

Cherokee County Claims.txt

	3/9/16-3/22/16		
A&M Laundry	Slate Vinyl/ENG	45.00	1
Alliant Energy	2/8-3/4/16 Service/LEC	197.87	1
Alliant Energy	2/9-3/10/16 Service/CCCB	134.60	1
American Lung Association of th	20 Short Term Test Kits/E	120.00	1
American Textile Mills, Inc.	Quik-wipe Flat Pack/ENG	295.05	1
Arnold Motor Supply The Merril	Wax & Grease/ENG	43.74	1
Auditor - State Of Iowa	FY15 Audit Filing Fee	625.00	1
Aurelia Lumber	Chipboard and Screws/ENG	165.92	1
Aurelia Lumber	Plywood/ENG	192.23	1
Aurelia Municipal Utility	1/28-2/26/16 Service/ENG	177.21	1
Dan Bechtel	Labor Charges & Fill Sand	500.00	1
Black Box Corporation of Penns	Cat6 Jacks & Patch Panel/	119.76	1
Bomgaars	Electrical Tape &Fastener	12.18	1
Bomgaars	HeatShrink Tubing & Towel	8.28	1
Bomgaars	Key Ring, Glue, Cups/LEC	20.44	1
Bomgaars	Padlock/LEC	23.99	1
Bomgaars	Towels,Stove Pipe, & Soap	37.94	1
Bonanza Wash, Inc	Amount put on Wash Card/E	200.00	1
Chad M Brown	Pesticide Testing/CCCB	20.00	1
Chad M Brown	3Yr. Pesticide RenewalFee	15.00	1
Deloy J Bruce	1/2 Cost of Boots/ENG	75.00	1
Buena Vista County Sheriff	Order for Continuance/HC/	25.50	1
CDW Government Inc	NewScreens for BookingRoo	219.46	1
CentTec Cast Metal Products	Aluminum Markers/VA	171.13	1
Central Bank	UCC Filing Lawn Tractor L	5.00	1
Central Iowa Distributing	Sanitizer,Soap,Towels,Wax	431.00	1
CenturyLink E911	Software&ComputerEquipmen	17303.31	1
CenturyLink Qwest	3/13-4/12/16 Service/E911	427.36	1
Chase Card Service-Ink Cardmem	17.88 Gallons Fuel/ENG	32.70	1
Chase Card Service-Ink Cardmem	20.7 Gallons Fuel/ENG	33.10	1
Cherokee County Sheriff	Substance Abuse/TM/ND	19.00	1
Cherokee County Solid Waste	1.29 Tons Garbage/CCCB	54.18	1
Cherokee County Solid Waste	2.03 Tons Garbage/CCCB	85.26	1
Cherokee Lumber Inc	Plexiglass/VA	318.64	1
Cherokee Lumber Inc	Woodtite Screws/CCCB	17.48	1
Cherokee Rural Water	1/27-2/29/16 Service/CCCB	37.60	1
Cherokee Rural Water	1/27-2/29/16 Service/ENG	100.20	1
Christenson Brothers	Estimate 5/LFM-60-7X-18	26180.93	1
Christenson Brothers	Estimate 5/LFM-64-7X-18	32060.27	1
City of Cherokee	2/4-3/4/16 Service/GS	92.42	1
City of Cherokee	2/4-3/4/16 Service/LEC	141.91	1
City of Marcus % City Clerk	1/18-2/18/16 Service/ENG	20.65	1
Country Tire & Service, Inc.	18-3 Oil Change/LEC	39.29	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	49.40	1
Country Tire & Service, Inc.	2013 Silverado Oil Change	56.42	1
Country Tire & Service, Inc.	2014 Silverado Oil Change	77.37	1
Creative Services	Jacket Plus Embroidery/GW	161.91	1
DCI - SOR	Sex Offender Symposium/BS	40.00	1
DCI - SOR	Sex Offender Symposium/DS	40.00	1
Cherokee Community Foundation	SupportofHistorciPreserva	144.00	1
Kimberly Dierenfeld	Cups/LEC	10.36	1
Double Overtime LLC % Brandon	4/16 VA Rent	500.00	1
Joseph W Draper	Veteran to Sioux Falls/TW	108.00	1
Joseph W Draper	2/16 Per Diem/VA	50.00	1
Dultmeier Sales	Rectorseal & Pipe Sealer/	30.32	1
Dana Evans	Microphone & Stand/VA	374.39	1
Fareway	2/16 Food Provisions/LEC	843.10	1
Filter Care	Cleaned 1 Filter/ENG	31.50	1
G Fredericksen	1/19/16AureliaFireBoardMt	10.00	1
G Fredericksen	3/15/16PitcherTownshipMtg	10.00	1
Fremont County Sheriff	Diligent Search/WM/ATT	21.88	1
Frontier	3/16 Service/E911	129.95	1

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Kristine L Glienke	Meal ISAC Spring Conf./AU	31.28	1
Kristine L Glienke	2 Days Parking for ISAC/A	26.00	1
Kristine L Glienke	2 Nights Lodging for ISAC	253.12	1
Kristine L Glienke	366Miles to/from DesMoine	164.70	1
GovConnection, Inc.	VGA Port Cable Coupler/IT	9.28	1
Graham Tire	2 Tires/ENG	506.44	1
Graham Tire	4 Duratrak Tires/CCCB	707.72	1
Gregg Computer Service	HP 2600 Toner/VA	349.95	1
Hallett Materials	100.3 Tons Road Gravel/EN	441.33	1
Hallett Materials	717.97 Tons Road Gravel/E	3159.07	1
Haselhoff Construction Inc	Pmt #10 LEC Project/PP	101535.14	1
Lena Hawthorne	2/16 Salary/DC	1160.00	1
Heartland Paper Company	Tissue/LEC	59.98	1
Holzhauser Motors LTD	2012 Silverado Oil Change	39.95	1
Jean Howard	1/16 Per Diem/VA	50.00	1
Jean Howard	11/15 Per Diem/VA	50.00	1
Jean Howard	12/15 Per Diem/VA	50.00	1
Jean Howard	2/16 Per Diem/VA	50.00	1
Jean Howard	3/16 Per Diem/VA	50.00	1
Hy-Vee Inc. Attn: Store Charge	Prescriptions/LEC	36.00	1
I-State Truck Center	Knob Assembly/ENG	8.92	1
IACCVSO Decatur County VA	2016 Spring School/DE/GW/	120.00	1
Interstate Battery System Of S	MTP-65 Battery/ENG	104.29	1
Iowa County Engineer Assoc	2016 ARTBA Dues/ENG	10.00	1
Iowa County Engineer Assoc	2016 IGRA Dues/ENG	95.00	1
Iowa County Engineer Assoc	2016 NACE Dues/ENG	150.00	1
Iowa Lakes Electric Coop	2/16 Martins Cabins/CCCB	204.36	1
Iowa Lakes Electric Coop	2/16 Service/ENG	1619.56	1
Iowa Lakes Electric Coop	2/16 Silver Sioux Lodge/C	119.44	1
IA Lakes Regional Water	2/16 Service/CCCB	54.59	1
Iowa Prison Industries	Sign Materials/ENG	1564.70	1
Iowa Public Health Assoc c/o D	2016 Public Health Conf./	155.00	1
Iowa State Sheriffs & Deputies	2016 ISSDA Civil School/B	125.00	1
Iowa State University c/o Regi	2016 work Zone Safety/AT/	90.00	1
Iowa State University c/o Regi	2016 work Zone Safety/BS/	90.00	1
Iowa State University c/o Regi	2016 work Zone Safety/DB/	90.00	1
Iowa State University c/o Regi	2016 work Zone Safety/JS/	90.00	1
Iowa State University c/o Regi	2016 work Zone Safety/KS/	90.00	1
Iowa State University c/o Regi	2016 work Zone Safety/MH/	90.00	1
Iowa State University c/o Regi	2016 work Zone Safety/NP/	90.00	1
Iowa State University c/o Regi	2016 work Zone Safety/TR/	90.00	1
Janitor's Closet, Ltd	Cleaning Supplies/GS	68.10	1
Janitor's Closet, Ltd	Towels/GS	51.02	1
KCHE	Live Ag Day 3 Min. Call/V	40.00	1
Kmart	Recording Tapes/LEC	5.99	1
Wendy S Koch	Notary Fees Reimbursed/AT	30.00	1
Koenig Portable Toilets c/o Je	2/16 Meriden Toilet Rent/	59.00	1
Koenig Portable Toilets c/o Je	2/16 Quimby Toilet Rent/E	64.00	1
Letsches Bike Shop & Radio Sha	Cable Coupler/LEC	8.97	1
Letsches Bike Shop & Radio Sha	Cables for New Cell/LEC	13.98	1
Mail Services, LLC	Print 900 Pieces/TRS	482.40	1
Marcus News/Peterson Patriot	2016 Annual Subscription/	25.00	1
Martin Marietta Materials	116.82 Tons Rd. St./ENG	1723.10	1
Martin Marietta Materials	48.15 Tons Rd. St./ENG	298.53	1
Martin Marietta Materials	49.13 Tons Rd. St./ENG	304.61	1
Martin Marietta Materials	49.61 Tons Rd. St./ENG	307.58	1
Martin Marietta Materials	54.65 Tons Rd. St./ENG	806.08	1
Martin Marietta Materials	77.77 Tons Rd. St./ENG	1147.11	1
Mediacom LLC	3/4-4/3/16 Service/VA	79.61	1
Mid American Energy	1/29-3/1/16 Quimby/ENG	203.15	1
Mid American Energy	1/29-3/1/16 Service/CCCB	92.78	1
Mid American Energy	1/29-3/1/16 washta/ENG	10.00	1
Mid American Energy	2/3-3/4/16 Meriden/ENG	78.60	1

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Mid American Energy	2/4-3/4/16 Marcus/ENG	44.66	1
Modern Heating & Cooling, Inc	Thermostat & 1Hr. Service	143.99	1
Modern Heating & Cooling, Inc	1Hr. Service Bathroom Lea	80.08	1
Motor Parts Sales	Oil, Filter, wiper Blade/	70.58	1
Motor Parts Sales	wiper Blade/CCCB	7.19	1
NACVSO	2016 Membership Fee/GW/VA	30.00	1
Kirk Nelson	3/15/16PitcherTspMeeting/	10.00	1
NW Iowa Yes Center	2/16-2/25/16 Shelter/ZF/J	2250.00	1
NW Iowa Yes Center	2/23-2/28/16 Shelter/EG/J	1575.00	1
NW Iowa Yes Center	3/1-3/2/16 Shelter/BW/JP	450.00	1
NW Iowa Yes Center	3/10-3/17/16 Shelter/ET/J	1800.00	1
O'Brien County Sheriff	2/16 Man Days/LEC	140.00	1
Omniform Inc.	Patriotic Folders/VA	415.00	1
One Office Solution	Batteries, Notepad&Notes/A	27.67	1
One Office Solution	BubbleMailer, Ink, Calendar	69.65	1
One Office Solution	Chair/TRS	250.00	1
One Office Solution	Chairmat, Toner, FileJacket	408.03	1
One Office Solution	Envelopes, Binders, LabelIn	73.36	1
One Office Solution	Magazine/Leaflet Holders/	81.91	1
One Office Solution	Office Supplies/CCCB	82.56	1
Pesticide Bureau IDALS	3 Year Member Renewal/NS/	15.00	1
PJ Greufe & Associates	3/16 Monthly Fee/BOS	1500.00	1
Presto X Company LLC	3/16 Service/ENG	60.10	1
Presto X Company LLC	3/16 Service/GS	55.73	1
Presto X Company LLC	3/16 Service/LEC	33.87	1
Justin M Pritts	360Milesto/fromDesMoines/	162.00	1
Productivity Plus Account Dept	Aerosol/ENG	59.70	1
Productivity Plus Account Dept	Mirror Glass/ENG	53.25	1
Productivity Plus Account Dept	R-H MX 100C&L-H MX 100C/E	132.25	1
Quakerdale	2/16 Shelter/EG/JP	250.80	1
Roger Redig	1/19/16AureliaFireBoardMt	10.00	1
Roger Redig	3/15/16Pitcher Tsp Meetin	10.00	1
Rees Mack Sales & Service	#24 AirCylinder, OilFilter	495.36	1
Rees Mack Sales & Service	#36 Arator Filter/ENG	145.16	1
Rees Mack Sales & Service	#36 Arm-RH/ENG	37.97	1
Rees Mack Sales & Service	#36 Fan Belt/ENG	44.90	1
Rees Mack Sales & Service	#36 120V Kit/ENG	55.72	1
Larry Reilly	1/19/16AureliaFireBoardMt	10.00	1
Larry Reilly	3/15/16Pitcher Tsp Meetin	10.00	1
Ricks Tank Wagon	200 Gals. Propane/ENG	160.00	1
Dutch Robbins	Veteran to Sioux City/DE/	14.00	1
Dutch Robbins	Veteran to Sioux Falls/EW	108.00	1
Dutch Robbins	1/16, 2/16, 3/16 Per Diem	150.00	1
S & W Repair LLC	#14oxygenSensor&Alignment	197.12	1
Sanitary Services Inc	3/16 Service/GS	96.70	1
Sanitary Services Inc	3/16 Service/LEC	96.70	1
Derek T Scott	12.76 Gals. Fuel/LEC	25.00	1
Selections	Folder and Table Covers/D	42.47	1
SHI International Corp	Minicom KVM Extender/E911	185.72	1
SHI International Corp	Screen Cleaning Supplies/	17.00	1
Nathan A Silfies	Pesticide Testing/CCCB	20.00	1
Scott Telephone (STT)	2nd Qtr. 2016 GSPP Billin	1083.63	1
Swiftair	Initial Billingfor R-0316	37299.50	1
Thomson Reuters-West Payment C	2/16 ClearPlusWebAnalytic	121.55	1
Thomson Reuters-West Payment C	2/16 Government Select/AT	570.80	1
Three Rivers Benefit Corp	3/14/16 Flex Reimburse	922.27	1
Three Rivers Benefit Corp	3/15/16 Flex Reimburse	75.00	1
Three Rivers Benefit Corp	3/5-3/18/16 Self Fund Cla	719.52	1
Tri-Tech Forensics, Inc.	25 Blood Specimen Kits/LE	215.00	1
U. S. Bank Equipment Finance	2/16 Copy Contract/ENG	101.07	1
Verizon Wireless	2/2-3/1/16 Service/IT	73.45	1
Verizon Wireless	2/2-3/1/16 Service/VA	63.41	1
Verizon Wireless	2/3-3/2/16 Service/ASSR	30.60	1

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VVA - Dana Evans Chapter 88	Vietnam Moving Wall/VA	2500.00	1
Vistaprint Netherlands B.V.	Business Cards&Holders/VA	106.99	1
Vistaprint Netherlands B.V.	Business Cards/VA	67.99	1
wellmark BCBS Of Iowa (County)	4/16 Health Insurance Pre	59187.74	1
wiese Oil & Supply	Diesel #2 Red,QuimbyShed/	1868.91	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/ASSR	118.77	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/AUD	37.21	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/BOS	35.83	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/Elec	35.09	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/EH	76.57	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/Fax/	35.33	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/LEC	352.91	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/REC	89.72	1
Windstream Iowa-Comm. Inc.	2/13-3/12/16 Service/TRS	163.61	1
Windstream Iowa-Comm. Inc.	3/13-4/12/16 Service/ATT	151.34	1
woodbury County Sheriff David	Diligent Search/LW/ATT	4.01	1
Ziegler Inc	Bolts/ENG	146.00	1
Ziegler Inc	CM Seal/ENG	111.60	1
Ziegler Inc	Flood Lamp/ENG	530.97	1
Ziegler Inc	Glass/ENG	118.96	1
Ziegler Inc	Troubleshoot EngineCoolin	739.37	1
Ziegler Inc	wind shield wiper Blades/	200.85	1
Ziegler Inc	wing Spring Push Arm/ENG	395.32	1
Ziegler Inc	2 Batteries/ENG	518.90	1
Grand Total		324348.62	