

## Cherokee County Claims.txt

5/11/16-5/24/16			
Alliant Energy	4/7-5/6/16 Service/CCCB	36.96	1
Aurelia Star	FY16 Budget Amendment/BOS	130.26	1
Aurelia Star	2016 Noxious Weed Notice	48.85	1
Aurelia Star	3/16 Claims List/BOS	134.05	1
Aurelia Star	3/22/16 Board Minutes/BOS	80.09	1
Aurelia Star	3/29/16 Board Minutes/BOS	43.17	1
Aurelia Star	4/12/16 Board Minutes/BOS	34.65	1
Aurelia Star	4/5/16 Board Minutes/BOS	52.26	1
Barco Municipal Products Inc	3 6 Volt Batteries/ENG	99.00	1
Blaine's Culligan	Water Pick Up/VA	7.50	1
Bolton & Menk, Inc.	480th St. Survey Hours/EN	8287.50	1
Bomgaars	Trimmer Line/GS	14.99	1
Bomgaars	3 Brooms & Roller Mop/CCC	53.96	1
Roberta G Boothby	2016 Primary HCF Hours/AU	45.38	1
Builders Sharpening & Serv	BladePreditor,FilterEleme	90.43	1
Calvin Carver	Conf Brd Mtg 15 Miles/ASS	6.75	1
Gayle Cedar	2016 Primary HCF Hours/AU	45.38	1
Gayle Cedar	2016 Primary HCF 51.4Mile	23.13	1
CenturyLink Asset Accounting -	Relocate Pole -LEC Projec	9719.85	1
Chase Card Service-Ink Cardmem	Cat Transmission & Drive/	440.00	1
Chase Card Service-Ink Cardmem	Micro Switch/ENG	29.68	1
Chase Card Service-Ink Cardmem	Pump w/ Steel Gears/ENG	2198.80	1
Chase Card Service-Ink Cardmem	Return Phone Case/ENG	15.06-	1
Chase Card Service-Ink Cardmem	Spot Check Cards/ENG	83.00	1
Chase Card Service-Ink Cardmem	9.41 Gals. Fuel/ENG	19.75	1
Cherokee County Sheriff	Substance Abuse/FF/ND	19.50	1
Cherokee County Work Services	3 Weeks Cleaning & Mop/JP	115.00	1
Cherokee Lumber Inc	Elevator Control Room/GS	227.32	3
Cherokee Regional Clinic	Pre-Employ PCP Test/TM/IN	155.00	1
Cherokee Regional Medical Cent	PCP & Hearing Test/KB/LEC	155.00	1
Chronicle Times	Subscription Renewal/AUD	94.00	1
City of Cherokee	4/6-5/4/16 Service/GS	92.42	1
City of Cherokee	4/6-5/4/16 Service/LEC	184.33	1
City of Cherokee	4/7-5/5/16 Service/CCCB	26.67	1
Construction & Aggregate Prod	10 Blades/ENG	3495.89	1
Continental Alarm & Detection	Fire Alarm Inspections/LE	600.00	1
Continental Fire Sprinkler Co.	AnnualFireSystemInspectio	295.00	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	48.87	1
Country Tire & Service, Inc.	18-5 4 New Tires/LEC	650.31	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	35.04	1
Country Tire & Service, Inc.	2014 Silverado Oil Change	67.64	1
Daves Repair Dave Gravensih	88 Chevy Parts & Labor/CC	782.25	1
Dearborn National Life Insuran	6/16 Life Insurance Premi	734.02	1
Dickinson Law	Hy-Vee Court Case/ASSR	7500.00	1
Double Overtime LLC % Brandon	6/16 VA Rent	500.00	1
Joseph W Draper	Veteran to Sioux Falls/EW	108.00	1
Joseph W Draper	Veteran to Sioux Falls/GM	108.00	1
Joseph W Draper	3/16 Per Diem/VA	50.00	1
Joseph W Draper	4/16 Per Diem/VA	50.00	1
Glenn D Driesen	20Milesto/fromInsuranceMe	9.00	1
Dana Evans	254Milesto/fromS.FallsPIVC	114.30	1
Dana Evans	365 Miles to/from DesMoin	165.25	1
Dana Evans	4 Meals/DE/VA	25.06	1
Fareway	Open House Items/LEC	28.66	1
Fareway	4/16 Food Provisions/LEC	1086.24	1
Feld Fire 113 North Griffith R	Cleanguard Fire Ext./E911	405.00	1
Filter Care	Cleaned 3 Filters/ENG	78.75	1
Fondriest Environmental	ItemsforFullScaleExercise	1649.02	1
Frontier	5/16 Service/E911	129.95	1
Heartland Paper Company	Mop Handle & Garbage Bags	114.88	1
Heartland Paper Company	Mop Handle/LEC	13.00	1
Emily A Heidesch	292.9 Miles to/from Ames/	131.81	1

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Jean Howard	4/16 Per Diem/VA	50.00	1
Jean Howard	5/16 Per Diem/VA	50.00	1
Jean Howard	6/16 Per Diem/VA	50.00	1
Gary Husman	Conf Brd Mtg 64 Miles/ASS	28.80	1
HyVee Food Store/WIT WIT Confe	Depositfor Homeland Train	50.00	1
IACCVSO Samantha Schaff, Treas	FY16/17 IACCVSO Dues/VA	50.00	1
Iowa County Recorders Assoc	IA Land Records Maintenanc	2126.72	1
Iowa Dept of Public Health Att	VitalRecordsTraining/MH/M	20.00	1
Iowa Lakes Electric Coop	4/16 Barn/UpperCampground	104.54	1
Iowa Lakes Electric Coop	4/16 Martins Cabins/CCCB	253.07	1
Iowa Lakes Electric Coop	4/16 Martins Campground/C	99.18	1
Iowa Lakes Electric Coop	4/16 Service/ENG	803.43	1
Iowa Lakes Electric Coop	4/16 Silver Sioux Lodge/C	96.90	1
Iowa Lakes Electric Coop	4/16 SS Campground/CCCB	29.50	1
IA Lakes Regional Water	4/16 Service/CCCB	91.59	1
Iowa Prison Industries	Sign Materials/ENG	2065.95	1
Iowa Secretary Of State	Change of Address Cards/A	76.11	1
Iowa State Assoc of Counties	ISAC Meeting Reg. Fee/MM/	150.00	1
ISACA Treasurer Travis Weipert	2016 Membership Dues/AUD	225.00	1
ISG Field Services LLC	4/11-4/30/16PipelineInspe	7778.49	1
Dan James	Conf Brd Mtg 32 Miles/ASS	14.40	1
Jebro Inc	157 Gals. CRS-2/ENG	549.50	1
Jebro Inc	233 Gals. CRS-2/ENG	815.50	1
KCHE	Class Days Sponsor Ads/VA	50.00	1
Koenig Portable Toilets c/o Je	3/16 Meriden Toilet Rent/	91.00	1
Koenig Portable Toilets c/o Je	3/16 Quimby Toilet Rent/E	66.00	1
Koenig Portable Toilets c/o Je	4/16 Meriden Toilet Rent/	30.00	1
Koenig Portable Toilets c/o Je	4/16 Quimby Toilet Rent/E	60.00	1
Hasler	6/5-9/4/16 Postage Mach.	1881.00	1
Maintainer Corporation of Iowa	Maintainer Truck & Box/EN	111107.00	1
Marco Technologies LLC. NW 712	3/1-5/31/16 CopierContrac	433.20	1
Martin Marietta Materials	144.77 Tons Rd. St./ENG	897.57	1
Martin Marietta Materials	145.28 Tons Rd. St./ENG	900.74	1
Martin Marietta Materials	59.18 Tons Rd. St./ENG	872.90	1
Martin Marietta Materials	60.14 Tons Rd. St./ENG	887.07	1
Mediacom LLC	5/4-6/3/16 Service/VA	79.58	1
Microsoft Corporation	2 Office 365 Enterprise E	144.00	1
Microsoft Corporation	35 Exchange Online Plan/I	1470.00	1
Microsoft Corporation	6 Exchange Online Kiosk/I	108.00	1
Mid American Energy	4/4-5/3/16 Marcus/ENG	37.21	1
Mid American Energy	4/4-5/3/16 Meriden/ENG	51.67	1
Modern Heating & Cooling, Inc	FlushValve & 1HourService	189.00	1
Modern Heating & Cooling, Inc	2 Hours Service/LEC	234.06	1
Motor Parts Sales	CLR/MKR Lamp/ENG	7.65	1
Motor Parts Sales	Fuel/ENG	5.56	1
Motor Parts Sales	Fuel, Coolant, Lube, Clamps/	99.59	1
Motor Parts Sales	Lube/ENG	30.02	1
Motor Parts Sales	Oil Filter & Lube/ENG	6.84	1
Motor Parts Sales	Oil Filters/ENG	10.67	1
Motor Parts Sales	Parts for 2003 Chevy/ENG	225.34	1
Motor Parts Sales	Radiator Hoses/ENG	35.95	1
Motor Parts Sales	Small Engine Part/ENG	17.79	1
Motor Parts Sales	Spark Plug-V Power/ENG	4.92	1
Motor Parts Sales	TowingAdapter&Thermostats	37.39	1
Motor Parts Sales	Universal Fan Wrench/ENG	57.40	1
Motor Parts Sales	1 windshield/ENG	67.20	1
Motor Parts Sales	10 Mini Lamps & Oil/ENG	46.54	1
Motor Parts Sales	10 Mini Lamps/ENG	19.90	1
Motor Parts Sales	2 Standard U-Joints/ENG	20.64	1
Motor Parts Sales	50lb. Bag Oil Dry/ENG	8.85	1
Motor Parts Sales	51-2 Battery Silver/ENG	96.99	1
Mark w Murphy	296Miles to/from Ames/REC	133.20	1
Northern Safety Technology	Vertex LED white Light/LE	36.94	1

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NW Iowa Yes Center	5/11-5/13/16 Shelter/AF/J	675.00	1
Iowa Office Supply, Inc an Off	RealEstate AppraisalCards	186.00	1
Office Systems Co	4/14-7/13/16 Contract/ENG	164.00	1
Gary Olsen	2Days PerDiem/BrdofReview	250.00	1
One Office Solution	Election Postcards/AUD	49.98	1
One Office Solution	Monthly Copy Contract/REC	87.29	1
One Office Solution	Paper & 2 Chairs/LEC	510.00	1
One Office Solution	Toner/LEC	87.89	1
One Office Solution	2 Notary Stampers/LEC	77.70	1
Don Parrott	Conf Brd Mtg 64 Miles/ASS	28.80	1
Pictometry International Corp.	Connect & Custom Access/A	6562.50	1
Presto X Company LLC	5/16 Service/GS	57.40	1
Pro Elect	ServiceCallforPanicButton	85.00	1
Quakerdale	4/16 Shelter/PMC/JP	279.90	1
Rasmussen Ford	2016 Ford Explorer/LEC	15083.31	1
Ricoh USA, Inc.	2/1-4/30/16 Copy Charges/	76.26	1
Michelle M Rupp wedmore	Conf Brd Mtg 48 Miles/ASS	21.60	1
Linda L Ruschmann	2016 Primary HCF Hours/AU	45.38	1
Cheryl Salter	2016 Primary HCF Hours/AU	45.38	1
SHI International Corp	HP Pro x2 Tablet/LEC	1240.00	1
SHI International Corp	LED Monitor/E911	147.00	1
SHI International Corp	Patch Cable/E911	11.15	1
SHI International Corp	Printer & 4 Toner Cartrid	697.28	1
Debie A Stevenson	Conf Brd Mtg 56 Miles/ASS	25.20	1
Gene L Suhr	Conf Brd Mtg 16 Miles/ASS	7.20	1
Thomson Reuters-West Payment C	4/16 Government Select/AT	599.34	1
Thomson Reuters-West Payment C	4/16 ProGov.Investigation	121.55	1
Three Rivers Benefit Corp	4/30-5/13/16 Self Fund Cl	3120.58	1
Three Rivers Benefit Corp	5/9/16 Flex Reimburse	1327.79	1
Roy Townsend	2DaysPerDiem & Mileage/AS	286.00	1
Verizon Wireless	4/16-5/15/16 Service/E911	88.81	1
Verizon Wireless	4/2-5/1/16 Service/DHS	153.04	1
Verizon Wireless	4/2-5/1/16 Service/IT	73.42	1
Verizon Wireless	4/2-5/1/16 Service/VA	62.08	1
Gerald weiland	Meal/GW/VA	16.94	1
Gerald weiland	370 Miles to/from DesMoin	166.50	1
wellmark BCBS Of Iowa (County)	6/16 Health Insurance Pre	59187.74	1
David Wilberding	2DaysPerDiem/BrdofReview/	250.00	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/ASSR	117.01	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/AUD	37.25	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/BOS	35.25	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/Elec	36.24	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/EH	75.39	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/Fax	35.36	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/LEC	362.54	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/REC	81.00	1
Windstream Iowa-Comm. Inc.	4/13-5/12/16 Service/TRS	160.72	1
WIT Cherokee Campus	6/16 PEO Training worksho	50.00	1
Betty woltman	Conf Brd Mtg 24 Miles/ASS	10.80	1
Ziegler Inc	#10 Hose/ENG	129.36	1
Ziegler Inc	#10 Parts/ENG	268.18	1
Ziegler Inc	Core Credit/ENG	25.00-	1
Ziegler Inc	Oil & Filters/ENG	1955.88	1
Ziegler Inc	Parts&LaborforCaterpillar	1146.99	1
Ziegler Inc	Strip-Wear & Plate/ENG	853.44	1
Ziegler Inc	10 Reducers & Freight Dro	26.10	1
Grand Total		275205.09	