

6-27 to 7-10-12
Cherokee County Claims
6/27/12-7/10/12

Alpha Wireless Mankato Mobile/	Program Motorola Equipmen	558.00	1
Alpha Wireless Mankato Mobile/	ProgramMobilizeEquipment/	160.00	1
Alpha Wireless Mankato Mobile/	Remote Microphone Earpiec	143.00	1
Alpha Wireless Mankato Mobile/	7/1-10/1/12MaintenanceAgr	240.00	1
Alpha Wireless Mankato Mobile/	7/12 Radio Equipment Main	269.45	1
Aurelia Star	5/12 Claims List/BOS	140.95	1
Aurelia Star	5/22/12 Board Minutes/BOS	92.75	1
Aurelia Star	5/29/12 Board Minutes/BOS	82.36	1
Aurelia Star	6/12/12 Board Minutes/BOS	180.00	1
Aurelia Star	6/5/12 Board Minutes/BOS	56.39	1
Bomgaars	.99 Lbs of Bulk Bolts/CCC	1.86	1
Bomgaars	#35 Couplings, Fittings/E	13.04	1
Bomgaars	Amine Killer/GS	19.99	1
Bomgaars	Beverage Cooler/ENG	26.99	1
Bomgaars	BroomSprayer2Signs7KeyCCC	55.87	1
Bomgaars	BypassLopperPressureSpraye	66.97	1
Bomgaars	Fertilizer, Hose, Adapter	268.61	1
Bomgaars	Finch and Thistle Feeder/	30.98	1
Bomgaars	FloorSqueegeeHoseNozzleCC	45.96	1
Bomgaars	Mortar Mix Concrete/ENG	4.29	1
Bomgaars	Mounting Assembly/CCCB	5.99	1
Bomgaars	Paper Towels/CCCB	17.99	1
Bomgaars	PaperTowelJungleJakeJBWel	27.47	1
Bomgaars	RoundUpAlkalineBattery/GS	32.98	1
Bomgaars	SMV Emblem/CCCB	11.99	1
Bomgaars	1 Pair Jeans 1 Pair Boots	135.88	1
Bomgaars	1.8 Lbs Bulk Bolts/CCCB	6.28	1
Bomgaars	10FastnerCaulk5.56BulkBol	46.92	1
Bomgaars	150 Endurance Seed/CCCB	223.50	1
Bomgaars	2 Knee Pads/ENG	39.98	1
Bomgaars	2 Sprinklers/CCCB	85.98	1
Bomgaars	5RegularBlocks30PolyRopeC	10.55	1
Bomgaars	50NyjerSeedBlackOilMirror	103.56	1
Bomgaars	6CoatHooksTrashBagsandCan	52.69	1
Builders Sharpening & Serv	John Deere Mower Belt/ENG	27.35	1
Builders Sharpening & Serv	JDMowerFuelPumpGasketRepa	289.54	1
Builders Sharpening & Serv	PolyHead2ShoulderHarnessC	38.90	1
Builders Sharpening & Serv	PolyHead5LbCommercialLine	115.85	1
Builders Sharpening & Serv	ReplaceStarterDriveMowerC	94.01	1
Builders Sharpening & Serv	2DayRentSoilConditioner/C	300.00	1
Builders Sharpening & Serv	3 Blades/CCCB	80.94	1
Calhoun Burns Associates, Inc	5/20-6/16/12 Washta 1/ENG	959.80	1
Carroll Distributing & Supply	Aluminum Concrete Placer/	76.58	1
Central Iowa Distributing	6 Hvnly Chce Jrt 1000/CCC	284.50	1
Champion Electric, Inc	InstalledBoxesOnFloor/LEC	625.24	1
Champion Electric, Inc	30 Fluorescent Lightbulbs	93.84	1

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Cherokee County Solid Waste	FY13 7/12-12/12 Allocatio	136129.64	1
Cherokee County Work Services	1 Week Clean and Mop/JP	40.00	1
Cherokee County Work Services	3 Weeks Cleaning/JP	75.00	1
Cherokee Lumber Inc	36 Timber Teck Decking/CC	99.00	1
Cherokee Main Street Pharmacy	1 Inmate Prescription/LEC	20.50	1
Cherokee Regional Medical Cent	Pre-Employment/DD/INS	54.00	1
Cherokee Regional Medical Cent	Pre-Employment/LS/INS	54.00	1
Cherokee Regional Medical Cent	Pre-Employment/MB/INS	54.00	1
Cherokee Rural Water	6/12 Service/CCCB	80.90	1
Chronicle Times	1 Parent Ad/JM/ATT	4.43	1
Chronicle Times	5/12 Claims List/BOS	159.52	1
Chronicle Times	5/22/12 Board Minutes/BOS	96.28	1
Chronicle Times	5/29/12 Board Minutes/BOS	90.98	1
Chronicle Times	6/5/12 Board Minutes/BOS	59.56	1
Concerned Inc 1812 Industrial	Work Activity Services	889.20	1
Cost Advisory Services, Inc	FY11 Cost Allocation Plan	3950.00	1
County Case Management Serv	Educational & Train Servi	30.00	1
County Case Management Serv	Information Technology Se	260.00	1
Crime Victim Assistance Div. J	Conf Registration/KH/ATT	60.00	1
Crittenton Center	6/12 Shelter/LB/JP	513.15	1
Crittenton Center	6/12 Shelter/MB/JP	746.40	1
Crittenton Center	6/12 Shelter/NT/JP	466.50	1
Crittenton Center	6/12 Shelter/TS/JP	746.40	1
Darrens Clothing Co	1 Fleece and 2 Polos/CCCB	134.70	1
Diamond Vogel Paints	4-5 Gal. White High Build	395.20	1
Kimberly Dierenfeld	6/25-28/12JailSchool421Mi	189.45	1
Joseph W Draper	Sioux Falls Trip/LR/VA	19.00	1
Joseph W Draper	Storm Lake Trip/WA/VA	20.25	1
Joseph W Draper	6/12 Per Diem/VA	40.00	1
ECHO PLUS, INC.	Work Activity Services	723.72	1
Dana Evans	Sioux Falls School 260 Mi	117.00	1
Fareway	6/12 Food Provisions/LEC	880.58	1
First Bankcard Center	Fieldman Supplies/ASSR	71.39	1
First Cooperative Association	2.5 Gallons Forefront HL/	187.70	1
First Cooperative Association	5-2.5 Gal Gly Star Plus/C	69.85	1
Galls Inc	Linz6SurfaceMountLights/L	95.47	1
Galls Inc	8ModuleUltraLiteW/OContro	408.43	1
Great America Financial Svcs	Office Equip & Furniture	198.07	2
Hallett Materials	7.14 Ton Oversized Gravel	119.60	1
Higman Sand & Gravel	22.22 Tons Road Gravel/CC	155.54	1
Higman Sand & Gravel	5.83 Tons Pea Rock/CCCB	58.30	1
Holzhauser Motors LTD	08ChevySolenoidKitandHose	292.64	1
Holzhauser Motors LTD	09DodgeDurangoOilChange/L	44.35	1
Hunzelman Putzier & Co PLC	FY12 Audit Fees/BOS	3034.48	1
Hy-Vee Inc. Attn: Store Charge	Bath Cleaner, Red Mulch/C	37.88	1
Hy-Vee Inc. Attn: Store Charge	Gatorade & Ice/ENG	41.10	1
Hy-Vee Inc. Attn: Store Charge	Puffs Family Set/ENG	5.99	1
IA Office of the State Medical	Autopsy/TA/ME	1582.00	1

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Iowa Prison Industries	40 Signs, 50 Post/ENG	1358.00	1
Iowa Workforce Development Att	2nd Qtr 2012 Unemployment	8254.70	1
Iowa State Assoc of Counties	FY13 Member Dues/BOS	5000.00	1
Jamie DeWitt	Washta 1 Crop Loss/ENG	175.00	1
Kmart	ShowerCurtainClorox/CCCB	47.35	1
Kmart	ShowerRodHooksTowels/CCCB	95.41	1
Kmart	24BandanasPokerChipsRopeC	79.26	1
Life Skills Training Center	Work Activity Services	908.82	1
Linn County Sheriff	ServeTAFileNoFE024322/A	77.11	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00	1
Hasler	7/22-10/21/12 Lease Payme	1722.00	1
Mail Services, LLC	Postage/TRS	339.94	1
Mail Services, LLC	Print 962 Pieces/TRS	139.64	1
Mangold Environmental Testing	6/19/12WaterFarmwellClyme	31.50	1
Mangold Environmental Testing	6/6/12 WaterFarmwellRiede	15.75	1
Marcus Lumber	1 SS Pull Plate/CCCB	38.99	1
Marcus Lumber	2 Hand Dryers/CCCB	598.00	1
Marcus Lumber	2 Mirrors,3 Mirror Holder	57.45	1
Marcus Lumber	8 Grab Bars/CCCB	379.00	1
Marcus News/Peterson Patriot	5/12 Claims List/BOS	179.73	1
Marcus News/Peterson Patriot	5/22/12 Board Minutes/BOS	101.20	1
Marcus News/Peterson Patriot	5/29/12 Board Minutes/BOS	97.05	1
Marcus News/Peterson Patriot	6/12/12 Board Minutes/BOS	153.97	1
Marcus News/Peterson Patriot	6/5/12 Board Minutes/BOS	64.15	1
Martin Marietta Materials	1.89 Tons Class A/CCCB	40.82	1
Martin Marietta Materials	29.51 Tons 2" Clean/ENG	637.42	1
Martin Marietta Materials	45.06 Tons 2" Clean/ENG	973.29	1
Mastercard	11.598 Gallons Gas/CCCB	40.00	1
Mental Health Center Of N Ia	Outpatient	144.00	1
Mid American Energy	5/25-6/26/12 Service/CCCB	161.75	1
Mid American Energy	5/31-6/29/12 Marcus/ENG	17.55	1
Mid American Energy	6/1-7/2/12 Meriden/ENG	18.86	1
Mid Sioux Opportunity	FY12 Allocation/1st Claim	8250.00	1
Mid Sioux Opportunity	FY12FaDSSAllocation/1stCl	1500.00	1
Mid Step Services Inc	Supported Community Livin	244.79	1
Motor Parts Sales	3PremBlueFilters04FordF35	41.37	1
Northside Tire	15"RepairNailOnAstroVan/C	15.00	1
Northwest Communications	7/1-7/31/12 Service/GISIT	79.95	1
NW Iowa Yes Center	6/12/12 1 Day Shelter/AS/	150.00	1
O'Halloran International	#33 Electronic Hookup/ENG	187.22	1
O'Halloran International	2 Clamps/ENG	15.28	1
O'Halloran International	2013 INTL 7600 SFA 6X4/EN	203777.50	1
Lyle & Debra Paulsen	Washta 1 Land Acquisition	165.39	1
Perkins Office Solutions	CalculatorRollEraserRefil	10.64	1
Perkins Office Solutions	ReamCoverstock75LetterCop	13.74	1
Perkins Office Solutions	Replace New Cylinder S&H/	10.00	1
Perkins Office Solutions	Sharpies, Staples/ENG	43.50	1
Perkins Office Solutions	1 Box of Bic Pens/CCCB	2.99	1

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Perkins Office Solutions	6/19/12ScannerServiceCall	119.00	1
Plains Area Mental Health	Community Support Program	50.00	1
Plains Area Mental Health	Outpatient	6372.00	1
Presto X Company LLC	7/12 Service/GS	51.00	1
Presto X Company LLC	7/12 Service/LEC	31.00	1
The Pride Group	Residential Care Fac-MI	3290.34	1
The Pride Group	Residential Care Facility	6209.92	1
The Pride Group	Supported Community Livin	702.81	1
Pro Elect	Office Equip & Furniture	76.80	1
Reinert Machine Shop	20SquareTubesBracketsCCCB	319.62	1
REM Developmental Service Inc.	Work Activity Services	274.32	1
Dutch Robbins	Sioux Falls Trip/MR/VA	35.50	1
Sanitary Services Inc	7/12 Service/LEC	92.80	1
Tim & Janelle Schlenger	Washta 1 Land Acquistion/	2971.56	1
Seasons Center	Hospital	692.99	1
Siouxland Regional Transit	FY13 1st Qtr Allocation/N	6865.25	1
Brian Smith	Boot Allowance/ENG	75.00	1
Solutions, Inc.	7/12 Web Hosting Fee/GISI	500.00	1
Stanard & Associates Inc	IA POST Test Certs/LS/BOS	5.00	1
Steffen Body	2 Spring Extn/ENG	34.20	1
Titan Access Account	#62CheckNoiseUnderPlatfor	2546.21	1
Titan Access Account	Drive Assy./ENG	232.95	1
Treasurer State of Iowa Withho	4/1-6/30/12QtrlySalesTax/	225.00	1
USPS - Hasler	O'Brien Cty Postage Reloa	2000.00	1
Van Diest Supply Company	10 Gal. Milestone/ENG	2997.30	1
Van Diest Supply Company	30 Gal. CB Premier 90/ENG	612.00	1
Verizon Wireless	5/21-6/20/12 Service/ASSR	29.74	1
Waldners Lawn Service Inc	Weed Insect Fertilizer/GS	210.00	1
Jean Walker & Larry Walker	Washta1ConstructionEaseme	178.82	1
Randy D Walker	Washta1ConstructionEaseme	178.82	1
Western Iowa Tourism Region	FY13 IDED Tourism Dues/ND	500.00	1
Wiese Oil & Supply	401.5 Gals. Diesel/CCCB	1240.63	1
Wiese Oil & Supply	500.6 Gals. Lead Free Gas	1695.03	1
Windstream Iowa-Comm. Inc.	5/13-6/12/12 Service/ASSR	78.90	1
Windstream Iowa-Comm. Inc.	6/19-6/30/12 Service/GISI	16.54	1
Windstream Iowa-Comm. Inc.	7/1-7/18/12 Service/GISIT	16.55	1
Ziegler Inc	#50 V-Belt, Freight/ENG	33.79	1
Grand Total		437939.39	