseme	23.00	1
Great America Financial Svcs	Monthly Copy Contract/ATT	266.17	1
Greene County Sheriff	Papers Served/AB/ATT	30.22	1
Hallett Materials	1.83 Tons Gravel/ENG	38.80	1
Lena Hawthorne	4/16 Salary/DC	1160.00	1
Holiday Inn Des Moines Airport	3 Nights Lodging/BS/LEC	332.64	1
Steven Holmes	1/2CostofSteelToedBoots/E	40.12	1
Holzhauser Motors LTD	2013ChevyRadioReprogramme	304.01	1
IACCB	FY17 Annual Membership/CC	1500.00	1
Ida County Sheriff	7/15-5/16UseOfOfficeSuppl	220.00	1
Intab Inc	Election Seals/AUD	286.92	1
Interstate Battery System Of S	14 DRY1403 Batteries/ENG	37.66	1
Iowa County Attorneys Assoc	2016Collectionsworkshop/W	50.00	1
IOWWA c/o AVI, Inc.	50 Septic System Folders/	50.00	1
IP Pathways	Backup Hardware & Storage	16876.89	1
ISACA Treasurer Travis Weipert	2016 SEAT Dues/AUD	150.00	1
Janitor's Closet, Ltd	Standard Tissue & Towels/	105.02	1
Jebro Inc	216 Gals. CRS-2/ENG	756.00	1
Jebro Inc	219 Gals. CRS-2/ENG	766.50	1
Kmart	Fall Scale Exercise Coole	149.97	1
Kmart	Soap & Kleenex/DHS	34.47	1
Kully Supply, Inc.	washers,Valves&O-Rings/CC	151.90	1
Letsches Bike Shop & Radio Sha	Cell Case/ENG	29.99	1
Letsches Bike Shop & Radio Sha	Speaker System/E911	74.99	1
Marco Technologies LLC. NW 712	1/2 Cost of Konica Copier	4815.00	1
Marcus Lumber	FinishStain,Trim,Screws/C	1394.30	1
Marcus Lumber	New Deck for Trailer #102	177.09	1
Marcus News/Peterson Patriot	FY16 Budget Amendment/BOS	130.26	1
Marcus News/Peterson Patriot	2016 Noxious Weed Notice	43.85	1
Marcus News/Peterson Patriot	3/16 Claims List/BOS	119.44	1
Marcus News/Peterson Patriot	3/22/16 Board Minutes/BOS	68.66	1
Marcus News/Peterson Patriot	3/29/16 Board Minutes/BOS	38.66	1
Marcus News/Peterson Patriot	4/12/16 Board Minutes/BOS	30.58	1
Marcus News/Peterson Patriot	4/5/16 Board Minutes/BOS	46.16	1
Mid American Energy	3/18-4/18/16 Service/LEC	863.08	1
Mid American Energy	3/30-4/28/16 Quimby/ENG	44.14	1
Mid American Energy	3/30-4/28/16 Service/CCCB	85.70	1
Mid American Energy	3/30-4/28/16 washta/ENG	10.00	1
Midwest wheel	LED Minibar Reflex/ENG	248.76	1
Midwest wheel	Outer Cap Nut & Pipe Plug	92.23	1
Midwest wheel	Return 2 Valves/ENG	147.48-	1
Midwest wheel	Solenoid Valve/ENG	91.23	1
Midwest wheel	Swivel Elbows/ENG	36.44	1
Mills & Miller, Inc. dba Mills	27.25 Salt/ENG	1662.25	1
Modern Heating & Cooling, Inc	CostofValve&Installation/	254.60	1
Motor Parts Sales	wire,Grommets,&MarkerLamp	14.24	1
Murphy Tractor & Equipment Co	#8 Deere Right Hand Ext./	2446.00	1
Murphy Tractor & Equipment Co	Air Filters/ENG	82.52	1
Murphy Tractor & Equipment Co	Hydraulic/ENG	112.26	1
Murphy Tractor & Equipment Co	Return Core Turbocharger/	125.00-	1
Murphy Tractor & Equipment Co	Return Push Switch/ENG	300.74-	1
Murphy Tractor & Equipment Co	Screw,Strap,UniversalJoin	206.26	1
Murphy Tractor & Equipment Co	Step/ENG	95.82	1
Murphy Tractor & Equipment Co	Universal Speaker/ENG	48.30	1
Northside Tire	#23 Tire Repair & Patch/E	33.37	1
Northside Tire	#34 Tire Repair & Patch/E	33.37	1
Northside Tire	#36 2TireRepairs&wheelBal	144.00	1
Northside Tire	1 Tire and Discard/ENG	102.11	1
Northside Tire	2 Bridgestone Tires/ENG	1295.00	1
Northside Tire	2 Samson Tires & 1Discard	359.04	1
Northwest Concrete Products	6 Speed Levelers & Filter	56.10	1
Nu Telecom - Aurelia	5/16 Service/E911	545.60	1

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O'Halloran International	#21 Mud Flap Guard/ENG	173.06	1
O'Halloran International	#22 50W Syn. 5 Gal./ENG	249.18	1
O'Halloran International	#33 KT Cap Kit/ENG	57.40	1
O'Halloran International	#34 50W Syn. 5 Gal./ENG	249.18	1
Iowa Office Supply, Inc an Off	500 Homestead Cards/ASSR	167.48	1
One Office Solution	Hanging Folders/TRS	33.98	1
One Office Solution	Monthly Copy Contract/DHS	80.00	1
One Office Solution	Monthly Copy Contract/EH	21.40	1
One Office Solution	Office Supplies/DHS	111.38	1
One Office Solution	Office Supplies/ENG	161.50	1
One Office Solution	Office Supplies/E911	29.81	1
One Office Solution	Office Supplies/TRS	196.65	1
One Office Solution	Paper/AUD	12.50	1
One Office Solution	3/25-4/25/16 Copy Contrac	16.51	1
Bryan Petersen	2 Nights Lodging/BP/TRS	123.20	1
Bryan Petersen	231Miles to/from Fort Dod	103.95	1
Bryan Petersen	4/20/16 Meal Reimbursemen	7.69	1
Bryan Petersen	4/21/16 2 Meals Reimburse	19.14	1
Bryan Petersen	4/22/16 Meal Reimbursemen	8.34	1
Pictometry International Corp.	1st License Payment/ASSR	34998.00	1
Planet Technologies, Inc.	5/16-4/17 Exchange Plan/L	1155.60	1
Presto X Company LLC	4/16 Service/ENG	60.10	1
Professional Surveying Service	Acquisition Plat/ENG	2000.00	1
Rees Mack Sales & Service	#22 Hand Tools/ENG	112.99	1
Rees Mack Sales & Service	#24 2 Pressure/Tem Sensor	294.79	1
Rees Mack Sales & Service	CoolingHose,HoseAssembly/	793.13	1
Rees Mack Sales & Service	Pressure/Tem Sensor/ENG	140.52	1
Rees Mack Sales & Service	Radiator/ENG	2944.01	1
Rees Mack Sales & Service	weatherstrips,Lock&Handle	223.79	1
Reinert Machine Shop	Tank Exchange/ENG	88.28	1
Sand Seed Service	2nd Half 2015/2016 TIFReb	6807.41	1
Sanitary Services Inc	4/16 Martin's Service/CCC	13.20	1
Sanitary Services Inc	4/16 Service/CCCB	68.50	1
Sanitary Services Inc	4/16 Service/ENG	101.50	1
Sanitary Services Inc	4/16 Service/LEC	96.70	1
SCE, LLC	JetterLabor/OperatorCharg	287.50	1
Dean C Schmidt	4/16 Mileage, 301 Miles/Z	135.45	1
Dean C Schmidt	4/16 Salary/ZA	791.67	1
Secretary Of State	New Notary/SC/AUD	30.00	1
SHI International Corp	Laser Printer/TRS	109.00	1
SHI International Corp	2 Monitors & Hardware/E91	577.87	1
SIMPCO	2nd Payment LEPC HazMat/E	5130.60	1
Sioux Falls Crane & Hoist, Inc	Crane Inspection Charges/	470.00	1
Siouxland Dist Health Dept	Food Inspection/LEC	100.00	1
Solutions, Inc.	5/16 Web Hosting/IT	500.00	1
Barbara J Staver	366.8Milesto/fromDesMoine	165.06	1
Barbara J Staver	4/18/16 Meal Reimbursemen	9.50	1
Barbara J Staver	4/19/16 Meal Reimbursemen	25.00	1
Barbara J Staver	4/20/16 Meal Reimbursemen	10.00	1
Three Rivers Benefit Corp	4/16-4/29/16 Self Fund Cl	1578.59	1
Three Rivers Benefit Corp	5/16 Flex Admin Fee	85.00	1
Three Rivers Benefit Corp	5/16 Self Fund Admin Fee	630.00	1
TNT Sales & Service	Undercarriage Cleaner/ENG	1030.00	1
United Seeds, Inc.	NRD Rural Mixture/ENG	2430.00	1
U. S. Bank Equipment Finance	4/16 Copy Contract/ENG	101.07	1
Verizon wireless	3/16-4/15/16 Mach Service	240.06	1
Verizon wireless	3/16-4/15/16 Service/EH	112.52	1
Verizon wireless	3/16-4/15/16 Service/LEC	295.15	1
Verizon wireless	3/21-4/20/16 Service/ENG	249.95	1
westel systems	5/16 Service/E911	684.32	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/ATT	143.71	1
Windstream Iowa-Comm. Inc.	4/19-5/18/16 Service/IT	34.45	1
WIT Main Campus	FullScaleDisasterExercise	10.00	1

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Keva D Wolf	Jail window Covers/LEC	13.19	1
Woodbury County Sheriff David	Diligent Search/BF/ATT	4.01	1
Gregory J Zarr	124Miles to/from MononaCo	55.80	1
Gregory J Zarr	68Miles to/fromPlymouthCo	30.60	1
Grand Total		194989.82	