

Cherokee County Claims.txt

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| | 12/23/15-1/12/16 | | |
| A&M Laundry | Slate Vinyl/ENG | 45.00 | 1 |
| Alliant Energy | 11/23-12/28/15 Service/GS | 523.90 | 1 |
| Alpha Wireless Mankato Mobile/ | 1/1-4/1/16 Maint. Agree/E | 240.00 | 1 |
| Alpha Wireless Mankato Mobile/ | 1/16 18-1 Maintenance/LEC | 281.20 | 1 |
| AnchorAudioStore.com | BOS Speaker/Mic System/GS | 2188.80 | 1 |
| Arnold Motor Supply | Epxy Primer/ENG | 39.85 | 1 |
| ATIRACredit MasterCard | Meal on 11/28/15/LEC | 6.40 | 1 |
| ATIRACredit MasterCard | Stamps/EH | 49.00 | 1 |
| ATIRACredit MasterCard | Tools, Brushes/CCCB | 202.72 | 1 |
| ATIRACredit MasterCard | 12.73 Gals. Fuel/LEC | 28.00 | 1 |
| ATIRACredit MasterCard | 4 Totes/EH | 25.64 | 1 |
| ATIRACredit MasterCard | 6 Totes/EH | 38.46 | 1 |
| ATIRACredit MasterCard | 6.95 Gals. Fuel/LEC | 13.40 | 1 |
| ATIRACredit MasterCard | 8 Gals. Fuel/LEC | 16.00 | 1 |
| Aurelia Municipal Utility | 11/30-12/30/15 Service/EN | 8.31 | 1 |
| John Barnes | Cistern Closure/EH | 300.00 | 1 |
| John Barnes | Well Plugging/EH | 1317.07 | 1 |
| Blaine's Culligan | Softener Labor/4 Bags Sal | 164.56 | 1 |
| Blaine's Culligan | Water Delivered,Rent/ENG | 52.00 | 1 |
| Bob Barker Company Inc. | Gloves,Toothbrush,Deodora | 166.81 | 1 |
| Bomgaars | Circuit Breaker/ENG | 11.58 | 1 |
| Bomgaars | Clock/GS | 13.99 | 1 |
| Bomgaars | Felt Pad/ENG | 4.39 | 1 |
| Bomgaars | Filters, Socket ,Jack/ENG | 60.94 | 1 |
| Bomgaars | Hand/Feet warmers/ENG | 96.32 | 1 |
| Bomgaars | Hooks,Velcro,Strips/ENG | 20.35 | 1 |
| Bomgaars | HI-VIS Jacket/T-Shirts/EN | 71.97 | 1 |
| Bomgaars | Muriatic Acid/ENG | 13.98 | 1 |
| Bomgaars | Paper Towels,Plug,Bulb/CC | 23.47 | 1 |
| Bomgaars | Pliers/ENG | 24.99 | 1 |
| Bomgaars | ReturnSweatshirts/T-Shirt | 71.97- | 1 |
| Bomgaars | Shop Clock/ENG | 14.99 | 1 |
| Bomgaars | Shop Vac,Rat Bait/ENG | 216.40 | 1 |
| Bomgaars | Snowfence Supplies/ENG | 257.40 | 1 |
| Bomgaars | Step Ladder/ENG | 104.99 | 1 |
| Bomgaars | WorkPlatform,Batteries/EN | 98.89 | 1 |
| Bomgaars | 15 Specialty Batteries/EH | 59.85 | 1 |
| Bomgaars | 28 HI-VIS T-Shirts/ENG | 335.72 | 1 |
| George Brewer | 342 Tons Gravel/ENG | 307.80 | 1 |
| Calhoun Burns Associates, Inc | 11/15-12/12/15 Design/ENG | 1249.00 | 1 |
| Calhoun Burns Associates, Inc | 11/15-12/12/15 Inspection | 1718.70 | 1 |
| Calhoun Burns Associates, Inc | 11/15-12/12/15 Structures | 321.90 | 1 |
| Campbell Supply Co | Flap Disc/ENG | 84.92 | 1 |
| Campbell Supply Co | Flatwashers,Slip Joint/EN | 268.60 | 1 |
| Campbell Supply Co | Hex Nuts/ENG | 57.80 | 1 |
| Campbell Supply Co | Screw Caps/ENG | 42.00 | 1 |
| Campbell Supply Co | Towels/ENG | 126.50 | 1 |
| Campbell Supply Co | wheel Flaps/ENG | 159.71 | 1 |
| Campbell Supply Co | Z-Tecs/ENG | 126.74 | 1 |
| Campbell Supply Co | 13MM 6PT DP/ENG | 11.15 | 1 |
| CenturyLink Qwest | 12/10/15-1/9/16 Service/C | 149.86 | 1 |
| Certified Testing Services Inc | Geotechnical Report/ENG | 2718.00 | 1 |
| Cherokee Chamber of Commerce | 2016 Membership Fee/LEC | 61.04 | 1 |
| Cherokee County Assessor | Pictometry Access/CCCB | 1000.00 | 1 |
| Cherokee County Solid Waste | 1/16 Allocation/LF | 22688.33 | 1 |
| Cherokee County Work Services | 2 Weeks Cleaning & Mop/JP | 90.00 | 1 |
| Cherokee Lumber Inc | Parts for Office Work Are | 13.16 | 1 |
| Cherokee Lumber Inc | Pine Board/Foam Brush/GS | 13.86 | 1 |
| Cherokee Rural water | 11/30-12/30/15 Service/CC | 47.62 | 1 |
| Cherokee Rural water | 11/30-12/30/15 Service/EN | 85.80 | 1 |
| Chronicle Times | Sewage System Ordinance/B | 21.04 | 1 |
| Chronicle Times | Winter Reminder Ads/ENG | 237.00 | 1 |

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| Chronicle Times | 11/24/15 Board Minutes/BO | 83.19 | 1 |
| Chronicle Times | 12/1/15 Board Minutes/BOS | 61.20 | 1 |
| Chronicle Times | 12/15/15 Board Minutes/BO | 35.38 | 1 |
| Chronicle Times | 12/8/15 Board Minutes/BOS | 79.37 | 1 |
| Chronicle Times | 2016 Vacancy Notice/BOS | 28.69 | 1 |
| City of Cherokee | FireExtinguisherInspectio | 64.00 | 1 |
| City of Cleghorn Attn City Cle | 4th Qtr 2015 TJ Payment | 166.85 | 1 |
| City of Larrabee %City Clerk | 4th Qtr 2015 TJ Payment | 205.35 | 1 |
| City of Marcus % City Clerk | 11/17-12/16/15 Service/EN | 20.65 | 1 |
| City of Meriden | 12/15 Service/ENG | 19.00 | 1 |
| City of Quimby % City Clerk | 12/15 Service/ENG | 25.31 | 1 |
| City of Quimby % City Clerk | 4th Qtr 2015 TJ Payment | 1264.42 | 1 |
| City of Washta % City Clerk | 4th Qtr 2015 TJ Payment | 2772.79 | 1 |
| CML Telephone Coop | 1/16 Cable Charges/LEC | 184.10 | 1 |
| CML Telephone Coop | 1/16 Internet/ENG | 134.95 | 1 |
| CML Telephone Coop | 1/16 Internet/IT | 194.95 | 1 |
| CML Telephone Coop | 12/14/15-1/31/16 Service/ | 194.16 | 1 |
| Commercial Appraisers of Iowa | Hyvee Appraisal/ASSR | 6500.00 | 1 |
| Counsel | 11/28-12/27/15CopyContrac | 31.24 | 1 |
| Dearborn National Life Insuran | 1/16 Life Insurance Premi | 686.82 | 1 |
| Diamond Mowers | Hard Filter, Blade Kit/EN | 651.54 | 1 |
| Evertex, Inc. | 2/16 Tower Lease/E911 | 400.00 | 1 |
| Fareway | 12/15 Food Provisions/LEC | 1464.40 | 1 |
| First Cooperative Association | Molyplex 500/ENG | 228.00 | 1 |
| First Cooperative Association | 2000 Gals. Gasohol/ENG | 3629.40 | 1 |
| First Cooperative Association | 30 Gal. Auto Gold ATF/ENG | 407.40 | 1 |
| First Cooperative Association | 501.8 Gals. Diesel #1/ENG | 1199.30 | 1 |
| First Cooperative Association | 5302 Gals. Dyed Diesel/EN | 9037.15 | 1 |
| First Cooperative Association | 650 Gals. Diesel #1/ENG | 1215.50 | 1 |
| First Cooperative Association | 850 Gals. Diesel Fuel/ENG | 1334.50 | 1 |
| GovConnection, Inc. | Adapter, Display Port/IT | 11.73 | 1 |
| GovConnection, Inc. | Toner IT Printer/IT | 70.80 | 1 |
| Great America Financial Svcs | Monthly Copy Contract/ATT | 275.49 | 1 |
| Dan Gustafson | Purchase Land/ENG | 261.86 | 1 |
| Haselhoff Construction Inc | Pmt. #9 LEC Project/PP | 21945.51 | 1 |
| Lena Hawthorne | Flowers from HyVee/DC | 42.45 | 1 |
| Lena Hawthorne | 12/15 Salary/DC | 1160.00 | 1 |
| Holzauer Motors LTD | 03 Silverado Labor Charge | 1113.88 | 1 |
| Holzauer Motors LTD | 03 Silverado Repair Parts | 3113.01 | 1 |
| Hy-Vee Inc. Attn: Store Charge | Hawkeyes Wild Game Feed/C | 84.56 | 1 |
| Hy-Vee Inc. Attn: Store Charge | 18 Cases of Apples/DC | 594.00 | 1 |
| Iowa Comm.Assurances Pool | MotorolaMCC7500RadioAdded | 320.91 | 1 |
| Icon Ag & Turf Accounting Cent | Gaskets,washers,Rings/CCC | 3055.65 | 1 |
| Interstate Battery System Of S | 29H-VHD/ENG | 114.95 | 1 |
| Iowa Drainage District | 2nd Year IDDA Support/ND | 5000.00 | 1 |
| Iowa Outdoors Attn: Renewal De | Subscription Renewal/CCCB | 24.00 | 1 |
| Iowa Prison Industries | Sign Materials/ENG | 614.00 | 1 |
| Iowa Prison Industries | Soil Stabilizer,Bolts,Nut | 415.00 | 1 |
| Iowa Prison Industries | Spring with Alum Legs/ENG | 150.05 | 1 |
| Iowa Prison Industries | Stop Sign & Symbol/ENG | 1141.90 | 1 |
| Iowa workforce Development Att | 4th Qtr. 2015 Unemploymen | 147.23 | 1 |
| Janitor's Closet, Ltd | Tissue and Garbage Bags/G | 102.87 | 1 |
| Koenig Portable Toilets c/o Je | 11/15 Aurelia Toilet Rent | 60.00 | 1 |
| Koenig Portable Toilets c/o Je | 11/15 Meriden Toilet Rent | 60.00 | 1 |
| Koenig Portable Toilets c/o Je | 11/15 Quimby Toilet Rent/ | 65.00 | 1 |
| Marcus News/Peterson Patriot | #2 Pine for Hawkeyes/CCCB | 298.73 | 1 |
| Marcus News/Peterson Patriot | Sewage Disposal Ordinance | 21.35 | 1 |
| Marcus News/Peterson Patriot | 11/15 Claims Listing/BOS | 126.51 | 1 |
| Marcus News/Peterson Patriot | 11/17/15 Board Minutes/BO | 39.64 | 1 |
| Marcus News/Peterson Patriot | 11/24/15 Board Minutes/BO | 75.01 | 1 |
| Marcus News/Peterson Patriot | 12/1/15 Board Minutes/BOS | 57.12 | 1 |
| Marcus News/Peterson Patriot | 12/15 Claims Listing/BOS | 121.17 | 1 |
| Marcus News/Peterson Patriot | 12/15/15 Board Minutes/BO | 30.00 | 1 |

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| Marcus News/Peterson Patriot | 12/8/15 Board Minutes/BOS | 70.97 | 1 |
| Marcus News/Peterson Patriot | 2016 Vacancy Notice/BOS | 27.12 | 1 |
| Mid American Energy | 11/24-12/29/15 Quimby/ENG | 151.73 | 1 |
| Mid American Energy | 11/24-12/29/15 Service/CC | 104.33 | 1 |
| Mid American Energy | 11/24-12/29/15 Washta/ENG | 10.00 | 1 |
| Mid American Energy | 12/1/15-1/4/16 Marcus/ENG | 51.69 | 1 |
| Mid American Energy | 12/1/15-1/4/16 Meriden/EN | 82.04 | 1 |
| Mid States Organized Crime Inf | 2016 Membership Fees/LEC | 100.00 | 1 |
| Midwest wheel | Anti-Seize Lubricants/ENG | 42.18 | 1 |
| Midwest wheel | Clutch Brake/ENG | 37.51 | 1 |
| Midwest wheel | Oil Bath Seal/ENG | 27.30 | 1 |
| Midwest wheel | Pressure Protection Valve | 47.82 | 1 |
| Midwest wheel | Super 60 S/T/T Lamp/ENG | 21.70 | 1 |
| Midwest wheel | Tube Union, PrestomaticMal | 31.32 | 1 |
| Midwest wheel | 2 Position Solenoid Valve | 91.23 | 1 |
| Midwest wheel | 30/30 No. Clevis/ENG | 42.37 | 1 |
| Mills & Miller, Inc. dba Mills | 26.15 Deicing Salt/ENG | 1595.15 | 1 |
| Mills & Miller, Inc. dba Mills | 27.85 Deicing Salt/ENG | 1698.85 | 1 |
| Motor Parts Sales | Air Filter/ENG | 3.71 | 1 |
| Motor Parts Sales | Air Filters/ENG | 95.38 | 1 |
| Motor Parts Sales | Auto Fuses and Filters/EN | 63.33 | 1 |
| Motor Parts Sales | Brake Fluid/ENG | 28.78 | 1 |
| Motor Parts Sales | Connectors/ENG | 5.18 | 1 |
| Motor Parts Sales | Filters, Transmission/ENG | 107.63 | 1 |
| Motor Parts Sales | Fuel & Oil Filters/ENG | 48.68 | 1 |
| Motor Parts Sales | Gloves/ENG | 35.98 | 1 |
| Motor Parts Sales | Hose Clamps/ENG | 37.70 | 1 |
| Motor Parts Sales | Incandescent Beam/ENG | 24.50 | 1 |
| Motor Parts Sales | Oil Filters/ENG | 10.41 | 1 |
| Motor Parts Sales | Radiator Hose/ENG | 5.42 | 1 |
| Motor Parts Sales | Resistor/ENG | 56.89 | 1 |
| Motor Parts Sales | Water Pumps/ENG | 56.94 | 1 |
| Motor Parts Sales | 2 Gloves/ENG | 35.98 | 1 |
| Motor Parts Sales | 2 Heavy Duty Cables/ENG | 137.28 | 1 |
| Motor Parts Sales | 2 Putty Knives/ENG | 15.98 | 1 |
| Motor Parts Sales | 2 Winter Blades/ENG | 17.42 | 1 |
| Motor Parts Sales | 3 Putty Knives/Towels/ENG | 70.97 | 1 |
| Motor Parts Sales | 50 Pound Bags/ENG | 26.55 | 1 |
| Murphy Tractor & Equipment Co | #8 Parts for Leaking Hose | 520.99 | 1 |
| Murphy Tractor & Equipment Co | Replaced Joystick on 722G | 150.37 | 1 |
| NAPA Auto Parts | Signs/ENG | 4.50 | 1 |
| Northside Tire | #10 Repair Tire/Swivel Ste | 93.80 | 1 |
| Northside Tire | #4 Repair/Tire Patch/ENG | 50.37 | 1 |
| Northside Tire | #53 Tire Repairs/Patches/ | 83.54 | 1 |
| Northside Tire | 2 Tire Repairs/ENG | 433.54 | 1 |
| O'Halloran International | #12 3 Oil Filter Kits/ENG | 147.39 | 1 |
| O'Halloran International | #26 Bracket Fuel Filter/E | 63.24 | 1 |
| O'Halloran International | #26 Pump, Hose, Cylinder Brea | 955.12 | 1 |
| O'Halloran International | #28 3 Oil Filter Kits/ENG | 147.39 | 1 |
| O'Halloran International | #49 Freight for Fuel Line | 26.97 | 1 |
| O'Halloran International | #49 Tube Injector, O-Ring/ | 139.77 | 1 |
| O'Halloran International | #49 Tube/Gasket Connector | 246.11 | 1 |
| O'Halloran International | Elbow Pipe Straights/ENG | 5.24 | 1 |
| O'Halloran International | Filters for Stock/ENG | 136.40 | 1 |
| O'Halloran International | Filters/ENG | 150.00 | 1 |
| O'Halloran International | KT Cap Kit/ENG | 57.40 | 1 |
| O'Halloran International | Return #12 3 Oil Filter Ki | 147.39 | 1 |
| Sandra J O'Hearn | 01/26-10/14/15 376 Miles/ | 169.20 | 1 |
| One Office Solution | GRB Ribbon/ASSR | 8.29 | 1 |
| One Office Solution | Paper/REC | 69.50 | 1 |
| One Office Solution | Pens and White Out/LEC | 36.46 | 1 |
| One Office Solution | Printer Ink/EH | 150.75 | 1 |
| One Office Solution | Sharpie Markers & Tape/LE | 12.33 | 1 |

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| One Office Solution | Tape and Stapler Collecto | 37.77 | 1 |
| One Office Solution | Tape/AUD | 39.48 | 1 |
| One Office Solution | Urinal Screens/LEC | 57.98 | 1 |
| Pesticide Bureau IDALS | 3 Year Member Renewal/BS/ | 15.00 | 1 |
| Pesticide Bureau IDALS | 3 Year Member Renewal/GG/ | 15.00 | 1 |
| Pesticide Bureau IDALS | 3 Year Member Renewal/NP/ | 15.00 | 1 |
| Charles Peters, ETAL | Land Purchase/ENG | 1371.02 | 1 |
| Productivity Plus Account Dept | Filters,Screws,Washers/EN | 799.60 | 1 |
| Rasmussen Ford | Filters/LEC | 17.95 | 1 |
| Rasmussen Ford | Headlamp Bulb/LEC | 35.07 | 1 |
| Rees Mack Sales & Service | #23 Brake Light Switch/EN | 38.92 | 1 |
| Rees Mack Sales & Service | #24 Exhaust Filter Gasket | 361.41 | 1 |
| Rees Mack Sales & Service | #24 3 Air Cleaners/ENG | 26.13 | 1 |
| Rees Mack Sales & Service | #25 Heater Harness/ENG | 64.11 | 1 |
| Rees Mack Sales & Service | Air Filter/Cable Tie/ENG | 602.09 | 1 |
| Rees Mack Sales & Service | AirFilter/RestrictionSens | 33.80 | 1 |
| Rees Mack Sales & Service | Cover/ENG | 30.45 | 1 |
| Rees Mack Sales & Service | Fitting/ENG | 28.86 | 1 |
| Rees Mack Sales & Service | Return Heater/ENG | 88.10- | 1 |
| Rees Mack Sales & Service | Special Fitting/ENG | 39.00 | 1 |
| Rees Mack Sales & Service | 9 Oil Filters/ENG | 123.27 | 1 |
| Reinert Machine Shop | Part for welder/ENG | 88.28 | 1 |
| Dr Timothy Rice | FY16 Medical Examiner Sti | 5000.00 | 1 |
| Ricks Tank Wagon | Shop Sign/ENG | 850.00 | 1 |
| Sanitary Services Inc | 12/15 Martin's Service/CC | 13.20 | 1 |
| Sanitary Services Inc | 12/15 Service/CCCB | 68.50 | 1 |
| Sanitary Services Inc | 12/15 Service/ENG | 101.50 | 1 |
| Sanitary Services Inc | 12/15 Service/GS | 96.70 | 1 |
| Kenneth D Schlenger | 1/2Cost of Steel Toe Boot | 75.00 | 1 |
| Kenneth D Schlenger | 150 Ft. Fence Post/ENG | 225.00 | 1 |
| Dean C Schmidt | 12/15 Mileage, 157 Miles/ | 70.65 | 1 |
| Dean C Schmidt | 12/15 Salary/ZA | 583.33 | 1 |
| Schoon Construction and Excava | Waterline Labor/ENG | 1091.01 | 1 |
| Selections | Bags/Ribbons/DC | 120.72 | 1 |
| Shafer Farms Inc. | Land Purchase/ENG | 1168.86 | 1 |
| The Sidwell Company | 2016Parcel Builder Mainte | 2084.00 | 1 |
| Snap On Tools Grant Thorson | 2 Ring Pliers/ENG | 52.00 | 1 |
| Solutions, Inc. | 1 Hour Labor Charge/REC | 250.00 | 1 |
| Solutions, Inc. | 1/16 Web Hosting/IT | 500.00 | 1 |
| Solutions, Inc. | 2016 Software Maintenance | 2979.46 | 1 |
| T & L TOOLS | 3 Oil Filters/ENG | 79.92 | 1 |
| Crysteel Manufacturing, INC TB | Hinge Plate Bushing/ENG | 118.02 | 1 |
| Crysteel Manufacturing, INC TB | Snow Plow Cylinder/ENG | 1060.63 | 1 |
| Three Rivers Benefit Corp | 1/4/16 Flex Reimburse | 1155.00 | 1 |
| Three Rivers Benefit Corp | 11/28-12/11/15 Self Fund | 745.43 | 1 |
| Three Rivers Benefit Corp | 12/12-12/25/15 Self Fund | 4838.92 | 1 |
| Three Rivers Benefit Corp | 12/21/15 Flex Reimburse | 2679.96 | 1 |
| Three Rivers Benefit Corp | 12/26/15-1/8/16 Self Fund | 217.50 | 1 |
| Three Rivers Benefit Corp | 1/16 Flex Admin Fee | 80.00 | 1 |
| Three Rivers Benefit Corp | 1/16 Self Fund Admin Fee | 610.00 | 1 |
| Treasurer State of Iowa Sales/ | 10/1-12/31/15 Qrtly Sales | 421.00 | 1 |
| Underground Storage Tank Sec. | 2016 Tank ManagementAurel | 65.00 | 1 |
| Underground Storage Tank Sec. | 2016 Tank ManagementMerid | 65.00 | 1 |
| Underground Storage Tank Sec. | 2016 TankManagementCherok | 130.00 | 1 |
| U. S. Bank Equipment Finance | 12/15 Copy Contract/ENG | 111.18 | 1 |
| Verizon wireless | 11/16-12/15/15 MachServic | 240.06 | 1 |
| Verizon wireless | 11/16-12/15/15 Service/EH | 90.79 | 1 |
| Verizon wireless | 11/16-12/15/15 Service/LE | 291.42 | 1 |
| Verizon wireless | 11/21-12/20/15 Service/EN | 249.80 | 1 |
| Verizon Wireless - Lert B | 12/11-12/20/15 SMSPreserv | 300.00 | 1 |
| Windstream Iowa-Comm. Inc. | 11/13-12/12/15 Service/AS | 114.88 | 1 |
| Windstream Iowa-Comm. Inc. | 11/13-12/12/15 Service/EN | 146.90 | 1 |
| Windstream Iowa-Comm. Inc. | 11/13-12/12/15 Service/RE | 84.15 | 1 |

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| Windstream Iowa-Comm. Inc. | Cherokee County Claims.txt | | |
| Grand Total | 12/19/15-1/18/16 Service/ | 34.07 | 1 |
| | | 153540.84 | |