

## Cherokee County Claims.txt

Cherokee County Claims.txt		6/29/16-7/12/16	
Alliant Energy	5/23-6/24/16 Service/GS	35.31	1
Alpha wireless Mankato Mobile/	7/1-10/1/16 Maint. Agree/	240.00	1
Alpha wireless Mankato Mobile/	7/16 Fire Links/E911	889.25	1
Aurelia Municipal Utility	5/27-6/29/16 Service/ENG	40.76	1
Aurelia Star	5/16 Claims List/BOS	73.27	1
Aurelia Star	5/17/16 Board Minutes/BOS	50.55	1
Aurelia Star	5/24/16 Board Minutes/BOS	46.58	1
Aurelia Star	5/31/16 Board Minutes/BOS	97.13	1
Aurelia Star	6/14/16 Board Minutes/BOS	98.83	1
Aurelia Star	6/7/16 Board Minutes/BOS	75.37	1
Bolton & Menk, Inc.	480th St. Service Hours/E	19940.00	1
Bomgaars	Repair Attorney Chair/GS	10.67	1
Boyer Trucks Sioux Falls, Inc.	#32 2017 w/Star 4700SF Tr	119980.00	1
Builders Sharpening & Serv	Commercial Line/ENG	36.95	1
Builders Sharpening & Serv	Filler Cap/ENG	6.20	1
Builders Sharpening & Serv	Polymer File Handle/ENG	5.85	1
Builders Sharpening & Serv	Throttle Cable/ENG	26.95	1
Certified Testing Services Inc	3Air Meter Calibrations/E	237.54	1
Champion Electric, Inc	1 Ballast & wire/GS	27.06	1
Cherokee County Solid Waste	Equipment Disposal/GS	10.00	1
Cherokee County Solid Waste	7/16 Allocation	22688.34	1
Cherokee County work Services	4 weeks Cleaning & Mop/JP	140.00	1
Cherokee Rural Water	5/31-6/29/16 Service/ENG	81.00	1
Christenson Brothers	Estimate 2/LFM-65--7X-18	28312.26	1
Christenson Brothers	Estimate 8/LFM-64--7X-18	12161.96	1
Chronicle Times	Gen.Labor/Temp.HelpAds/EN	357.00	1
Chronicle Times	5/16 Claims List/BOS	118.58	1
Chronicle Times	5/17/16 Board Minutes/BOS	52.59	1
Chronicle Times	5/24/16 Board Minutes/BOS	47.81	1
Chronicle Times	5/31/16 Board Minutes/BOS	95.63	1
Chronicle Times	6/14/16 Board Minutes/BOS	97.54	1
Chronicle Times	6/7/16 Board Minutes/BOS	59.29	1
City of Marcus % City Clerk	5/18-6/16/16 Service/ENG	21.50	1
City of Meriden	6/16 Service/ENG	19.00	1
City of Quimby % City Clerk	2016 2nd Qtr. Service/ENG	75.31	1
CML Telephone Coop	7/16 Cable Charges/LEC	97.50	1
CML Telephone Coop	7/16 Internet Service/ENG	134.95	1
CML Telephone Coop	7/16 Internet/E911	194.95	1
CML Telephone Coop	7/16 Internet/IT	244.95	1
CML Telephone Coop	7/16 Phone Service/ENG	137.89	1
CML Telephone Coop	7/16 Service/E911	576.99	1
Construction & Aggregate Prod	Screens/ENG	1476.34	1
Counsel	5/28-6/27/16CopierContrac	50.63	1
Equipment Blades Inc	Sharpen Demo Blades/ENG	1101.06	1
Evertex, Inc.	8/16 Tower Lease/E911	400.00	1
Filter Care	Cleaned 2 Filters/ENG	49.55	1
Forbes & Sons Printers	5,000window & Reg Envelop	312.75	1
Great America Financial Svcs	Monthly Copy Contract/ATT	275.70	1
HyVee Food Store/WIT WIT Confe	PEO Post Election Worksho	163.96	1
Iowa County Attorneys Assoc	2016 Spring Conference/RK	325.00	1
Iowa Dept Of Transportation	Clean/Repair 1 Sieve/ENG	100.00	1
Iowa Precinct Atlas Consortium	FY17 Precinct Atlas Dues/	1673.00	1
Iowa workforce Development Att	2nd Qtr. 2016 Unemployment	792.53	1
Terry Janssen	Cistern Closure/EH	199.25	1
Mail Services, LLC	Postage/TRS	473.91	1
Marcus News/Peterson Patriot	11 Help Wanted Ads/ENG	49.50	1
Marcus News/Peterson Patriot	5/16 Claims List/BOS	89.68	1
Marcus News/Peterson Patriot	5/17/16 Board Minutes/BOS	44.43	1
Marcus News/Peterson Patriot	5/24/16 Board Minutes/BOS	35.30	1
Marcus News/Peterson Patriot	5/31/16 Board Minutes/BOS	86.55	1
Marcus News/Peterson Patriot	6/14/16 Board Minutes/BOS	29.73	1
Marcus News/Peterson Patriot	6/7/16 Board Minutes/BOS	51.35	1

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Matheson Tri-Gas Inc.	Oxygen/ENG	45.10	1
Mid American Energy	5/27-6/28/16 Quimby/ENG	25.64	1
Mid American Energy	5/27-6/28/16 Washta/ENG	10.00	1
Mid Sioux Opportunity	FY 16/17 Allocation/ND	7500.00	1
Mid Sioux Opportunity	FY 16/17 FaDSS Allocation	1500.00	1
Midwest wheel	Oil Bath Seal/ENG	28.69	1
Midwest wheel	Tapers & Milemate Set/ENG	49.05	1
Motor Parts Sales	#16 U Joint/ENG	31.78	1
Motor Parts Sales	Air & Oil Filters/ENG	16.77	1
Motor Parts Sales	Lube and Fuel/ENG	42.71	1
Motor Parts Sales	Oil Bath Seal/ENG	45.09	1
Motor Parts Sales	Oil Filter/ENG	3.27	1
Motor Parts Sales	Oil/ENG	25.38	1
Motor Parts Sales	Return Towels/ENG	55.00-	1
Motor Parts Sales	ReturnFuel Filter and Fue	18.63-	1
Motor Parts Sales	ReturnTowels,BoughtWireTi	3.60-	1
Motor Parts Sales	R134A Refrigrent/ENG	23.97	1
Motor Parts Sales	Shop Beam Blades/ENG	35.18	1
Motor Parts Sales	Towels/ENG	55.00	1
Motor Parts Sales	Towing Adapter/ENG	34.90	1
Motor Parts Sales	Tube Nut & Brake Line/ENG	10.51	1
Motor Parts Sales	V-Belts for Crusher/ENG	42.48	1
Motor Parts Sales	wiper Blade/ENG	7.29	1
Motor Parts Sales	2 Couplers/ENG	10.54	1
Motor Parts Sales	8 Couplers/ENG	80.23	1
Murphy Tractor & Equipment Co	#8 AC Receiver&Compressor	801.34	1
Nu Telecom - Aurelia	7/16 Service/E911	545.60	1
One Office Solution	Monthly Copy Contract/IT	16.00	1
One Office Solution	Office Supplies/ASSR	8.29	1
One Office Solution	PackagingTape&DateStamp/A	69.93	1
One Office Solution	2 2017 Monthly Planners/A	29.28	1
One Office Solution	2017 Agenda Book/BOS	30.19	1
One Office Solution	3 Clipboards/ENG	23.97	1
One Office Solution	3 Drawer File/REC	175.00	1
One Office Solution	4 2017 Monthly Planners/A	43.92	1
One Office Solution	40 Cases Paper/GS	1400.00	1
One Office Solution	6/15-6/16 Copier Contract	362.22	1
Presto X Company LLC	6/16 Service/LEC	34.89	1
Productivity Plus Account Dept	#161 Shaft Assembly/ENG	69.00	1
Productivity Plus Account Dept	6 Knife Nuts & 6 Bolts/EN	76.20	1
Productivity Plus Account Dept	8 Blades/ENG	14.80	1
Quakerdale	6/16 Shelter/AFG/JP	653.10	1
Rees Mack Sales & Service	#22 Right Headlight/ENG	180.44	1
Rees Mack Sales & Service	#24 Sensor/ENG	192.02	1
Rees Mack Sales & Service	Filters & Seal Kit/ENG	213.10	1
Ricks Tank Wagon	150Gals. Propane @ Aureli	120.00	1
Ricks Tank Wagon	160 Gals. Propane/ENG	128.00	1
Ricks Tank Wagon	60 Gals. Propane @ Meride	48.00	1
Ricks Tank Wagon	880 Gals. Propane/ENG	704.00	1
Rolling Hills Community Servic	Disburse to MHDS Region	96315.50	1
Secretary Of State	New Notary/MH/REC	30.00	1
SHI International Corp	Toner for Tax Receipts/AU	342.00	1
Solutions, Inc.	7/16 web Hosting/IT	500.00	1
Storey Kenworthy/Matt Parrott	Canvass Bags for Election	434.64	1
Storey Kenworthy/Matt Parrott	TimeStampLabels&ThermRibb	154.28	1
T & L TOOLS	Can Tap Valve/ENG	11.95	1
Thomson Reuters-West Payment C	5/16 ProGov.Investigation	121.55	1
Three Rivers Benefit Corp	6/25-7/8/16 Self Fund Cla	778.47	1
Three Rivers Benefit Corp	7/6/16 Flex Reimburse	2337.33	1
Three Rivers Benefit Corp	7/16 Flex Admin Fee	85.00	1
Three Rivers Benefit Corp	7/16 Self Fund Admin Fee	630.00	1
Verizon wireless	5/21-6/20/16 Service/ENG	249.97	1
Verizon wireless	6/2-7/1/16 Service/DHS	148.08	1

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WatchGuard Video	DVD Drive & Bladder Repai	294.00	1
Westel Systems	7/16 Service/E911	750.45	1
Western Iowa Tourism Region	FY17 Tourism Dues/ND	500.00	1
Windstream Iowa-Comm. Inc.	5/13-6/12/16 Service/REC	87.12	1
Windstream Iowa-Comm. Inc.	6/13-6/30/15 Service/ATT	70.54	1
Windstream Iowa-Comm. Inc.	7/1-7/12/15 Service/ATT	70.53	1
Woodward Youth Corporation % F	6/1-6/9/16 Shelter/BW/JP	373.20	1
Grand Total		335193.78	