

Cherokee County Claims.txt

	7/13/16-7/26/16		
A&M Laundry	Slate Vinyl/ENG	45.00	1
Dylan A Agnitsch	1/2 Cost Steel Toed Boots	75.00	1
Alliant Energy	6/8-6/30/16 Service/CCCB	14.23	1
Alliant Energy	7/1-7/8/16 Service/CCCB	5.18	1
Alpha Wireless Mankato Mobile/	7/16 18-1 Maintenance/LEC	281.20	1
ATIRACredit MasterCard	Food for Condemnation Com	66.92	1
ATIRACredit MasterCard	8.91 Gals. Fuel/LEC	19.68	1
Aurelia Star	Gen. Labor & PT Help Ads/	70.00	1
Bolton & Menk, Inc.	480th St. Service Hours/E	18370.00	1
Bomgaars	Conduit/LEC	2.79	1
Bomgaars	Hose&End Sprayer for Jail	38.98	1
Bomgaars	Nail Puller,2DrillHooks&B	31.72	1
Bomgaars	Paint & Paint Brushes/CCC	61.56	1
Bomgaars	Paper Towels & 2 Liquid W	44.96	1
Bomgaars	PTO Pins & Paper Towels/C	21.97	1
Bomgaars	Safety Glasses/CCCB	9.99	1
Bomgaars	Screw Bit/CCCB	5.99	1
Bomgaars	SprayBottles,Towels&Trash	58.94	1
Bomgaars	Toilet Seat/CCCB	39.99	1
Bomgaars	12 Bags Red Mulch/CCCB	47.88	1
Brad's Tire Service Center	Tires for 2013 Ford F-150	656.24	1
Builders Sharpening & Serv	Autocut 25-2/CCCB	27.99	1
Builders Sharpening & Serv	Commercial Line Wire/CCCB	59.95	1
Builders Sharpening & Serv	Lawn Mower/CCCB	10900.00	1
Central Iowa Distributing	Champ Towels&Garbage Bags	181.40	1
CenturyLink Qwest	7/10-8/9/16 Service/CCCB	148.16	1
Champion Electric, Inc	Vent Mainframe Room/GS	148.55	1
Chase Card Service-Ink Cardmem	Cooking Thermometer/ENG	17.64	1
Chase Card Service-Ink Cardmem	Weatherproof Vise Cover/E	49.00	1
Cherokee County EMS Assoc % Ju	14AlumacraftBoatReimburse	3000.00	1
Cherokee Lumber Inc	Lumber & Fir/Larch/CCCB	161.84	1
Cherokee Lumber Inc	Vent Mainframe Room/GS	9.98	1
Cherokee MHI Accounting Office	2016 2nd Qtr. Maint./JP	44.43	1
Cherokee MHI Accounting Office	2016 2nd Qtr. Phone/DHS	169.88	1
Cherokee MHI Accounting Office	2016 2nd Qtr. Phone/JP	15.00	1
Cherokee MHI Accounting Office	2016 2nd Qtr. Utilities/D	629.20	1
Cherokee MHI Accounting Office	2016 2nd Qtr.Utilities/JP	402.93	1
Cherokee Regional Medical CTR	5/16 LPHS Contract/HA	3747.22	1
Cherokee Regional Medical CTR	5/16 LPHS Contract/LBOH	1482.99	1
Cherokee Regional Medical Cent	Drug Screening/NP/TR/ENG	54.00	1
Cherokee Rural Water	5/31-6/29/16 Service/CCCB	179.35	1
Chesterman Company	Refill Pop/CCCB	114.00	1
Chronicle Times	Renew Subscription/TRS	89.00	1
City of Cherokee	FireExtinguisherInspectio	735.00	1
City of Cherokee	6/7-6/30/16 Service/GS	599.25	1
City of Cherokee	6/7-6/30/16 Service/LEC	93.34	1
City of Cherokee	6/8-6/30/16 Service/CCCB	23.19	1
City of Cherokee	7/1-7/5/16 Service/GS	124.84	1
City of Cherokee	7/1-7/5/16 Service/LEC	20.29	1
City of Cherokee	7/1-7/8/16 Service/CCCB	8.43	1
Claritus	2 Ink Cartridges/GS	325.71	1
Construction & Aggregate Prod	Screen for Crusher/ENG	81.50	1
Country Tire & Service, Inc.	IridiumPlugs for SpareVeh	491.57	1
Country Tire & Service, Inc.	18-1 Alternator/LEC	308.41	1
Country Tire & Service, Inc.	18-2 Oil Change/LEC	68.40	1
Country Tire & Service, Inc.	18-7 Mount/Balance 1 Tire	178.96	1
Country Tire & Service, Inc.	18-7Replaced Headlight Bu	20.33	1
Department of the Treasury Int	2016 IRS PICORI Fee/INS	32.55	1
Double Overtime LLC % Brandon	8/16 VA Rent	500.00	1
Fareway	Pallett of Paper Towels/C	479.04	1
Fareway	6/16 Food Provisions/LEC	939.79	1
First Bankcard Center	3 Nights Lodging/GZ/ASSR	341.07	1

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First Bankcard Center	6/20/16 Meal Reimbursemen	11.13	1
First Bankcard Center	6/22/16 Meal Reimbursemen	24.37	1
First Cooperative Association	1Qt. Stinger Quart/CCCB	143.97	1
First Cooperative Association	5 Gals. Gly Star Plus/CCC	70.85	1
Foundation Analytical Lab	Water Test/EH	24.00	1
Kristine L Glienke	342Miles to/from DesMoine	153.90	1
Heartland Paper Company	Towels & Toilet Tissue/LE	144.74	1
Hy-Vee Inc. Attn: Store Charge	Day Camp Snacks/CCCB	36.06	1
HyVee Food Store/WIT WIT Confe	wit Rent/Pictometry Class	480.00	1
Iowa Dept Of Transportation	18-1 Beam Machine Repair/	50.00	1
Iowa Lakes Electric Coop	6/16 Barn/UpperCampground	761.25	1
Iowa Lakes Electric Coop	6/16 Martins Cabins/CCCB	409.77	1
Iowa Lakes Electric Coop	6/16 Martins Campground/C	377.45	1
Iowa Lakes Electric Coop	6/16 Service/ENG	866.50	1
Iowa Lakes Electric Coop	6/16 Silver Sioux Lodge/C	70.50	1
Iowa Lakes Electric Coop	6/16 SS Lower Campground/	143.13	1
Iowa Law Enforcement Academy S	Jail School/RB/KP/KW/LEC	480.00	1
Iowa State Assoc of Counties	FY17 Member Dues/BOS	5700.00	1
Jacks Uniforms & Equipment	New Uniform/AB/LEC	171.34	1
Jacks Uniforms & Equipment	PartsforDeputies Earpiece	55.76	1
Janitor's Closet, Ltd	Soap,Tissue&GarbageBags/G	260.22	1
Kenwood Records Management	7/1/16-6/30/17 Storage/RE	1641.65	1
Kmart	Courthouse Vacuum/GS	169.99	1
Kmart	Sony Memory Recording Uni	11.98	1
Letsches Bike Shop & Radio Sha	#28 & #32 2 CB Radios/ENG	119.98	1
Letsches Bike Shop & Radio Sha	USB Car Charger/LEC	19.99	1
Martin Marietta Materials	14.86 Tons 2" Clean/CCCB	356.64	1
Martin Marietta Materials	22.35 Tons 2" Clean/CCCB	536.40	1
Martin Marietta Materials	414.89 Tons Rock for Pit/	6119.65	1
Martin Marietta Materials	7.85 Tons 2" Clean/CCCB	188.40	1
Marx Dust Control	#7 Dust Control D.O.T/ENG	7900.00	1
Mid American Energy	Utilities	165.13	1
Mid American Energy	5/27-6/28/16 Service/CCCB	219.82	1
Mid American Energy	6/2-7/1/16 Marcus/ENG	17.93	1
Mid American Energy	6/2-7/1/16 Meriden/ENG	25.74	1
Motor Parts Sales	Oil and Lube/CCCB	28.49	1
Northside Tire	1 New Tire & Discard/CCCB	180.44	1
Northside Tire	1 Tire Repair/CCCB	19.00	1
NW Iowa Yes Center	JUV Transport/MM/JP	174.50	1
O'Halloran International	#30 Flatbed/ENG	150.83	1
O'Halloran International	Laborfor 1994Internationa	510.00	1
O'Halloran International	Partsfor 1994Internationa	513.65	1
O'Halloran International	ReturnCylinder Brk.Calipe	54.00-	1
O'Brien County Sheriff	6/16 Man Days/LEC	420.00	1
Office Systems Co	7/14-10/13/16 Contract/EN	164.00	1
One Office Solution	Desk Stapler & Staples/E9	59.25	1
One Office Solution	DOE Date Stamp/AUD	16.45	1
One Office Solution	DOE Precinct Stamp/AUD	25.10	1
One Office Solution	Monthly Copy Contract/REC	55.32	1
One Office Solution	Package of Tape/TRS	11.56	1
One Office Solution	Return Date Stamp/AUD	33.99-	1
One Office Solution	Wood Organizer/TRS	77.99	1
One Office Solution	8.5X11 Paper/DHS	36.00	1
Dana Phipps	Well Closure/EH	500.00	1
PJ Greufe & Associates	7/16 Monthly Fee/BOS	1500.00	1
Presto X Company LLC	7/16 Service/ENG	61.90	1
Presto X Company LLC	7/16 Service/GS	57.40	1
Presto X Company LLC	7/16 Service/LEC	54.89	1
Rasmussen Ford	2014 Explorer Oil Change/	19.48	1
RJ Thomas Mfg. Co, Inc. Pilot	Zoning Sign/ENG	50.00	1
Rubles	Boat Light Bar/EH	327.91	1
Sanford Museum & Planetarium	FY 16/17 Allocation/ND	10000.00	1
Sanitary Services Inc	7/16 Service/GS	96.70	1

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Sanitary Services Inc	7/16 Service/LEC	96.70	1
Telvent DTN, LLC Schneider Ele	8/1-10/31/16 WxSentry/E91	696.00	1
Secretary Of State	New Notary/KP/LEC	30.00	1
ServiceMaster by Rice	7/16 Monthly Cleaning/ENG	211.50	1
SHI International Corp	Displayport DVI Adapter/I	28.00	1
SHI International Corp	Elec. Printers & Scanners	2070.00	1
Shopko	Day Camp Supplies/CCCB	15.98	1
The Sidwell Company	Upgrade&ConfigurePBSuite&	630.00	1
Silver Stone Group	FY16 OPEB Report/BOS	1950.00	1
Smith Productions, Ltd	New Door for Maintance Sh	1661.11	1
Barbara J Staver	Meal Reimbursement/LEC	11.95	1
Steffen Truck Equipment Inc.	#32 New Truck Lights/ENG	202.00	1
Storey Kenworthy/Matt Parrott	Blank Stock Labels/REC	157.50	1
Three Rivers Benefit Corp	7/19/16 Flex Reimburse	641.52	1
Three Rivers Benefit Corp	7/9-7/22/16 Self Fund Cla	1686.24	1
Treasurer State of Iowa Sales/	3/31-6/30/16QrtlySalesTax	331.00	1
U. S. Bank Equipment Finance	6/16 Copy Contract/ENG	101.07	1
Verizon Wireless	6/2-7/1/16 Service/IT	73.47	1
Verizon Wireless	6/2-7/1/16 Service/VA	62.11	1
waldners Lawn Service Inc	Repair Sprinkler System/G	1207.50	1
wellmark BCBS Of Iowa (County)	8/16 Health Insurance Pre	76576.34	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/ASSR	70.80	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/AUD	16.35	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/BOS	15.63	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/Elec	15.71	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/EH	34.86	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/Fax	15.96	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/LEC	189.51	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/REC	38.20	1
Windstream Iowa-Comm. Inc.	6/13-6/30/16 Service/TRS	69.69	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/ASSR	47.20	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/AUD	16.35	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/BOS	15.63	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/Elec	15.70	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/EH	34.86	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/Fax	15.95	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/LEC	126.34	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/REC	38.20	1
Windstream Iowa-Comm. Inc.	7/1-7/12/16 Service/TRS	69.69	1
Woodbury County Board of Super	Autopsy Fees/DK/CCUSO/ME	1975.00	1
Woodbury County Board of Super	Autopsy Fees/JW/ME	2160.14	1
Gregory J Zarr	106Miles to/from NWDis.Me	47.70	1
Gregory J Zarr	148Miles to/from Res.Scho	66.60	1
Gregory J Zarr	340Miles to/from Conf. in	153.00	1
Gregory J Zarr	82Miles to/from NW Dis.Me	36.90	1
Ziegler Inc	#5 AC Parts/ENG	347.73	1
Ziegler Inc	Cat. Parts, Core Charges/	1928.22	1
Ziegler Inc	Core Credits/ENG	100.00-	1
Ziegler Inc	Engine work on Caterpilla	8825.11	1
Ziegler Inc	Filters/ENG	426.07	1
Ziegler Inc	Repair Fuel System on #4/	2841.14	1
Grand Total		197917.74	