

Claims.txt  
Cherokee County Claims  
4/10/13-4/23/13

Alliant Energy	3/6-4/9/13 Service/LEC	201.00	1
Alliant Energy	3/7-4/9/13 Service/CCCB	122.08	1
Alpha Wireless Mankato Mobile/	4/13-7/13 Maintenance Agr	240.00	1
Bomgaars	Bench Vise/ENG	52.99	1
Bomgaars	BulbsCleanerSmokeAlarms/C	49.73	1
Bomgaars	Bulk Bolts/CCCB	.76	1
Bomgaars	Coupler, Grease Gun/CCCB	37.48	1
Bomgaars	Driver, Drill Bit, Hose/E	34.04	1
Bomgaars	FurnaceFilterPaintSupplie	33.29	1
Bomgaars	LiftCableQuickLinkRopeCli	22.57	1
Bomgaars	Power Steering Fluid,Batt	28.98	1
Bomgaars	Rotella T Oil, WD40/CCCB	20.28	1
Bomgaars	SpacklingCleanerPuttyKnif	22.05	1
Bomgaars	2 Bags Play Sand/GS	6.98	1
Bomgaars	2 Bench Vise/ENG	154.98	1
Bomgaars	2 Cans Oil/Hose/GS	6.87	1
Bomgaars	3 pairs Overshoes/ENG	19.82	1
Bomgaars	3 Air Brake Anti-freeze/E	11.97	1
Bomgaars	4 Saw Blades/ENG	41.96	1
Builders Sharpening & Serv	Oil Filter/CCCB	17.50	1
Campbell Supply Co	Black, Gray, Yellow Paint	475.10	1
Campbell Supply Co	Hammer, 10 Lynch Pins/ENG	302.28	1
Campbell Supply Co	Hex Nuts, Washers, Screws	215.91	1
Campbell Supply Co	Metric Cap Screws, Hex NU	85.38	1
Campbell Supply Co	10 Lynch Pins/ENG	25.58	1
Campbell Supply Co	100 G2 Hex Sc/ENG	56.60	1
Campbell Supply Co	108 Drill Bits/ENG	282.07	1
Campbell Supply Co	300 Metric Cap Screws/ENG	124.28	1
Campbell Supply Co	6 Heat Shrink/ENG	4.20	1
CCMS	Information Technology se	253.50	1
Central Iowa Distributing	AirFreshner,Lime-Off,Towe	228.20	1
CenturyLink Qwest	4/10-5/9/13 Service/CCCB	155.41	1
Certified Testing Services Inc	Concrete Testing & Mileag	1555.50	1
Champion Electric, Inc	36 Lamps/LEC	112.61	1
Cherokee County Sheriff	Sheriff Transport	248.30	2
Cherokee County Sheriff	Sheriff Transport/TF/ND	38.00	1
Cherokee Lumber Inc	Roll Red Rosin Paper/CCCB	12.25	1
Cherokee MHI Accounting Office	'13Qtr1PestGarbageHouseke	150.00	1
Cherokee MHI Accounting Office	18 Cinnamon/Carmel Rolls/	9.90	1
Cherokee MHI Accounting Office	2013 1st Qtr Custodial/DH	120.00	1
Cherokee MHI Accounting Office	2013 1st Qtr Garbage/DHS	30.00	1
Cherokee MHI Accounting Office	2013 1st Qtr Maintenance/	74.60	1
Cherokee MHI Accounting Office	2013 1st Qtr Phone Servic	423.73	1
Cherokee MHI Accounting Office	2013 1st QtrRent/Utilitie	432.00	1
Cherokee MHI Accounting Office	2013 1st Quarter Utilitie	333.00	1
Cherokee Regional Medical CTR	2/13 LPHS Contract/HCA/ND	1801.00	1
Cherokee Regional Medical CTR	2/13 LPHS Contract/LBOH/N	863.55	1
Christensen Brothers	AbutmentReplaceDuetoError	10000.00	1
City of Cherokee	3/5-4/8/13 Service/GS	89.00	1
City of Cherokee	3/5-4/8/13 Service/LEC	146.50	1
City of Cherokee	3/8-4/8/13 Service/CCCB	25.75	1
Concerned Inc 1812 Industrial	Work Activity Services	930.40	1
Construction & Aggregate Prod	Carbide Blades for Grader	10870.00	1
Continental Fire Sprinkler Co.	Replace 1 Sprinkler Head/	718.00	1
Country Tire & Service, Inc.	18-4 Install Headlight Bu	14.79	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	34.74	1
Country Tire & Service, Inc.	18-5 Oil Change/LEC	35.25	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	75.82	1
Country Tire & Service, Inc.	18-7 Patch Tire/LEC	18.53	1
Dixon Construction Co	BROS-CO18(60)-8J-18	327.86	1
Paula Ellis	ICE00 District III Meetin	5.00	1

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Fareway	3/13 Food Provisions/LEC	1071.14	1
Grainger Dept. 803072636	4: 5Qt. Smoking Receptacl	257.44	1
Hallett Materials	78.15 Tons Road Gravel/EN	328.23	1
Lena Hawthorne	3/13 Cell Phone Reimburse	60.00	1
Lena Hawthorne	3/13 Salary/DC	1000.00	1
Heartland Paper Company	BathTissPprTowelsTrashBag	156.95	1
Hesse, Inc.	09DurangoOilFilterHeadlam	69.30	1
Hope Haven, Inc	Work Activity Services	351.00	1
Hy-Vee Inc. Attn: Store Charge	Berry Medley, Italian Mix	4.68	1
Hy-Vee Inc. Attn: Store Charge	Rent Rug Doctor/GS	37.43	1
Hy-Vee Inc. Attn: Store Charge	Rolls for Auditor Meeting	60.00	1
Hy-Vee Inc. Attn: Store Charge	11.16 Gals. Lawn Mower Fu	39.59	1
Hy-Vee Inc. Attn: Store Charge	11.43 Gals. Lawn Mower Fu	39.99	1
I-State Truck Center	2 Window Seals/ENG	128.82	1
Ida County Sheriff	4/2013 Office Supplies/DC	20.00	1
Iowa Dept of Public Health Att	1500 Security Paper/REC	213.68	1
Iowa Lakes Electric Coop	3/13 Martins Cabins/CCCB	241.63	1
Iowa Lakes Electric Coop	3/13 Martins Campground/C	34.64	1
Iowa Lakes Electric Coop	3/13 Service/ENG	1765.12	1
Iowa Lakes Electric Coop	3/13 Silver Sioux Barn/CC	31.69	1
Iowa Lakes Electric Coop	3/13 Silver Sioux Lodge/C	187.04	1
Iowa Lakes Electric Coop	3/13SilverSiouxCampground	39.79	1
IA Lakes Regional Water	3/13 Martins Water Servic	52.62	1
Iowa Prison Industries	25 Post, 2 Signs/ENG	430.92	1
Iowa Secretary Of State	1315 No Activity Card/ELE	366.75	1
Iowa Secretary Of State	195 NCOA Cards/ELEC/AUD	61.23	1
Iowa State Assoc of Counties	Educational & Train Servi	50.00	1
Jason Kline	300 Mi. Ames Election Dem	135.00	1
Kmart	Night Crawlers/CCCB	3.89	1
Kmart	VacuumBagsEnvelopesCleans	19.66	1
Kmart	6 Pack Max T120 Tapes/LEC	14.99	1
Iowa Assoc of Legal Assistants	2013IALA.PSpringSeminar/K	150.00	1
Iowa Assoc of Legal Assistants	2013IALA.PSpringSeminar/W	150.00	1
Life Skills Training Center	Work Activity Services	584.01	1
LSCP, LP	FY13 2nd Half TIF Rebate/	83751.44	1
Marcus Lumber	2 Gallons Paint/TRS	79.98	1
Mastercard	Batteries Targus Wr1s Pre	45.98	1
Mastercard	Belt for Kirby Vacuum/ENG	7.98	1
Mastercard	Bid Express/ENG	35.00	1
Mastercard	Developer Solution Linux/	80.04	1
Mastercard	Domain Name for 3 years/C	59.85	1
Mastercard	Lodging & Parking ISAC/DS	143.28	1
Mastercard	Mail 2 Letters/ENG	3.04	1
Mastercard	Meals/BS/SO/EH	15.14	1
Mastercard	Permagard Coveralls/ENG	118.30	1
Mastercard	Tweeter's 3 Meals/ENG	32.63	1
Mastercard	Vacuum Bags/ENG	24.81	1
Mastercard	15.41 Gals. Fuel/CCCB	55.46	1
Mastercard	16.72 Gals. Fuel ISAC/ENG	61.01	1
Mastercard	19.63 Gals. Fuel/CCCB	71.24	1
Mastercard	21.17 Gals. Fuel/EH	74.06	1
Mastercard	22.05 Gals. Fuel/CCCB	79.37	1
Mastercard	5 Steel Ball Pein Hammers	91.94	1
Mid American Energy	3/4-4/2/13 Marcus/ENG	48.39	1
Mid American Energy	3/5-4/3/13 Meriden/ENG	41.21	1
Murphy Tractor & Equipment Co	Water Pump, Gasket, Parts	1102.24	1
Murphy Tractor & Equipment Co	2 WindowPanes, Blades/ENG	836.26	1
Murphy Tractor & Equipment Co	4 Cutting Edge, 12 Bolts/	901.42	1
Northern Iowa Construcion Prod	SupportPost,Markers,Rivet	2664.77	1
Northern Safety Technology	CSP690 Power Supply & Par	411.97	1
Northside Tire	#2 Repair 1 Tire/ENG	50.13	1
Northside Tire	#24 Repair 2 Tires/ENG	132.50	1
Northside Tire	Repair 1 Trailer Tire/ENG	18.82	1

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Office Systems Co	3 Ink Cartridges/ENG	198.00	1
Gary Otto	FY13 2ndHalfOrganicRebate	748.21	1
Pathways Centers	Outpatient	120.00	1
PCS Mobile	36 Red Thermal Paper Roll	227.18	1
Perkins Office Solutions	Air Duster, CD's & Cases/	65.13	1
Perkins Office Solutions	BoxHangFoldOfficeSupplies	14.17	1
Perkins Office Solutions	2x8 Insert/DM/REC	14.36	1
Perkins Office Solutions	3/13 Copier Contract/GISI	56.61	1
Perkins Office Solutions	6 Sales Books/REC	41.94	1
Plains Area Mental Health	Buildings Rental/utility	550.00	1
Presto X Company LLC	4/13 Service/ENG	55.71	1
Presto X Company LLC	4/13 Service/GS	51.71	1
Presto X Company LLC	4/13 Service/LEC	31.71	1
The Pride Group	Residential Care Fac-MI	3657.38	1
The Pride Group	Residential Care Facility	6628.11	1
The Pride Group	Supported Community Livin	160.84	1
Rees Mack Sales & Service	#22 Horn, Sealing & O-Rin	38.34	1
Rees Mack Sales & Service	Oil, Fuel, Coolant Filter	386.50	1
Rees Mack Sales & Service	P-Phase 2, Bolt, Tube/ENG	570.72	1
Rees Mack Sales & Service	V-ribbed Belt, Ater Pump K	545.98	1
Rees Mack Sales & Service	3 Seal Kits/ENG	106.11	1
Reliance Telephone Systems Inc	High Resolution Camera/LE	375.00	1
REM Developmental Service Inc.	Work Activity Services	315.72	1
Ricks Tank Wagon	1000 Gals. Propane/ENG	1250.00	1
Siouxland Mental Health Center	Community Support Program	300.00	1
Siouxland Mental Health Center	Outpatient	60.75	1
Patty Smith	5/13 VA Rent/VA	450.00	1
Kenneth L Smith	1/2 Cost of Boots/ENG	69.55	1
Solutions, Inc.	HelpwithInstagateReports/	89.70	1
Solutions, Inc.	Install Client Viewer Trs	28.75	1
Solutions, Inc.	Remote Backup Storage/GIS	241.31	1
Thomson West Payment Center	3/13 Clear Investigator/A	105.00	1
Thomson West Payment Center	3/13 Information Charges/	493.08	1
Timber Ridge Apts Attn Manager	Rent Payments	535.00	1
Gerald M Tuttle	1/2 Cost of Boots/ENG	74.98	1
Valley Glass & Framing Co	#35 Install backglass/ENG	35.00	1
Verizon Wireless	Telephone Service	88.21	1
Verizon Wireless	2/27-3/26/13 Service/GISI	40.01	1
Verizon Wireless	3/8-4/7/13 Service/DHS	52.75	1
Windstream Iowa-Comm. Inc.	3/13-4/12-13 Service/Fax/	32.48	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/AUD	32.23	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/BOS	38.19	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/Elec	31.99	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/EH	124.02	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/LEC	373.75	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/TRS	144.57	1
Ziegler Inc	#3 Diagnostic Test/ENG	784.28	1
Ziegler Inc	#54 Hose As, Valve GP-SOL	106.39	1
Ziegler Inc	9 Element As 28 Filter As	1357.23	1
Grand Total		153924.06	