

## Cherokee County Claims.txt

1/13/16-1/26/16			
Air Hydraulic Systems Corp	Hyd. & Tips/ENG	1483.82	1
Alliant Energy	12/28/15-1/22/16 Service/	1657.77	1
Alliant Energy	12/8/15-1/7/16 Service/LE	341.21	1
Alliant Energy	12/9/15-1/8/16 Service/CC	293.55	1
Alpha Wireless Mankato Mobile/	1/16 Fire Links/E911	889.25	1
American Lung Association of th	75 Short Term Test Kits/E	450.00	1
Aurelia Star	Private Sewage Ordinance/	52.50	1
Aurelia Star	11/15 Claims Listing/BOS	133.48	1
Aurelia Star	11/17/15 Board Minutes/BO	43.74	1
Aurelia Star	11/24/15 Board Minutes/BO	76.68	1
Aurelia Star	12/1/15 Board Minutes/BOS	60.21	1
Aurelia Star	12/15 Claims Listing/BOS	134.62	1
Aurelia Star	12/15/15 Board Minutes/BO	34.08	1
Aurelia Star	12/8/15 Board Minutes/BOS	80.66	1
Aurelia Star	2016 Vacancy Notice/BOS	47.25	1
Black Box Corporation of Penns	KeystoneJacks & wallplate	60.52	1
Blaine's Culligan	5 50# Bags of Salt/GS	43.20	1
Bob Barker Company Inc.	Pants and Shirts/LEC	78.03	1
Bomgaars	Cleaner, Soap & Trash Bags	14.27	1
Bomgaars	Glass Cleaner/CCCB	5.99	1
Bomgaars	N.Cardinal & wildBirdSeed	9.68	1
Bomgaars	Nyjer Seed/CCCB	24.99	1
Bomgaars	RTV Gasket/CCCB	17.17	1
Bomgaars	Snow Pusher, Tarp Strap/G	54.98	1
Bomgaars	SprayPaint, Primer, Doorsto	32.74	1
Bomgaars	Steel Toed Boots/CCCB	69.99	1
Bomgaars	Stove Pipe, Prosnip Cut/CC	29.98	1
Bomgaars	Suet for Ed. Program/CCCB	5.99	1
Bomgaars	2 Filters and Battery/CCC	22.29	1
Builders Sharpening & Serv	Additional \$0.50 Owed/CCC	.50	1
Builders Sharpening & Serv	Slide Rails & Bar Oil/CCC	36.38	1
CenturyLink Qwest	1/13-2/12/16 Service/E911	427.36	1
Champion Electric, Inc	#12THHN Stranded, wiremold	910.77	1
Chase Card Service-Ink Cardmem	ConcretePavingWorkshop/JK	180.00	1
Chase Card Service-Ink Cardmem	ConcretePavingWorkshop/BB	180.00	1
Chase Card Service-Ink Cardmem	1 Gallon Saline Solution/	40.58	1
Chase Card Service-Ink Cardmem	12 Volt Truck Vibrator/EN	554.00	1
Chase Card Service-Ink Cardmem	13.51 Gallons Fuel/ENG	25.79	1
Chase Card Service-Ink Cardmem	2 Nights Lodging/ENG	492.80	1
Chase Card Service-Ink Cardmem	8.16 Gallons Fuel/ENG	15.00	1
Cherokee Chamber of Commerce	2016 Membership Fee/VA	122.55	1
Cherokee Collision Center	2014 Ford Deductible/LEC	500.00	1
Cherokee County Engineer	Half Of 12/15 Fuel, 55 Ga	95.72	1
Cherokee County Engineer	12/15 Fuel 13.02 Gals./AS	22.65	1
Cherokee County Engineer	12/15 Fuel, 820.20 Gals/L	1468.09	1
Cherokee County Recorder	6 Canoe Registrations/CCC	101.40	1
Cherokee County Sheriff	Substance Abuse/CR/ND	15.00	1
Cherokee Inn	2 Nights Lodging/JM/VA	145.60	1
Cherokee Regional Medical CTR	11/15 LPHS Contract/HA	2941.48	1
Cherokee Regional Medical CTR	11/15 LPHS Contract/LBOH	290.29	1
Cherokee Regional Medical CTR	11/15 LPHS Performance Me	800.00	1
Cherokee Regional Medical CTR	11/15 PHEP Grant	1135.08	1
Cherokee Regional Medical Cent	Drug Screening/JG/TS/ME	1001.01	1
Cherokee Regional Medical Cent	Pre-Employ/PCP Test/DC/LE	155.00	1
Chicago Central & Pacific Non-	Meriden Road Crossing Pmt	1092.14	1
Christenson Brothers	Estimate 2/LFM-60-7X-18	27412.20	1
Christenson Brothers	Estimate 2/LFM-64-7X-18	38036.85	1
Christenson Brothers	Estimate 3/LFM-60-7X-18	14339.02	1
Christenson Brothers	Estimate 3/LFM-64-7X-18	46159.87	1
Chronicle Times	NoticeofStormWaterDischar	16.26	1
Chronicle Times	Renew Subscription/ATT	94.00	1
Chronicle Times	3 Help Wanted Ads/LEC	118.50	1

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Chronicle Times	4 Help Wanted Ads/VA	118.75	1
Chronicle Times	4 Parent Legal Ads/ATT	32.15	1
City of Cherokee	12/7/15-1/7/16 Service/GS	92.42	1
City of Cherokee	12/7/15-1/7/16 Service/LE	184.33	1
Clay County Sheriff	Order Setting Hearing/ATT	16.00	1
CML Telephone Coop	1/16 Internet/E911	194.95	1
CML Telephone Coop	1/16 Service/E911	576.99	1
Country Tire & Service, Inc.	Battery for Asphalt Route	150.00	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	52.06	1
Country Tire & Service, Inc.	18-5 Oil Change/LEC	75.64	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	36.10	1
Country Tire & Service, Inc.	18-7 Rear Brake Pads/LEC	165.47	1
Country Tire & Service, Inc.	2014 Silverado Oil Change	78.76	1
Dearborn National Life Insuran	2/16 Life Insurance Premi	748.42	1
Denny's Heating A/C & Plumbing	Pleated Furnace Filters/G	104.00	1
Denny's Heating A/C & Plumbing	Pleated Furnace Filters/L	36.00	1
Des Moines Stamp	New Band/TRS	30.00	1
Document Depot & Destruction I	64 Gal. Bin Shredding/DHS	40.00	1
Double Overtime LLC % Brandon	2/16 VA Rent	500.00	1
Joshua J Douglas	1/2Cost of Steel Toe Boot	71.13	1
Emswiler Architecture	LEC Sidewalk Design Fees/	2880.00	1
Fireice Firearms, LLC	M&P 40 XMAG 15/LEC	41.95	1
Force America Inc	Dual Axis Control Levers/	752.55	1
Force America Inc	Jic Swivels/ENG	249.52	1
Force America Inc	Mic. Glass Filter Element	174.37	1
Frontier	1/16 Service/E911	129.95	1
Great America Financial Svcs	Office Equip & Furniture	211.03	1
Hallett Materials	410.93 Tons Road Gravel/E	2967.17	1
Hallett Materials	47.92 Tons Road Gravel/EN	210.85	1
Hallett Materials	63.01 Tons Road Gravel/EN	277.24	1
Hallett Materials	79.52 Tons Road Gravel/EN	349.89	1
Hallett Materials	94.71 Tons Road Gravel/EN	710.11	1
Haselhoff Construction Inc	Generator work/E911	4358.17	1
Lena Hawthorne	1/16 Salary/DC	1160.00	1
Heartland Paper Company	Tissues & Towels/LEC	100.96	1
I-State Truck Center	Slip Yoke/ENG	261.45	1
Ida Grove Community Rec Center	Building Rent for 1/8/16/	30.00	1
Iowa Drainage District	2nd Year IDDA Support/ND	5000.00	1
Iowa Lakes Electric Coop	12/15 Martins Cabins/CCCB	438.07	1
Iowa Lakes Electric Coop	12/15 Martins Campground/	40.22	1
Iowa Lakes Electric Coop	12/15 Service/ENG	1893.18	1
Iowa Lakes Electric Coop	12/15 Silver Sioux Lodge/	199.29	1
Iowa Lakes Electric Coop	12/15SiouxLowerCampground	34.86	1
Iowa Lakes Electric Coop	12/15SiouxUpperCamp&Barn/	34.86	1
IA Lakes Regional Water	12/15 Service/CCCB	62.41	1
Iowa Prison Industries	Letters for Sheriff Car/L	20.40	1
Iowa State Assoc of Counties	2016 ISAC Conference/MM/R	195.00	1
Iowa State Assoc of Counties	2016 Spring School/DB/BOS	170.00	1
Jacks Uniforms & Equipment	Jacket, Emblem/DS/LEC	155.90	1
Jacks Uniforms & Equipment	Jacket, Emblem/JF/LEC	148.52	1
Jacks Uniforms & Equipment	Jacket, Emblem/KF/LEC	128.95	1
Jacks Uniforms & Equipment	Jacket, Emblem/LS/LEC	128.95	1
Jacks Uniforms & Equipment	Raincoat and Belt/LEC	109.90	1
Jacks Uniforms & Equipment	50Sheriff Shoulder Patche	154.50	1
Barb Kacmarynski	Drug Court Graduation Foo	382.50	1
KCHE	Holiday Package/VA	110.00	1
Klass Law Firm, LLP	12/14/15 Phone Conference	43.50	1
Kmart	Items for Ed. Program/CCC	27.65	1
Kmart	Pens and Shredder/LEC	44.38	1
Koenig Portable Toilets c/o Je	12/15 Aurelia Toilet Rent	61.00	1
Koenig Portable Toilets c/o Je	12/15 Meriden Toilet Rent	61.00	1
Koenig Portable Toilets c/o Je	12/15 Quimby Toilet Rent/	66.00	1
Lawson Products Inc	200 Hex Nuts,Heat Shrink/	96.14	1

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Letsches Bike Shop & Radio Sha	Coupler,Cable,BNCCnecto	47.95	1
Loughlin Law Firm John P.Lough	Court Appointed Atty Fees	75.00	1
Loughlin Law Firm John P.Lough	Substance Abuse/DJ/ND	75.00	1
Loughlin Law Firm John P.Lough	Substance Abuse/MR/ND	75.00	1
Mail Services, LLC	Print 759 Pieces/TRS	406.07	1
Marcus Lumber	Install Insulation in She	75.97	1
Marcus Lumber	2 Commercial Locks/LEC	89.98	1
Marcus News/Peterson Patriot	Boat Renewal Cards/REC	278.98	1
Marriott West Des Moines	1 Night Lodging/MM/REC	116.48	1
Martin Marietta Materials	15.46 Tons 2" Clean/ENG	359.45	1
Martin Marietta Materials	199.38 Tons Rd. St./ENG	1495.37	1
Martin Marietta Materials	49.30 Tons Rd. St./ENG	369.76	1
Martin Marietta Materials	49.67 Tons Rd. St./ENG	372.53	1
Martin Marietta Materials	74.97 Tons Rd. St./ENG	562.28	1
Mediacom LLC	1/4-2/3/16 Service/VA	79.48	1
Metal Culverts	Rivet & Dia Band Pipes/EN	9078.50	1
Cherokee MHI Accounting Office	2015 4th Qtr. Phone/DHS	198.15	1
Cherokee MHI Accounting Office	2015 4th Qtr. Phone/JP	15.00	1
Cherokee MHI Accounting Office	2015 4th Qtr. Utilities/D	629.20	1
Cherokee MHI Accounting Office	2015 4th Qtr. Utilities/J	402.93	1
Mid American Energy	12/15/15-1/19/16 Service/	759.72	1
Mills & Miller, Inc. dba Mills	27.93 Deicing Salt/ENG	1703.73	1
Mark W Murphy	MealReimbursementon1/20/1	20.16	1
Mark W Murphy	362MilesTo/FromDesMoines/	162.90	1
NDAA	2016 Membership Dues/ATT	101.00	1
Nelson Electric	Replace Security Light/CC	352.06	1
Nelson's Locksmith	New Lock for Aurelia Shed	89.00	1
Nu Telecom - Aurelia	1/16 Service/E911	545.60	1
NW Iowa Yes Center	1/1-1/7/16 Shelter/AG/JP	1050.00	1
NW Iowa Yes Center	12/1-12/31/15 Shelter/AG/	4650.00	1
NW Iowa Yes Center	12/3-12/23/15 Shelter/MS/	4226.50	1
O'Brien County Sheriff	Order Continuance/DQ/ATT	45.00	1
Office Systems Co	1/14-4/13/16 Contract/ENG	573.00	1
One Office Solution	Envelope Moistener/ATT	19.97	1
One Office Solution	Post-Its&2 MonthlyPlanner	16.99	1
One Office Solution	Printer Ink/LEC	87.89	1
One Office Solution	Stainless Steel Cleaner/L	7.66	1
One Office Solution	11/25-12/25/15 CopyContra	24.84	1
One Office Solution	11/25-12/25/15CopyContra	134.22	2
One Office Solution	2 Monthly Planners/CCCB	35.12	1
Overhead Door Co	Door Installation/ENG	6795.00	1
PJ Greufe & Associates	1/16 Monthly Fee/BOS	1500.00	1
Plymouth County Sheriff	Diligent Search/MS/ATT	17.50	1
Presto X Company LLC	1/16 Service/GS	55.73	1
Presto X Company LLC	1/16 Service/LEC	33.87	1
Timothy Preuss	1/2 Cost of Boots/ENG	75.00	1
Radar Road Tec Jerry Eshelman	Radar Repair on Unit 18-4	150.00	1
Record Management Systems Inc	Standard&LegalBoxes,Binde	107.64	1
Reinert Machine Shop	Oxygen, #45 Wire/ENG	124.97	1
Reinert Machine Shop	Pkg. of Fairfield Gloves/	52.80	1
Ricks Tank Wagon	Propane/ENG	1190.00	1
Ricks Tank Wagon	Shop Sign/ENG	59.50	1
Sanitary Services Inc	1/16 Service/GS	96.70	1
Sanitary Services Inc	1/16 Service/LEC	96.70	1
Telvent DTN, LLC Schneider Ele	2/1-4/30/16 WxSentry/E911	687.00	1
Secretary Of State	New Notary/WR/LEC	30.00	1
ServiceMaster by Rice	4.25 Hours Cleaning/ENG	203.63	1
Sioux Sales Company	HS Mag Pouch/LEC	44.68	1
Sioux Sales Company	LE 110 Replacement Kit/LE	109.95	1
Smith Productions, Ltd	Added Bathroom to Aurelia	20646.46	1
Solutions, Inc.	2016 Kofax License Renewa	816.00	1
Star Energy	55Gals.Arctic/205Gals.Pre	2829.29	1
Storey Kenworthy/Matt Parrott	Time Stamp Labels/REC	55.63	1

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TeleCommunication Systems, Inc	Technician Time & Travel/	1160.00	1
Thomson Reuters-West Payment C	12/15 Government Select/A	570.80	1
Thomson Reuters-West Payment C	12/15ClearPlusWebAnalytic	115.76	1
Three Rivers Benefit Corp	1/20/16 Flex Reimburse	1085.14	1
Three Rivers Benefit Corp	1/21/16 Flex Reimburse	416.66	1
Three Rivers Benefit Corp	1/9-1/22/16 Self Fund Ins	862.28	1
TNT Brush	ConcretePatching,Broom/EN	549.00	1
TNT Sales & Service	Charge for Service Call/E	175.00	1
TNT Sales & Service	HeatingElements,Thermosta	374.65	1
TNT Sales & Service	K 7.1 Orifice Kit/ENG	59.95	1
TNT Sales & Service	LaborforRepairsinMainShop	420.00	1
Valley Veterinary Center	StrayEuthanasia/Disposal/	118.50	1
Verizon Wireless	12/2/15-1/1/16 Service/DH	148.06	1
Verizon Wireless	12/2/15-1/1/16 Service/IT	73.45	1
Verizon Wireless	12/2/15-1/1/16 Service/VA	62.10	1
Verizon Wireless	12/3/15-1/2/16 Service/AS	30.60	1
Larry L Walker	Shoulder Rock & 3/4 Quart	4440.72	1
wellmark BCBS Of Iowa (County)	2/16 Health Insurance Pre	56019.76	1
westel Systems	1/16 Service/E911	685.82	1
wiese Oil & Supply	750 Gals. Diesel #1 Red/E	1215.00	1
Windstream Iowa-Comm. Inc.	1/13-2/12/16 Service/ATT	140.43	1
Windstream Iowa-Comm. Inc.	1/19-2/18/16 Service/IT	34.24	1
Windstream Iowa-Comm. Inc.	12/13/15-1/12/16 Service/	936.24	3
Woodbury County Sheriff David	Diligent Search/AD/ATT	4.01	1
Ziegler Inc	#5 wear Strips/ENG	191.84	1
Ziegler Inc	Air Filters/ENG	71.80	1
Ziegler Inc	Cat Oil/ENG	1252.98	1
Ziegler Inc	Core Credit/ENG	45.00-	1
Ziegler Inc	Seal/ENG	79.55	1
Ziegler Inc	Table Shims for Grader/EN	273.54	1
Ziegler Inc	Teeth for Grader Fronts/E	5134.60	1
Ziegler Inc	10 Halogen Lamps/ENG	95.90	1
Ziegler Inc	150 Bolts/ENG	262.50	1
Ziegler Inc	200 Bolts/ENG	368.00	1
Ziegler Inc	50 Bit A/ENG	4659.50	1
Grand Total		320379.96	