

Cherokee County Claims.txt

	5/25/16-6/14/16		
A&M Laundry	Slate Vinyl/ENG	90.00	2
Pamela Allen	2016 Primary Election Mil	16.20	1
Pamela Allen	2016 Primary Election Wag	148.50	1
Alliant Energy	Charges to Relocate Gas/L	1738.91	1
Alliant Energy	4/26-5/23/16 Service/GS	230.29	1
Alpha Wireless Mankato Mobile/	NIMH Impress Battery/E911	112.00	1
Alpha Wireless Mankato Mobile/	Removal&Install Equipment	354.96	1
Alpha Wireless Mankato Mobile/	TechServicetoFixEquipment	170.00	1
Alpha Wireless Mankato Mobile/	6/16 Fire Links/E911	889.25	1
Alpha Wireless Mankato Mobile/	6/16 18-1 Maintenance/LEC	281.20	1
Alpha Wireless Mankato Mobile/	7/1/16-6/30/17 Tower Rent	2200.00	1
American Lung Association of th	50 Short Term Test Kits/E	300.00	1
Koreen Anderson	2016 Primary Election Wag	148.50	1
Janet Angell	2016 Primary Election Mil	8.10	1
Janet Angell	2016 Primary Election Wag	8.25	1
ATIRACredit MasterCard	F-150 Wiper Blades/EH	14.42	1
ATIRACredit MasterCard	Washers,Valves&O-Rings/CC	151.90	1
ATIRACredit MasterCard	1 Meal/LEC	9.53	1
ATIRACredit MasterCard	1 Night Lodging/JP/EH	101.92	1
ATIRACredit MasterCard	1/2 Cost of Cell Phone Ca	63.59	1
ATIRACredit MasterCard	1/2CostofPhoneScreenRepai	149.80	1
ATIRACredit MasterCard	10.48 Gals. Fuel/LEC	22.10	1
ATIRACredit MasterCard	11.64 Gals. Fuel/LEC	24.54	1
ATIRACredit MasterCard	12.46 Gals. Fuel/LEC	26.29	1
ATIRACredit MasterCard	200 Mouth Piece/LEC	71.00	1
ATIRACredit MasterCard	4NightsLodging&Meals/DS/J	360.79	1
ATIRACredit MasterCard	7.26 Gals. Fuel/LEC	14.08	1
Aurelia Historical Society % B	FY16 4th Qtr. Allocation/	312.50	1
Aurelia Library	FY16 4th Qtr. Allocation/	2175.00	1
Aurelia Municipal Utility	4/28-5/27/16 Service/ENG	55.65	1
Aurelia Star	Dispose Real Estate Notic	34.65	1
Aurelia Star	Variance Hearing/M. Lunde	12.25	1
Aurelia Star	2016 Primary Ballots & No	378.00	1
Aurelia Star	4/16 Claims List/BOS	126.10	1
Aurelia Star	4/19/16 Board Minutes/BOS	33.51	1
Aurelia Star	4/26/16 Board Minutes/BOS	80.66	1
Aurelia Star	5/10/16 Board Minutes/BOS	44.30	1
Aurelia Star	5/3/16 Board Minutes/BOS	51.12	1
Sharri Baldner	2016 Primary Election Wag	206.25	1
Barco Municipal Products Inc	60 Flex Delineators/ENG	1213.98	1
Benson Construction	LabortoPourOpenShelterHou	1190.00	1
Benson Construction	LabortoPourShelterHouse/C	10000.00	1
Bixenman Insurance	FY16/17 Engineer's Bond/E	150.00	1
Blaine's Culligan	Sanitize Cooler & Water/E	47.92	1
Blaine's Culligan	5 50 lb. Bags of Salt/GS	43.20	1
Bomgaars	Air Compressor/CCCB	32.99	1
Bomgaars	Alkaline Battery/GS	15.99	1
Bomgaars	Bug Spray/CCCB	34.95	1
Bomgaars	Bulk Bolts/CCCB	5.08	1
Bomgaars	Bushing&MaleAdapter/ENG	43.62	1
Bomgaars	Elevator Control Room/GS	46.81	2
Bomgaars	Fasteners,Bolts&DrillBits	69.24	1
Bomgaars	Gas Cap & Duct Tape/ENG	14.98	1
Bomgaars	Jail Window Covers/LEC	23.90	1
Bomgaars	PaperTowels,TanktoBowlWas	24.97	1
Bomgaars	Protie/CCCB	7.29	1
Bomgaars	Return Tank to Bowl Gaske	3.99-	1
Bomgaars	RivetGunSet,KnifeBlades/E	13.95	1
Bomgaars	Safety Earmuffs/CCCB	47.98	1
Bomgaars	SawBlades&Bolts for Signs	32.43	1
Bomgaars	Shop Supplies/ENG	32.74	1
Bomgaars	Shut-OffValve,MotorTune-U	14.48	1

Cherokee County Claims.txt

Bomgaars	Spray Paint/CCCB	5.79	1
Bomgaars	Storeroom Sink/GS	183.68	1
Bomgaars	TempoSCUltra,PaperTowels/	75.47	1
Bomgaars	ToiletWaxRing,TanktoBowlG	7.98	1
Bomgaars	Tool Box Liner & Labels/E	45.97	1
Bomgaars	Valve,Bushing,HoseBarb/EN	15.36	1
Bomgaars	Wasp & Hornet Spray/ENG	17.97	1
Bomgaars	11 Paint Brush/CCCB	21.89	1
Bomgaars	2 Adapters/CCCB	18.58	1
Bomgaars	2 Fuel Filters/ENG	11.48	1
Bomgaars	2 L&GBatteries&ExchangeFe	92.98	1
Matthew Boothby	2016 Primary Election Mil	7.20	1
Matthew Boothby	2016 Primary Election Wag	72.50	1
Roberta G Boothby	2016 Primary Election Wag	41.25	1
Brad's Tire Service Center	Tire Repair/EH	23.30	1
Janene Braunschweig	2016 Primary Election Wag	160.88	2
Judy Brown	2016 Primary Election Mil	21.60	1
Judy Brown	2016 Primary Election Wag	152.63	1
Buena Vista County Sheriff	Diligent Search/CF/ATT	26.84	1
Builders Sharpening & Serv	Rental & Diesel Fuel/CCCB	187.53	1
Builders Sharpening & Serv	Rental/CCCB	250.00	1
Builders Sharpening & Serv	TireSealant&SyntheticOil/	47.20	1
Barb Busch-Mott	2016 Primary Election Wag	16.50	1
CAASA	FY16 4th Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY16 4th Qtr. Alloc Bette	18750.00	1
Cherokee Area Economic Develop	FY16 4th Qtr. Alloc Gen.	18750.00	1
Calhoun Burns Associates, Inc	2/14-5/14/16 Inspections/	6281.82	1
Campbell Supply Co	12 Threaded Rods/ENG	17.86	1
Campbell Supply Co	3 Cases of Teri Towels/EN	189.75	1
Campbell Supply Co	300 Cap Screws/ENG	40.04	1
Campbell Supply Co	50 Lynch Pins for Signs/E	61.46	1
Gayle Cedar	2016 Primary Election Wag	160.88	2
CenturyLink E911	5/10/16-5/9/17 Positron/E	8261.07	1
CenturyLink Qwest	5/10-6/9/16 Service/CCCB	145.23	1
CenturyLink Qwest	5/13-6/12/16 Service/E911	427.29	1
Champion Electric, Inc	Repair Cell Light Fixture	63.37	1
Champion Electric, Inc	Repair Hoist at Shop/ENG	87.00	1
Carolyn Chase	2016 Primary Election Wag	152.63	1
Cherokee Co Emergency Services	FY16 4th Qtr. Allocation/	15918.00	1
Cherokee Collision Center	1/2 Cost Topper/Access Co	475.00	1
Cherokee County EMS Assoc % Ju	FY16 4th Qtr. Allocation/	1250.00	1
Cherokee County Engineer	5/16 Fuel 10.01 Gals./ASS	19.12	1
Cherokee County Engineer	5/16 Fuel, 1143.75 Gals/L	2237.14	1
Cherokee County Engineer	5/16 Fuel, 57.50 Gals/EH	109.83	1
Cherokee County Fair	FY16 4th Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY16 4th Qtr. Allocation/	2715.50	1
Cherokee County Solid Waste	6/16 Allocation	22688.33	1
Cherokee County Work Services	3 Weeks Cleaning & Mop/JP	115.00	1
Cherokee Library	FY16 4th Qtr. Allocation/	3500.00	1
Cherokee Lumber Inc	Elevator Control Room/GS	92.10	2
Cherokee Lumber Inc	Lumber for Quimby Shed/EN	15.21	1
Cherokee Lumber Inc	Return Sheetrock/GS	50.56-	1
Cherokee Lumber Inc	Screws/CCCB	9.99	1
Cherokee Regional Medical CTR	FY16 4th Qtr. Allocation/	13620.75	1
Cherokee Regional Medical CTR	3/16 LPHS Contract/HA	2776.70	1
Cherokee Regional Medical CTR	3/16 LPHS Contract/LBOH	228.99	1
Cherokee Regional Medical CTR	FY16 4thQtr Alloc Amb Rep	12500.00	1
Cherokee Regional Medical CTR	FY16 4thQtr AllocAmbulanc	3468.75	1
Cherokee Regional Medical CTR	FY16 4thQtr AllocParamedi	10000.00	1
Cherokee Rural Water	4/27-5/31/16 Service/CCCB	109.80	1
Cherokee Rural Water	4/27-5/31/16 Service/ENG	66.60	1
Chicago Central & Pacific Non-	Cleghorn H Ave. Pymt/ENG	15947.91	1
Chronicle Times	Conditional Use Hearing/J	8.61	1

Cherokee County Claims.txt			
Chronicle Times	Delinquent Tax List/TRS	752.00	1
Chronicle Times	M. Lundell Variance Heari	7.65	1
Chronicle Times	MasterMatrix Richard webe	17.21	1
Chronicle Times	Miller Variance Hearing/Z	9.56	1
Chronicle Times	Notice to Dispose Land/BO	38.25	1
Chronicle Times	2016Primary Ballot/Dem/Re	244.80	1
Chronicle Times	4/16 Claims List/BOS	124.31	1
Chronicle Times	4/26/16 Board Minutes/BOS	81.28	1
Chronicle Times	5/10/16 Board Minutes/BOS	44.94	1
Chronicle Times	5/3/16 Board Minutes/BOS	51.64	1
City of Aurelia % City Clerk	2CityEmployee Help w/M21B	93.98	1
City of Marcus % City Clerk	4/18-5/18/16 Service/ENG	21.50	1
City of Meriden	5/16 Service/ENG	19.00	1
CJ Cooper & Associates	Random Select/TR/NP/ENG	70.00	1
Clay County Treasurer	25%of Insurance for ClayC	2828.60	1
Clay County Treasurer	6238MilesforClayCo.Engine	2807.10	1
Cleghorn Library	FY16 4th Qtr. Allocation/	2175.00	1
CML Telephone Coop	6/16 Cable Charges/LEC	97.50	1
CML Telephone Coop	6/16 Internet Service/ENG	134.95	1
CML Telephone Coop	6/16 Internet/E911	194.95	1
CML Telephone Coop	6/16 Internet/IT	301.62	1
CML Telephone Coop	6/16 Phone Service/ENG	133.44	1
CML Telephone Coop	6/16 Service/E911	576.99	1
Construction & Aggregate Prod	16 Blades/ENG	2711.71	1
Counsel	4/28-5/27/16CopierContrac	51.28	1
Jesse Craig-Hansen	2014 Alumacraft River Boa	5000.00	1
Samantha Cushman	51.30Miles2016PrimaryElec	23.10	1
Darrens Clothing Co	6 T-Shirts & 2Sweatshirts	134.00	1
Darrens Clothing Co	8 T-Shirts w/ Embroidery/	88.00	1
Doris Dawson	2016 Primary Election Mil	21.60	1
Doris Dawson	2016 Primary Election wag	144.38	1
Deer Valley Mechanical	Parts for Silver Sioux/CC	138.98	1
Des Moines Stamp	Cosco 2000+ #40/ATT	28.30	1
Karen Desotel	2016 Primary Election wag	148.50	1
Discover Acct#2445	Voter Registration Labels	55.62	1
Judy Ducommun	2016 Primary Election Mil	18.00	1
Judy Ducommun	2016 Primary Election wag	146.44	1
Kelly Ebel	1/2 Cost of Boots/ENG	75.00	1
Karen Egger	2016 Primary Election Mil	18.90	1
Karen Egger	2016 Primary Election wag	152.63	1
Electronic Engineering	MoveEquipmenttoNewVehicle	3682.89	1
Evertex, Inc.	7/16 Tower Lease/E911	400.00	1
Rhonda Fassler	2016 Primary Election Mil	19.80	1
Rhonda Fassler	2016 Primary Election wag	152.63	1
First Bankcard Center	Extension Cord/ASSR	8.55	1
First Bankcard Center	4 Standup Desks/ASSR	2145.00	1
First Cooperative Association	Diesel Exhaust Fluid/ENG	147.80	1
First Cooperative Association	Molyplex 500/ENG	228.00	1
First Cooperative Association	2000 Gals. Diesel/ENG	3480.00	1
First Cooperative Association	2001 Gals. Gasohol/ENG	4248.73	1
First Cooperative Association	5502 Gals. Dyed Diesel/EN	6659.18	1
Lee Foresman	Conditional Use Permit/Ja	20.00	1
Lee Foresman	5/23/16 Lundell Variance/	20.00	1
Frank Dunn Co	1Pallet High Performance	789.00	1
Marvin Frey	2016 Primary Election wag	152.63	1
Frontier	6/16 Service/E911	129.95	1
GeoComm, Inc.	GeoLynx Software & Train/	21714.00	1
GeoComm, Inc.	GISMaint.SoftwareSupport/	16968.00	1
Dale Glienke	Conditional Use Permit/Ja	20.00	1
Dale Glienke	2016 Primary Election wag	50.00	1
Dale Glienke	5/23/16 Lundell Variance/	20.00	1
Kristine L Glienke	4MealsforPrimary16EquipCr	33.12	1
Kristine L Glienke	56.3MilestoTraveltoPrecin	25.34	1

Cherokee County Claims.txt

Graham Tire	2 Tires/ENG	420.56	1
Grand Meadow Heritage Roy Town	FY16 4th Qtr. Allocation/	312.50	1
Great America Financial Svcs	Monthly Copy Contract/ATT	285.47	1
Greene County Sheriff	Papers Served/JS/ATT	29.30	1
Hallett Materials	22.26 Tons Gravel/CCCB	353.94	1
Hallett Materials	7.31TonsSand&16.28TonsGra	320.99	1
Hallett Materials	7.61 Tons Gravel/CCCB	121.00	1
Haselhoff Construction Inc	LEC Final Retainage Pmt.	54296.82	1
Haselhoff Construction Inc	Pmt. #1 LEC Sidewalk Proj	39043.48	1
Heartland Paper Company	Tissue & Towels/LEC	160.98	1
Henry M Adkins & Son Inc	2016 Primary Ballots	3582.95	1
Henry M Adkins & Son Inc	2016 Primary Program Mach	3995.00	1
Holzhauser Motors LTD	#18 Fuel Tank/ENG	179.50	1
Holzhauser Motors LTD	2012 Silverado Oil change	39.95	1
Arleen Hultman	2016 Primary Election wag	148.50	1
Hy-Vee Inc. Attn: Store Charge	Hawkeyes Snacks/CCCB	22.20	1
Hy-Vee Inc. Attn: Store Charge	women'sEventSnacks/CCCB	42.87	1
Iowa Comm.Assurances Pool	FY16/17 Vehicle Insurance	19626.84	1
Iowa Comm.Assurances Pool	FY17 Prop/Liab. Insurnace	94367.43	1
Iowa Comm.Assurances Pool	FY17 Vehicle Insurance/AS	221.24	1
Iowa Comm.Assurances Pool	FY17 Vehicle Insurance/CC	1541.09	1
Iowa Comm.Assurances Pool	FY17 Vehicle Insurance/EH	1237.51	1
Iowa Comm.Assurances Pool	FY17 Vehicle Insurance/LE	2628.44	1
ICEA Service Bureau	ICEA Meeting/ENG	60.00	1
IMWCA Iowa Municipalities Work	FY16/17 Work Comp Insuran	74372.00	2
Interstate Battery System Of S	2 MTP-78DT Batteries/ENG	251.90	1
Iowa County Recorders Assoc De	2016RegFeeRecorder'sSchoo	100.00	1
Iowa County Attorneys Case Man	FY17 Annual Flat Fee/ATT	2500.00	1
Iowa County Attorneys Case Man	FY17 Annual Per User Fee/	1000.00	1
Iowa County Attorneys Case Man	FY17 Pro Law Maintenance/	540.00	1
Iowa Law Enforcement Academy S	Evaluation of MMPI/KB/LEC	140.00	1
Iowa Prison Industries	Vehicle Markings/LEC	221.16	1
ISCTA % Terri Kness	FY16/17 Membership Dues/T	300.00	1
Jackson Recovery Centers Inc	FY16 4th Qtr. Substance A	3300.00	1
Janitor's Closet, Ltd	Toilet Tissue/GS	58.40	1
Jebro Inc	214 Gals. CRS-2/ENG	749.00	1
Jebro Inc	226 Gals. CRS-2/ENG	791.00	1
Louisa M Johnson	2016 Primary Election Mil	25.20	1
Louisa M Johnson	2016 Primary Election wag	144.38	1
Johnston Autostores Warehouse	96 12 Oz. Brakegard/ENG	204.48	1
Eleanor Johnston	2016 Primary Election wag	148.50	1
Lucille Kent	2016 Primary Election Mil	13.50	1
Lucille Kent	2016 Primary Election wag	148.50	1
Dianne Klassen	2016 Primary Election Mil	21.60	1
Dianne Klassen	2016 Primary Election wag	152.63	1
Leon Klotz	2016PrimaryElectionAbsent	112.50	1
Wendy S Koch	1 Meal & Snacks/ATT	27.55	1
Wendy S Koch	1 Night Lodging/WK/ATT	113.12	1
Wendy S Koch	388Milesto/fromDesMoines/	174.60	1
Lee Langlitz	2016 Primary Election Mil	21.60	2
Lee Langlitz	2016 Primary Election wag	173.25	2
Lawson Products Inc	100 Thick Hex Nuts/ENG	44.00	1
Letsches Bike Shop & Radio Sha	HP Ink/E911	89.96	1
Letsches Bike Shop & Radio Sha	6Ft. Lightning Cable/E911	42.98	1
Mary Jane Lund	2016 Primary Election Mil	12.02	1
Mary Jane Lund	2016PrimaryElectionAbsent	75.00	1
Mail Services, LLC	1019Pieces Print & Postag	550.27	1
Marco Technologies LLC. NW 712	6/1-8/31/16 CopierContra	433.20	1
Marcus Ambulance Fund Marcus F	FY16 4th Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY16 4th Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY16 4th Qtr. Allocation/	312.50	1
Marcus Library	FY16 4th Qtr. Allocation/	2175.00	1
Marcus Lumber	Elevator Control Room/GS	118.77	1

Cherokee County Claims.txt

Marcus Lumber	LaborforSewerVentinMarcus	218.55	1
Marcus Lumber	Wood/CCCB	185.47	1
Marcus News/Peterson Patriot	Conditional Use Hearing/J	8.08	1
Marcus News/Peterson Patriot	Dispose of Property Notic	32.89	1
Marcus News/Peterson Patriot	Master Matrix R. Weber/BO	15.00	1
Marcus News/Peterson Patriot	VarianceHearing/MarkLunde	6.92	1
Marcus News/Peterson Patriot	2016 Primary Ballot/Dem/A	87.75	1
Marcus News/Peterson Patriot	2016 Primary Ballot/Rep/A	87.75	1
Marcus News/Peterson Patriot	2016PrimaryElection Notic	22.72	1
Marcus News/Peterson Patriot	4/16 Claims List/BOS	111.94	1
Marcus News/Peterson Patriot	4/19/16 Board Minutes/BOS	29.43	1
Marcus News/Peterson Patriot	4/26/16 Board Minutes/BOS	71.55	1
Marcus News/Peterson Patriot	5/10/16 Board Minutes/BOS	39.81	1
Marcus News/Peterson Patriot	5/3/16 Board Minutes/BOS	46.16	1
Martin Marietta Materials	37.06TonsClassA&2"Clean/C	889.44	1
Martin Marietta Materials	38.04TonsClassA&2"Clean/C	912.96	1
Martin Marietta Materials	6.99 Tons 2" Clean/CCCB	167.76	1
Matheson Tri-Gas Inc.	Smith Tip Cutting/ENG	72.45	1
Matheson Tri-Gas Inc.	Standard ARC/ENG	122.20	1
Matheson Tri-Gas Inc.	100 Cable welds & Clamp/E	326.08	1
Mediacom LLC	6/4-7/3/16 Service/VA	87.08	1
Mid American Energy	4/18-5/17/16 Service/GS	847.76	1
Mid American Energy	4/18-5/17/16 Service/LEC	775.15	1
Mid American Energy	4/28-5/27/16 Quimby/ENG	35.16	1
Mid American Energy	4/28-5/27/16 Service/CCCB	91.73	1
Mid American Energy	4/28-5/27/16 Washta/ENG	10.00	1
Mid American Energy	5/3-6/2/16 Marcus/ENG	30.26	1
Mid American Energy	5/3-6/2/16 Meriden/ENG	36.85	1
Midwest Service & Sales Co	8CheckersSolarBarricadeLi	315.05	1
Midwest wheel	#17 Vehicle Parts/ENG	266.24	1
Midwest wheel	#34 Clutch Brakes/ENG	37.51	1
Midwest wheel	HeaterHose,SmartAlarm,wir	323.87	1
Midwest wheel	Return Products/ENG	229.88-	1
Midwest wheel	Return Seat Protector/ENG	135.44-	1
Midwest wheel	Seat Defender/ENG	35.81	1
Midwest wheel	Stop Boxes & Core Charges	322.84	1
Midwest wheel	1 Seat Protector/ENG	135.44	1
Midwest wheel	2 Stop Boxes & Core Charg	161.42	1
Midwest wheel	2MilemateSets&OilBathSeal	82.54	1
Midwest wheel	2OilBathSeals&ScotsealHub	83.38	1
Midwest wheel	4 Oil Bath Seals/ENG	149.36	1
Midwest wheel	5 Scotseal Accessories Hu	8.70	1
Midwest wheel	6" Heavy Duty Swivel/ENG	204.01	1
Modern Heating & Cooling, Inc	1Hr.ServiceforBrokenStool	78.82	1
Modern Heating & Cooling, Inc	2" Tank to Stool Gasket/C	3.09	1
Bonnie L Mongan	2016 Primary Election Mil	21.60	1
Bonnie L Mongan	2016 Primary Election wag	185.63	1
Donna Mortenson	2016 Primary Election Mil	3.65	1
Donna Mortenson	2016PrimaryElectionAbsent	50.00	1
Motor Parts Sales	AC Hose w/ Gauge/ENG	23.27	1
Motor Parts Sales	Cooling Sys./ENG	7.65	1
Motor Parts Sales	Fuel & Lube/ENG	17.21	1
Motor Parts Sales	Fuel Filter & Fuel/ENG	12.57	1
Motor Parts Sales	Fuel Filter/ENG	4.20	1
Motor Parts Sales	Fuel/ENG	11.08	1
Motor Parts Sales	Lube & Cooling System/ENG	24.34	1
Motor Parts Sales	Lube/ENG	16.69	1
Motor Parts Sales	Lube/Transmission/ENG	5.86	1
Motor Parts Sales	Oil Filter & Fuel/ENG	9.01	1
Motor Parts Sales	Oil Filter/ENG	3.57	1
Motor Parts Sales	Parts for Water Pump/ENG	28.42	1
Motor Parts Sales	1998 Chevy Parts/ENG	324.59	1
Motor Parts Sales	2 Hose Menders/ENG	8.74	1

Cherokee County Claims.txt			
Motor Parts Sales	2 Hyd.Fitting&8G2 X50Ft/C	49.39	1
Motor Parts Sales	2 Oil Filters & Fuel/ENG	20.76	1
Motor Parts Sales	3 V Belts Industrial/ENG	105.17	1
Mouser Digging & Pump	100 8" PVC & Bore/ENG	3240.00	1
Murphy Tractor & Equipment Co	Parts for John Deere 772G	864.61	1
Murphy Tractor & Equipment Co	V-Belt/ENG	69.22	1
Mark W Murphy	336MilesforVitalsTraining	151.20	1
Joy Nielsen	2016 Primary Election Mil	76.50	2
Joy Nielsen	2016 Primary Election wag	195.94	2
Nikkel & Associates, Inc.	InstalledConduit&wirein91	2591.57	1
Nikkel & Associates, Inc.	NewSwitch & Wirefor Visit	423.29	1
Northside Tire	Lawn Mower Tire Repair/CC	24.36	1
Northside Tire	Lawn Mower Tire/CCCB	87.86	1
Northside Tire	1 Tire Repair/CCCB	8.50	1
Nu Telecom - Aurelia	6/16 Service/E911	545.60	1
NW District of Assessors John	Assessor Membership Dues/	300.00	1
NW Iowa Yes Center	JUV Transport/BW/JP	154.25	1
NW Iowa Yes Center	JUV Transport/EB/JP	411.00	1
NW Iowa Yes Center	4/28-4/29/16 Shelter/DK/J	450.00	1
NW Iowa Yes Center	5/20-5/31/16 Shelter/EB/J	2910.25	1
NW Iowa Yes Center	6/1-6/7/16 Shelter/EB/JP	1200.00	1
O'Halloran International	#20Labor to fix Freeze Le	255.00	1
O'Halloran International	#20Parts to Fix Leak/OilC	838.53	1
O'Halloran International	#21 2 FanBelts & OilFilte	145.57	1
O'Halloran International	#28 2 Oil Filter Kits/ENG	98.26	1
O'Halloran International	#35 Gasket Axle Shaft/ENG	31.92	1
O'Halloran International	#35 2 Breather Trans/ENG	25.80	1
O'Halloran International	#35 2 75W90 5 Gal. Pal/EN	317.70	1
O'Halloran International	#35 4 Drum Values/ENG	258.56	1
O'Halloran International	#47 2 Fuel Filters/ENG	15.80	1
O'Halloran International	Coiled Air Hose/ENG	22.93	1
O'Halloran International	Hose Fuel and Oil/ENG	22.50	1
O'Halloran International	2 Drum Values/ENG	129.28	1
O'Brien County Sheriff	Papers Served/AW/ATT	33.00	1
One Office Solution	Clipboards & Pens/ENG	80.54	1
One Office Solution	Correction Tape/LEC	22.47	1
One Office Solution	Credit from Over Payment/	165.00-	1
One Office Solution	DeskPad/ATT	27.99	1
One Office Solution	Election Certificate Pape	39.99	1
One Office Solution	Envelopes,Folders,Fastene	132.85	1
One Office Solution	Finance Charge/ASSR	1.71	1
One Office Solution	Magnifier,Mailer,Pens/ASS	113.66	1
One Office Solution	Monthly Copy Contract/DHS	82.35	1
One Office Solution	Monthly Copy Contract/EH	15.49	1
One Office Solution	Monthly Copy Contract/E91	247.00	1
One Office Solution	Monthly Copy Contract/IT	16.00	1
One Office Solution	Monthly Copy Contract/REC	54.88	1
One Office Solution	Office Chair/ASSR	260.00	1
One Office Solution	Organizer Drawer/ATT	6.45	1
One Office Solution	Paper/ASSR	105.00	1
One Office Solution	ReceiptBook,FileJacket,Ta	67.48	1
One Office Solution	Removeable Tape/AUD	44.28	1
One Office Solution	Sharpies/ASSR	3.25	1
One Office Solution	UrinalScreen&CleaningPoli	55.07	1
One Office Solution	12 Key Display Calculator	89.99	1
Orna Metal	Front, Back, Rear Divider	470.00	1
Osceola County Sheriff	Papers Served/DL/ATT	16.00	1
Nancy Parrott	2016 Primary Election Mil	21.60	1
Nancy Parrott	2016 Primary Election wag	144.38	1
Shirley Perrett	2016 Primary Election Mil	10.80	1
Shirley Perrett	2016 Primary Election wag	144.38	1
JoAnne Petersen	2016 Primary Election Mil	20.70	1
JoAnne Petersen	2016 Primary Election wag	152.63	1

Cherokee County Claims.txt			
PJ Greufe & Associates	5/16 Monthly Fee/BOS	1500.00	1
Plymouth County Sheriff	Diligent Search/LT/ATT	17.50	1
Presto X Company LLC	5/16 Service/ENG	61.90	1
Presto X Company LLC	5/16 Service/LEC	34.89	1
Pro Elect	6/1/16-5/31/17 FireAlarmM	716.80	1
Barb Pruett	2016 Primary Election wag	152.63	1
Marilyn Prunty	2016 Primary Election Mil	11.70	1
Marilyn Prunty	2016 Primary Election wag	152.63	1
Quakerdale	5/16 Shelter/AFG/JP	886.35	1
Quimby Library	FY16 4th Qtr. Allocation/	2175.00	1
Barbara Jean Radke	2016 Primary Election Mil	23.40	1
Barbara Jean Radke	2016 Primary Election wag	148.50	1
Rasmussen Ford	2014 Explorer Oil Change/	19.48	1
Nancy Rassel	2016 Primary Election Mil	21.60	1
Nancy Rassel	2016 Primary Election wag	152.63	1
Recorders Association Attn: De	Meeting Fee/MM/REC	20.00	1
Redwood Toxicology Laboratory	Drug Tests/DC	201.20	1
Rees Mack Sales & Service	#24 Pressure Temp. Sensor	140.52	1
Rees Mack Sales & Service	#36 2 Torque Rod Assy/ENG	353.56	1
Rees Mack Sales & Service	Labor/Parts for 05Mack CV	2247.27	1
Rees Mack Sales & Service	Oil,Fuel,Coolant Filters/	221.68	1
Rees Mack Sales & Service	2 Gaskets/ENG	13.56	1
Reliance Telephone Systems Inc	11 Cameras & Equipment/LE	12425.00	1
Betty Resch	2016 Primary Election wag	148.50	1
Amanda Richardson	2016 Primary Election Mil	18.00	1
Amanda Richardson	2016 Primary Election wag	146.44	1
Daniel Robinson	Rent Payments	375.00	1
Dorothy Royer	2016 Primary Election wag	66.00	1
Linda L Ruschmann	2016 Primary Election wag	152.63	1
Linda Rutter	2016 Primary Election wag	152.63	1
Cheryl Salter	2016 Primary Election wag	169.13	2
Sanford	Autopsy Fee/SB/ME	2100.00	1
Sanitary Services Inc	5/16 Martin's Service/CCC	132.00	1
Sanitary Services Inc	5/16 Service/CCCB	68.50	1
Sanitary Services Inc	5/16 Service/ENG	101.50	1
Sanitary Services Inc	5/16 Service/GS	96.70	1
Sanitary Services Inc	5/16 Service/LEC	96.70	1
Sanitary Services Inc	5/16 Silver Sioux Service	169.00	1
Lila Saxby	2016 Primary Election wag	152.63	1
Rhonda Saxen	2016PrimaryElectionAbsent	75.00	1
Rosie Schlichting	2016 Primary Election wag	152.63	2
Dean C Schmidt	5/16 Mileage, 235 Miles/Z	105.75	1
Dean C Schmidt	5/16 Salary/ZA	791.67	1
Judy Schoon	2016 Primary Election Mil	3.60	1
Judy Schoon	2016 Primary Election wag	146.44	1
Leroy Schoon	Conditional Use Permit/Ja	25.00	1
Leroy Schoon	5/23/16 Lundell Variance/	25.00	1
Edith Sechler	2016 Primary Election Mil	6.30	1
Edith Sechler	2016 Primary Election wag	146.44	1
Senior Citizens % Molly Hill	FY16 4th Qtr. Allocation/	693.75	1
Linda Severson	2016 Primary Election Mil	7.20	1
Linda Severson	2016 Primary Election wag	142.31	1
Lance Shafer	Conditional Use Permit/Ja	20.00	1
Lance Shafer	5/23/16 Lundell Variance/	20.00	1
Shield Technology Corporation	Sheriff Shieldware Licens	4308.75	1
Shield Technology Corporation	Software License Fee/E911	4005.00	1
Shopko	Dish Soap/CCCB	13.49	1
Mark Simonsen	Conditional Use Permit/Ja	20.00	1
Mark Simonsen	5/23/16 Lundell Variance/	20.00	1
Kathy Simonsen	2016 Primary Election Mil	3.60	1
Kathy Simonsen	2016 Primary Election wag	146.44	1
Siouxland Aging Services Inc	FY16 4th Qtr. Allocation/	500.00	1
Siouxland Regional Transit Sys	FY16 4th Qtr. Allocation/	7109.25	1

Cherokee County Claims.txt			
Diane Smith	2016 Primary Election Mil	21.60	1
Diane Smith	2016 Primary Election Wag	152.63	1
Solutions, Inc.	1.27Hours Labor/IT	146.05	1
Solutions, Inc.	1Hr. Labor Setup for Evau	500.00	1
Solutions, Inc.	5/16-5/17 Software Suppor	1800.00	1
Solutions, Inc.	6/16 Web Hosting/IT	500.00	1
Danny Speelmon	2016 Primary Election wag	148.50	1
Spencer Police Department	Papers Served/JS/ATT	20.00	1
Star Energy	2500Gals.DieselexGoldB-1D	4402.50	1
Debie A Stevenson	2016 Primary Election Mil	12.60	1
Debie A Stevenson	2016 Primary Election Wag	50.00	1
T & L TOOLS	In-Line Spark Tester/ENG	14.95	1
The Schneider Corporation	7/1-12/31/16BeaconHosting	4350.00	1
Stephanie L Thill	23.8Mileto/fromCleghornE1	10.94	1
Thomson Reuters-West Payment C	5/16 Government Select/AT	599.34	1
Three Rivers Benefit Corp	5/14-5/27/16 Self Fund Cl	2134.33	1
Three Rivers Benefit Corp	5/23/16 Flex Reimburse	851.23	1
Three Rivers Benefit Corp	5/28-6/10/16 Self Fund Cl	1829.88	1
Three Rivers Benefit Corp	6/6/16 Flex Reimburse	324.43	1
Three Rivers Benefit Corp	6/16 Flex Admin Fee	85.00	1
Three Rivers Benefit Corp	6/16 Self Fund Admin Fee	630.00	1
Andrew O Todd	1/2 Cost of Boots/ENG	75.00	1
United Seeds, Inc.	NRD Rural Mixture/ENG	2430.00	1
Andrea Urban	2016 Primary Election Wag	127.88	1
U. S. Bank Equipment Finance	5/16 Copy Contract/ENG	101.07	1
USPS - Hasler	Reload #3 Postage/TRS	1900.00	1
USPS - Hasler	Reload #33 Postage/TRS	2700.00	1
Verizon Wireless	4/16-5/15/16 Mach Service	240.08	1
Verizon Wireless	4/16-5/15/16 Service/EH	90.03	1
Verizon Wireless	4/16-5/15/16 Service/LEC	292.18	1
Verizon Wireless	4/21-5/20/16 Service/ENG	476.26	1
Verizon Wireless	5/2-6/1/16 Service/DHS	148.04	1
Verizon Wireless	5/2-6/1/16 Service/IT	73.42	1
Jean VerSteeg	2016 Primary Election Mil	11.70	1
Jean VerSteeg	2016 Primary Election Wag	152.63	1
Kathy wankum	2016 Primary Election Mil	21.60	1
Kathy wankum	2016 Primary Election Wag	152.63	1
Marcia Warrender	2016 Primary Election Mil	21.60	1
Marcia Warrender	2016 Primary Election wag	144.38	1
Washta Library	FY16 4th Qtr. Allocation/	2175.00	1
westel Systems	6/16 Service/E911	684.52	1
wiese Oil & Supply	1622 Gals. Diesel #2 Red/	3000.70	1
wiese Oil & Supply	496Gals.Gasohol/436Gals.#	1924.71	1
Diane Williams	2016 Primary Election Wag	152.63	1
Windstream Iowa-Comm. Inc.	5/13-6/12/16 Service/ATT	143.37	1
Windstream Iowa-Comm. Inc.	5/19-6/18/16 Service/IT	34.20	1
Vernon Winterhof	2016 Primary Election Mil	14.90	1
Vernon Winterhof	2016PrimaryElectionAbsent	50.00	1
Keva D Wolf	336 Miles to Jail School/	151.20	1
Margaret Woltman	2016 Primary Election Mil	3.60	1
Margaret Woltman	2016 Primary Election wag	146.44	1
Woodbury County Sheriff David	Diligent Search/DB/ATT	4.01	1
Woodbury County Sheriff David	Diligent Search/ED/ATT	4.01	1
Woodbury County Sheriff David	Papers Served/SC/ATT	22.52	1
Woodward Youth Corporation % F	5/17-5/31/16 Shelter/BW/J	699.75	1
Ruby wych	2016 Primary Election Mil	21.60	1
Ruby wych	2016 Primary Election wag	154.69	1
Ziegler Inc	Parts/Labor for Cat 140H/	7739.73	1
Ziegler Inc	2 Oil Samp Pumps/ENG	41.98	1
Grand Total		708547.65	