

4-25 to 5-8-12
Cherokee County Claims
4/25/12-5/8/12

Alliant Energy	3/26-4/25/12 Service/GS	1005.34	1
Aurelia Star	Budget Amendment/BOS	120.00	1
Aurelia Star	2 Help Wanted Ads/ENG	60.00	1
Aurelia Star	2 Poll Change Notices/Ele	50.00	1
Aurelia Star	3/12 Claims List/BOS	134.00	1
Aurelia Star	3/20/12 Board Minutes/BOS	40.00	1
Aurelia Star	3/27/12 Board Minutes/BOS	24.00	1
Aurelia Star	4/10/12 Board Minutes/BOS	44.00	1
Aurelia Star	4/17/12 Board Minutes/BOS	75.00	1
Aurelia Star	4/3/12 Board Minutes/BOS	52.00	1
Charles D Baumann	40 Miles for Drug Test/EN	18.00	1
Blaine's Culligan	Water Cooler Rent & Water	148.01	1
Blaine's Culligan	Water Softner/LEC	238.60	1
Blaine's Culligan	6 Bags Salt/GS	46.44	1
Boland Recreation	Installation of Equipment	5900.00	1
Bomgaars	Black Oil Sunflower/CCCB	21.99	1
Bomgaars	Check Valve/ENG	25.90	1
Bomgaars	Combo Kit/ENG	284.99	1
Bomgaars	Gloves, Lighters/CCCB	12.33	1
Bomgaars	Paper Towels/CCCB	17.99	1
Bomgaars	Paper Towels, Trash Bags/	28.97	1
Bomgaars	Safety Glasses, Gloves/CC	53.96	1
Bomgaars	Seed, Hasps, Hinge, Glue/	164.86	1
Bomgaars	Wyjer Seed, Sunflower Oil	23.38	1
Bomgaars	2 Compact Fluor Bulbs/GS	23.98	1
Bomgaars	3 Ratchet Strap Deluxe/CC	62.97	1
Boothby Electric	Transformer, Monitor/ENG	412.20	1
Lindsay Bressler	120MilesSt.LakeMappingCla	54.00	1
Chad M Brown	District III Meeting/CCCB	10.00	1
Builders Sharpening & Serv	Fan, Bracket/CCCB	86.57	1
Builders Sharpening & Serv	Remove Snow Blower/GS	56.50	1
Builders Sharpening & Serv	Rent Stump Grinder/CCCB	1200.00	1
Builders Sharpening & Serv	Sharpening, Chain Links/C	89.00	1
Builders Sharpening & Serv	3 Blades/CCCB	80.94	1
Campbell Supply Co	Screws, Nuts/ENG	358.42	1
CDW Government Inc	1 19" Monitor/TRS	141.26	1
CDW Government Inc	2 Lenovo Computers/TRS	1288.38	1
CDW Government Inc	2 Lenovo Extended Service	374.22	1
CDW Government Inc	2 Microsoft Home & Busine	346.90	1
Cerro Gordo County Auditor	20 Barcode Posters/Elec/A	66.84	1
Champion Electric, Inc	Install Cat 5's in Breakr	623.16	1
Champion Electric, Inc	Repair Light Fixtures/LEC	156.32	1
Champion Electric, Inc	30 Light Bulbs/GS	93.84	1
Cherokee County Sheriff	Sheriff Transport	106.05	1
Cherokee County Solid Waste	FY12 Allocation/LF	9714.34	1
Cherokee County Work Services	1 Week Clean & Mop/JP	40.00	1

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Cherokee County Work Services	3 Weeks Cleaning/JP	75.00	1
Cherokee Lumber Inc	4 2x4's/GS	13.76	1
Cherokee Regional Medical Cent	Pre-Employment/BW/INS	54.00	1
Cherokee Regional Medical Cent	Pre-Employment/KH/INS	54.00	1
Cherokee Regional Medical Cent	Pre-Employment/TL/INS	54.00	1
Cherokee Regional Medical Cent	Pre-Employment/TM/INS	54.00	1
Cherokee Rural Water	4/12 Service/CCCB	49.95	1
Chronicle Times	Budget Hearing/BOS	110.16	1
Chronicle Times	1 yr. Subscription/Elec/A	94.00	1
Chronicle Times	3 IT Ads/AUD	119.00	1
Chronicle Times	3 Poll Change Notices/AUD	196.00	1
Chronicle Times	3/12 Claims List/BOS	160.34	1
Chronicle Times	3/20/12 Board Minutes/BOS	44.88	1
Chronicle Times	3/27/12 Board Minutes/BOS	22.84	1
Chronicle Times	4/10/12 Board Minutes/BOS	46.51	1
Chronicle Times	4/3/12 Board Minutes/BOS	52.63	1
Chronicle Times	7 Accounting Ads/AUD	203.00	1
City of Quimby % City Clerk	4/12 Service/ENG	36.31	1
Darrens Clothing Co	3 911 Emblems/LEC	18.00	1
DAS Finance	GrantTraining/GISIT	65.00	1
Deer Valley Mechanical	Water & Sewer New Buildin	1723.60	1
Marlene Ebert	Cookware for Jail/LEC	74.88	1
ECHO PLUS, INC.	Work Activity Services	1389.18	2
Paula Ellis	ICE00 Meeting/ENG	5.00	1
Fareway	4/12 Food Provisions/LEC	1304.56	1
Force America Inc	Connector,Swivel, Rigid/E	272.82	1
Force America Inc	4 Swivels/ENG	163.57	1
GE Captial	Skidloader Payment/CCCB	560.30	1
Great America Financial Svcs	Office Equip & Furniture	198.07	1
Gus Construction Inc	BR0S-C018(63)-8J-18/ENG	22318.62	1
Hallett Materials	.81 Ton Pea Gravel/CCCB	11.24	1
Hallett Materials	7.68 Ton Road Gravel/CCCB	62.05	1
Hallett Materials	7.8 Ton Road Gravel/CCCB	63.02	1
Kara Harpenau	Notary Renewal/ATT	30.00	1
Holiday Inn Ames Conference Ce	Year End Meeting/CN/TRS	89.55	1
Holzhauer Motors LTD	Check Engine Light/ENG	315.62	1
Holzhauer Motors LTD	Engine Labor/ENG	117.00	1
Holzhauer Motors LTD	Tire Labor/ENG	50.00	1
Holzhauer Motors LTD	4 Firestone Tires/ENG	845.00	1
Hy-Vee Inc. Attn: Store Charge	Bakery Item/CCCB	26.97	1
IACCB	FY 13 Dues/CCCB	1100.00	1
IACCB	80 Guidebooks/CCCB	240.00	1
Iowa County Attorneys Case Man	Adobe License/ATT	910.30	1
Iowa Lakes RC & D Sheriffa Jon	Glacial Trail BywayMarket	375.00	1
Iowa Prison Industries	Kick Release Lever/ENG	206.91	1
Iowa State Assoc of Counties	Educational & Train Servi	50.00	1
Gregory W Johnson	District III Meeting/CCCB	10.00	1
Emmett A Kohn	District III Meeting/CCCB	10.00	1

4-25 to 5-8-12

Letsches Bike Shop & Radio Sha	Kodak Camera, Sandisk/ENG	209.98	1
Mail Services, LLC	Postage/TRS	300.76	1
Mail Services, LLC	Print 852 Pieces/TRS	123.54	1
Marcus News/Peterson Patriot	Budget Amendment Notice/B	124.96	1
Marcus News/Peterson Patriot	Poll Place Change Notice/	72.00	1
Marcus News/Peterson Patriot	3/12 Claims List/BOS	148.54	1
Marcus News/Peterson Patriot	3/20/12 Board Minutes/BOS	31.68	1
Marcus News/Peterson Patriot	3/27/12 Board Minutes/BOS	28.03	1
Marcus News/Peterson Patriot	4/10/12 Board Minutes/BOS	50.34	1
Marcus News/Peterson Patriot	4/3/12 Board Minutes/BOS	60.20	1
Marcus News/Peterson Patriot	8 Engineering Aide Ads/EN	136.00	1
Mediacom LLC	5/4-6/3/12 Service/VA	80.00	1
Mid American Energy	3/16-4/16/12 Service/GS	845.08	1
Mid American Energy	3/16-4/16/12 Service/LEC	665.11	1
Mid American Energy	3/29-4/27/12 Service/CCCB	66.42	1
Modern Heating & Cooling, Inc	New Air Conditioner, Filt	2211.58	1
Modern Heating & Cooling, Inc	23 Filters/GS	70.15	1
NAPA Auto Parts	Lens/ENG	8.49	1
NAPA Auto Parts	Sol Iron/ENG	119.00	1
Cindy L Nelson	288 Miles Year End Meetin	129.60	1
Nelson's Locksmith	10 Keys Cut/GS	17.50	1
Northern Safety Technology	Lens Retrofit Kit/LEC	166.10	1
Northside Tire	#24 Repair Tires/ENG	217.00	1
Northside Tire	#24 Repair 1 Tire/ENG	69.68	1
Northside Tire	#28 Repair 1 Tire/ENG	32.69	1
Northside Tire	#9 Repair 1 Tire/ENG	46.00	1
Northside Tire	Repair 4 Tires/ENG	159.00	1
Northside Tire	2 R22.5 BDM Caps/ENG	418.00	1
Northside Tire	6 Carlisle Tube w/TR13/EN	17.82	1
Northwest Communications	5/12 Service/GISIT	79.95	1
NW Iowa Yes Center	4/10-4/19/12 Shelter/AP/J	1500.00	1
NW Iowa Yes Center	4/20-4/25/12 Shelter/KK/J	900.00	1
O'Halloran International	Kit/ENG	14.26	1
Sandra J O'Hearn	4/12 Mileage, 283 Miles/E	127.35	1
Oden Enterprises	Guard Rail, Buffer Ends/E	2833.49	1
O'Reilly Automotive, Inc.	20 Mini Bulbs/ENG	30.60	1
Otto Landscaping Inc.	Installation of play equi	1500.00	1
Perkins Office Solutions	Binder/ATT	3.99	1
Perkins Office Solutions	Cover, 2 Appointment Book	48.53	1
Perkins Office Solutions	Folders, Pens, Labels/ATT	104.09	1
Perkins Office Solutions	Hiligher,Cleaner,Mouse/E	176.10	1
Perkins Office Solutions	Inkcart/GISIT	64.89	1
Perkins Office Solutions	Labels, Calculator, Holde	32.72	1
Perkins Office Solutions	Office Supplies	47.75	1
Perkins Office Solutions	Pens, Booklift/ENG	205.29	1
Perkins Office Solutions	12 Paper Clip Holders/Ele	51.00	1
Perkins Office Solutions	2 Inkcart/CCCB	102.79	1
Perkins Office Solutions	2 Name Plates/AUD	22.00	1

4-25 to 5-8-12			
The Pride Group	Supported Community Livin	382.33	1
Quad City Safety, Inc.	Baseball Caps, Earband/EN	75.66	1
Quad City Safety, Inc.	Baseball Caps, Portastrea	117.62	1
Record Management Systems Inc	1/1-3/31/12 Storage/TRS	106.47	1
Rees Mack Sales & Service	#24 V-Ribbed Belt/ENG	28.60	1
Rees Mack Sales & Service	V-Ribbed Belt/ENG	42.15	1
Ricks Tank Wagon	190 Gal. Diesel Fuel/CCCB	665.00	1
Ricks Tank Wagon	250 Gal. Un-Lead Gas/CCCB	950.00	1
Lisa Rockhill	Educational & Train Servi	8.49	1
Safety X Treme	70 Sign Bumpers/ENG	77.79	1
Sanitary Services Inc	4/12 Campground Service/C	55.70	1
Sanitary Services Inc	4/12 Service/CCCB	12.60	1
Sanitary Services Inc	4/12 Service/ENG	83.80	1
Sanitary Services Inc	4/12 Service/GS	92.80	1
Sanitary Services Inc	4/12 Service/LEC	92.80	1
Solutions, Inc.	5/12 Web Hosting/GISIT	500.00	1
Spencer Trophy	4 Name Badges/AUD	32.10	1
Barbara J Staver	380 Miles to Des Moines/L	171.00	1
Stepp Manufacturing Co Inc	1/4 Pump for Tar Kettle/E	66.78	1
Treasurer State of Iowa DHS Ca	Hospital	11444.16	1
Verizon Wireless	3/16-4/15/12 Service/EH	88.80	1
Verizon Wireless	3/16-4/15/12 Service/MACH	197.15	1
Waldners Lawn Service Inc	Yard Fertilizing & Aerati	584.00	1
Wildwood Lodge	Employee Mileage & Subsis	61.60	1
Wilson TV & Appliance	Service Call/LEC	60.00	1
Windstream Iowa-Comm. Inc.	3/13-4/12/12 Service/EH	113.97	1
Windstream Iowa-Comm. Inc.	3/13-4/12/12 Service/ENG	163.47	1
Windstream Iowa-Comm. Inc.	3/13-4/12/12 Service/TRS	125.21	1
Windstream Iowa-Comm. Inc.	4/19-5/18/12 Service/GISI	41.83	1
Ziegler Inc	#3 Repair Transmission/EN	978.91	1
Grand Total		89913.13	