

Claims 12-11 to 12-24-13.txt
 Cherokee County Claims
 12/11/13-12/24/13

Air Hydraulic Systems Corp	Hyd Tips/ENG	382.74	1
Dave Alesch	Well Closure/EH	400.00	1
Alliant Energy	11/1-12/5/13 Service/LEC	181.58	1
Alliant Energy	11/6-12/6/13 Service/CCCB	142.78	1
Alpha Wireless Mankato Mobile/	12/13 Radi oMai ntenance 18	281.20	1
Aurelia Star	L51 Informational Meeting	42.00	1
Aurelia Star	Snow Removal Ordinance/EN	35.00	1
Best of Barb's Catering, LLC	Drug Court Graduation Mea	450.00	1
Brandon C Billings	2 Meals/ENG	31.11	1
Bomgaars	Air Freshners, Fasteners/	19.37	1
Bomgaars	Carbon Monox Alarm, Filte	61.98	1
Bomgaars	Cattle Panel /ENG	18.99	1
Bomgaars	CommandHooks, Extensi onCo	29.64	1
Bomgaars	Filters, Tape, Sponges/CC	21.65	1
Bomgaars	Ice Melt, Bulk Bolts/CCCB	19.28	1
Bomgaars	Key Blank/ENG	1.49	1
Bomgaars	Liquid Nails, Seal ant/CCC	15.98	1
Bomgaars	Pine Wood Shims, Doorstop	26.34	1
Bomgaars	Saw Blades, Screw Drivers	110.71	1
Bomgaars	Straps, Gloves, Hooks, Pier	342.87	1
Bomgaars	Utility Pin/ENG	6.99	1
Bomgaars	Vinyl & Site Gauge Tubing	31.04	1
Bomgaars	2 Batteries/LEC	13.98	1
Bomgaars	2 Sanding Disc/CCCB	8.78	1
Bomgaars	3 Threaded Rod/ENG	10.77	1
Bomgaars	8 Concrete Seal ant/CCCB	28.72	1
Campbell Supply Co	Bulk Lag Screws/ENG	70.27	1
Campbell Supply Co	Flap Wheel , Disc Rol oc/EN	101.35	1
Campbell Supply Co	Flap Wheel s/ENG	48.30	1
Campbell Supply Co	Flashlite, Disc Pads/ENG	59.60	1
Campbell Supply Co	Rol oc Disc Pads/ENG	36.35	1
Campbell Supply Co	1/2 DR 9/16 Imp Dp/ENG	32.63	1
Campbell Supply Co	4 Cases Teri Towels/ENG	223.52	1
Carroll Distributing & Supply	Di a. Blade, Bushing/ENG	257.47	1
CCMS	Educational & Train Servi	60.00	1
Central Iowa Distributing	Bottle, Trigger Sprayer/E	41.32	1
CenturyLink Qwest	Tel ephone Service	286.75	1
CenturyLink Qwest	12/10/13-1/9/14 Service/C	162.07	1
Cherokee County Engineer	11/13 Fuel , 13.01 Gallons	39.55	1
Cherokee County Engineer	11/13 Fuel , 748.47 Gal s. /	2275.34	1
Cherokee County Sheriff	Transport/MS/ND	33.00	1
Cherokee County Work Services	Adult Day Care	794.85	1
Cherokee County Work Services	Work Activi ty Servi ces	6164.70	1
Cherokee County Work Services	1 Week Clean & Mop/JP	40.00	1
Cherokee County Work Services	2 Weeks Clean ing/JP	50.00	1
Cherokee Lumber Inc	2 Rol ls Red Rosin Paper/C	24.50	1
Cherokee Regional Medical Cent	Drug Test/AB/LEC/INS	54.00	1
Cherokee Regional Medical Cent	Lab Test/GG/ENG	60.00	1
Cherokee Regional Medical Cent	PCP, Hearing Test/RJ/DS/L	244.00	1
City of Cherokee	Fire Extinguisher & Inspe	333.00	1
City of Cherokee	11/7-12/6/13 Service/GS	83.25	1
City of Cherokee	11/7-12/9/13 Service/LEC	204.00	1
City of Cherokee	11/8-12/11/13 Service/CCC	21.15	1
City of Cleghorn Attn City Cle	4th Qtr. 2013 TJ Payment/	140.65	1
City of Larrabee %City Clerk	4th Qtr. 2013 TJ Payment/	173.10	1
City of Quimby % City Clerk	4th Qtr. 2013 TJ Payment/	1065.72	1
City of Washta % City Clerk	4th Qtr. 2013 TJ Payment/	2337.03	1
Continental Fire Sprinkler Co.	Fix Air Maintenance Devi c	554.00	1
Country Tire & Service, Inc.	Service Charge/LEC	2.00	1
Country Tire & Service, Inc.	18-3 Oil Change/LEC	36.21	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	36.23	1

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Country Tire & Service, Inc.	18-4 Tire Patch/LEC	17.03	1
Country Tire & Service, Inc.	18-4 4 New Tires/LEC	677.26	1
Country Tire & Service, Inc.	18-5 Control Arm & Ball Joi	694.07	1
Country Tire & Service, Inc.	18-5 Oil Change/LEC	36.23	1
Country Tire & Service, Inc.	18-5 Wiper Blades/LEC	44.33	1
Country Tire & Service, Inc.	18-6 Oil/LEC	52.13	1
Country Tire & Service, Inc.	18-6 Thermostat, Winteriz	186.69	1
Country Tire & Service, Inc.	18-6 Trans Filter Kit/LEC	144.65	1
Country Tire & Service, Inc.	18-7 Battery/LEC	241.58	1
Country Tire & Service, Inc.	18-7 Oil Change, Patch Ti	52.78	1
Delta Dental	12/13 Premium Adjustment/	23.10	1
Denny's Heating A/C & Plumbing	Plumbing Labor Cell #2/LE	60.00	1
Glenn D Driesen	16 Miles Insurance Meetin	7.20	1
Fareway	11/13 Food Provisions/LEC	992.91	1
Forbes & Sons Printers	Window Envelopes/TRS	317.90	1
Gregg Computer Service	HP Laptop/LEC	775.00	1
Heartland Paper Company	Towels, Toilet Tissue/LEC	156.95	1
Randy Husman	Well Closure/EH	400.00	1
Hy-Vee Inc. Attn: Store Charge	Mail Water Samples/EH	10.76	1
Hy-Vee Inc. Attn: Store Charge	13.6 Gals Fuel for Gas Ca	39.99	1
I-State Truck Center	Resistor & Motor Assy/ENG	172.77	1
IAN Membership Committee Attn:	Membership Renewal /LK/CCC	20.00	1
Iowa Comm. Assurances Pool	2014 Fidelity Ins. Bond/I	2268.00	1
Iowa Lakes Electric Coop	11/13 Martins Cabins/CCCB	386.94	1
Iowa Lakes Electric Coop	11/13 Martins Campground/	55.22	1
Iowa Lakes Electric Coop	11/13 S. Sioux Barn/CCCB	41.59	1
Iowa Lakes Electric Coop	11/13 S. Sioux Lodge/CCCB	162.18	1
Iowa Lakes Electric Coop	11/13 S. Sioux Campground/	65.51	1
Iowa Lakes Electric Coop	11/13 Service/ENG	1267.75	1
IA Lakes Regional Water	11/13 Martins Water/CCCB	52.62	1
Iowa Law Enforcement Academy S	Evaluation of MMPI -2/RJ/L	140.00	1
Iowa Law Enforcement Academy S	Firearms RecertificationK	175.00	1
Iowa Law Enforcement Academy S	Jail In Service/KW/LEC	160.00	1
Iowa Law Enforcement Academy S	Jail In-Service/LD/KD/RB/	480.00	1
Iowa Law Enforcement Academy S	MMPI -2/DS/LEC	15.00	1
Iowa State Assoc of Counties	2014 ISAC University/DB/B	195.00	1
Janitor's Closet, Ltd	Cleaning Supplies/GS	769.28	1
Janitor's Closet, Ltd	ER395 Brush/GS	30.00	1
John Deere Financial	Hy Gard TM/ENG	518.40	1
John Deere Financial	HY Gard TM/ENG	610.56	1
Gregory W Johnson	District III Meeting/CCCB	10.00	1
Kmart	Swiffer Refills, Legal Pa	34.19	1
Kmart	Vacuum/CCCB	99.99	1
Koenig Portable Toilets c/o Je	11/13 Aurelia Toilet Rent	60.00	1
Koenig Portable Toilets c/o Je	11/13 Larrabee Toilet Ren	60.00	1
Koenig Portable Toilets c/o Je	11/13 Meriden Toilet Rent	60.00	1
Laura Kohn	District III Meeting/CCCB	10.00	1
Loughlin Law Firm John P. Lough	Legal Representation/Comm	150.00	1
Loughlin Law Firm John P. Lough	Substance Abuse/MS/ND	75.00	1
Hasler	12/5/13-3/4/14 LeasePayme	1716.00	1
Mail Services, LLC	Postage/TRS	300.92	1
Mail Services, LLC	Print 828 Pieces/TRS	120.21	1
Martin Marietta Materials	10.48 Tons Class A/ENG	233.18	1
Martin Marietta Materials	15.02 Tons Class A/ENG	334.20	1
Martin Marietta Materials	15.45 Tons Class A/ENG	343.76	1
Martin Marietta Materials	30.26 Tons Class A/ENG	673.29	1
Martin Marietta Materials	30.86 Tons Class A/ENG	686.64	1
Martin Marietta Materials	62.29 Tons Class A/ENG	1385.96	1
Mastercard	Bid Express/ENG	35.00	1
Mastercard	H/D Recovery Stra/LEC	176.50	1
Mastercard	ISAC Fall School Lodging/	212.70	1
Mastercard	Lodging ISAC/DS/ENG	329.06	1
Mastercard	Mail Package/ENG	7.27	1

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Mastercard	Mail Packages/ENG	7.90	1
Mastercard	Meal ISAC/DS/ENG	14.16	1
Mastercard	Parking ISAC Fall School /	31.75	1
Mastercard	Phone Case/LW/ENG	19.99	1
Mastercard	12 Silverado Oil Change/E	39.95	1
Mastercard	14.54 Gal s. Fuel /ENG	45.52	1
Mastercard	19.19 Gal s. Fuel /ENG	55.25	1
Mastercard	250 Business Cards/ENG	57.96	1
Mastercard	3 Meals ISAC/DS/ENG	34.98	1
Mastercard	500 Business Cards/ENG	33.48	1
Mid American Energy	10/30-12/2/13 Meriden/ENG	50.16	1
Mid American Energy	11/12-12/13/13 Service/GS	772.69	1
Mid American Energy	11/12-12/13/13 Service/LE	719.80	1
Midwest Wheel	#35 LED Mini bar/ENG	262.10	1
Midwest Wheel	El bows/ENG	22.44	1
Midwest Wheel	Fuel prep/ENG	186.00	1
Midwest Wheel	LED Mini bar & Brackets/EN	286.44	1
Midwest Wheel	LED Mini bar/ENG	268.84	1
Midwest Wheel	Tarp Straps/ENG	127.00	1
Midwest Wheel	Toggle Switch/ENG	7.66	1
Midwest Wheel	5" Utility Lamp/ENG	28.05	1
Murphy Tractor & Equipment Co	#56 Cover/ENG	183.43	1
Murphy Tractor & Equipment Co	#7 Air, Oil, Fuel Filters	898.07	1
Murphy Tractor & Equipment Co	#7 Floodlamp/ENG	72.14	1
Murphy Tractor & Equipment Co	#7 4 Gaskets/ENG	51.08	1
Northwest Communications	12/13 Internet Service/GI	79.95	1
NW Iowa Yes Center	11/27-11/30/13 Shelter/DG	600.00	1
NW Iowa Yes Center	12/1-12/10/13 Shelter/DG/	1500.00	1
Perkins Office Solutions	Calculator Rolls/TRS	8.50	1
Perkins Office Solutions	Calculator/TRS	79.95	1
Perkins Office Solutions	Correction Fluid, Dispens	5.28	1
Perkins Office Solutions	Name Plate/J. Johnson/REC	11.95	1
Perkins Office Solutions	Staples/TRS	19.95	1
Perkins Office Solutions	Tape Dispenser, Desk Pad/	33.87	1
Perkins Office Solutions	12 Rolls Magic Tape/AUD	35.88	1
Perkins Office Solutions	12 Sharpies/ENG	8.28	1
Perkins Office Solutions	2 Ink Refills/AUD	9.38	1
Perkins Office Solutions	2 Toners/DHS	299.98	1
Pesticide Bureau IDALS	3 Year Member Renewal /FP/	15.00	1
Pesticide Bureau IDALS	3 Year Member Renewal /JS/	15.00	1
Pesticide Bureau IDALS	3 Year Member Renewal /KS/	15.00	1
Pesticide Bureau IDALS	3 Year Member Renewal /LW/	15.00	1
Pesticide Bureau IDALS	3 Year Member Renewal /MH/	15.00	1
Plains Area Mental Health	Psychological Test/DS/LEC	200.00	1
Presto X Company LLC	12/13 Service/ENG	56.84	1
Presto X Company LLC	12/13 Service/GS	52.72	1
Presto X Company LLC	12/13 Service/LEC	32.12	1
Reliance Telephone Systems Inc	Holding Cell Camera/LEC	531.00	1
Sanitary Services Inc	12/13 Service/GS	92.80	1
Sanitary Services Inc	12/13 Service/LEC	92.80	1
Jean L Sassman Nicols Court Re	Transcripts/State vs. JR/	64.00	1
Schumacher Elevator Co	Full Service Maintenance/	1165.59	1
Meredith Scott	129 Miles Sioux City&Back	58.05	1
Shield Technology Corporation	2 Shieldware Manage Licen	3000.00	1
Patty Smith	1/14 VA Rent/VA	500.00	1
Solutions, Inc.	Fix Laptop to Print/DC	83.95	1
Solutions, Inc.	Fix Virtual PC/ENG	51.75	1
State Of Iowa Division Of Labo	Elevator Safety/GS	175.00	1
Scott Telephone (STT)	1/14-3/14 GSPP Billing/GS	1083.63	1
Thomson Reuters-West Payment C	11/13 Clear Investigator/	105.00	1
Thomson Reuters-West Payment C	11/13 Westlaw Select/ATT	517.73	1
Valley Veterinary Center	Board Large Stray Dog/LEC	51.00	1
Verizon Wireless	Telephone Service	177.29	1

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Verizon Wireless	10/27-11/26/13	Service/GI	40.01 1
Verizon Wireless	11/2-12/1/13	Service/DHS	164.43 1
Wenck Storage	12/13-11/14	Storage Rent/	753.00 1
Wendy Cody LeMars Police Depar	MMPI Test Admi ni strati on/		150.58 1
Western Iowa Tourism Regi on	FY14 Member Dues/ND		500.00 1
Wiemold Small Engine Repair	Fix Power Washer/CCCB		106.45 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/AS	107.71 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/AU	35.61 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/B0	36.19 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/EN	149.94 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/FA	33.73 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/LE	343.40 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/RE	74.52 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/TR	150.84 1
Windstream Iowa-Comm. Inc.	11/13-12/12/13	Service/ELE	34.19 1
Windstream Iowa-Comm. Inc.	12/13/13-1/12/14	Service/	143.75 1
Windstream Iowa-Comm. Inc.	12/19/13-1/18/14	Service/	36.83 1
Winter Equipment Company, Inc.	3 Plow Marker Ki ts/ENG		103.06 1
Youth & Family Resource Svcs	11/15-11/25/13	Shel ter/DB	466.50 1
Ziegler Inc	#1 Hose As/ENG		171.39 1
Ziegler Inc	#1 Seal Ki ts/ENG		125.88 1
Ziegler Inc	#1 Seals, Coil As/ENG		168.70 1
Ziegler Inc	#2 Hose As/ENG		182.95 1
Ziegler Inc	#3 Hose As/ENG		93.17 1
Ziegler Inc	#4 Purge Valve/ENG		129.47 1
Ziegler Inc	#50 ES Hose, Coupl ing/ENG		129.22 1
Ziegler Inc	#57 Repair Swing Frame/EN		18172.41 1
Ziegler Inc	#59 & #54 Glass/ENG		495.04 1
Ziegler Inc	Drum Oil & Core Charge/EN		781.75 1
Ziegler Inc	Hose, Coupl ings/ENG		128.48 1
Ziegler Inc	Labor/ENG		5287.41 1
Ziegler Inc	Seal, O-Ri ngs/ENG		36.32 1
Ziegler Inc	Strip, Wear Strips/ENG		317.34 1
Grand Total			83277.50