

1-8-13 to 1-21-13.txt
Cherokee County Cliams

	January		
Air Hydraulic Systems Corp	H4 Bolt 9.7 CU In 1 Str/E	230.51	1
Alliant Energy	11/21-12/20/12 Service/GS	1067.21	1
Alliant Energy	11/6-12/5/12 Service/CCCB	76.70	1
American Test Center, Inc.	#47 & #49 Bucket Test/ENG	850.00	1
The Aurelia Star	FY12 Budget Amendment/BOS	125.00	1
The Aurelia Star	11/12 Claims List/BOS	185.00	1
The Aurelia Star	11/20/12 Board Minutes/BO	50.00	1
The Aurelia Star	11/27/12 Board Minutes/BO	75.00	1
The Aurelia Star	12/11/12 Board Minutes/BO	40.00	1
Blaine's Culligan	1-50 Lb. Bag of Salt/LEC	7.74	1
Blaine's Culligan	12/12 Cooler Rent & Water	23.20	1
Blaine's Culligan	5-50 Lb. Bags of Salt/GS	38.70	1
Bomgaars	Black Oil Sunflower/CCCB	18.99	1
Bomgaars	Face Shield Ratchet, Velc	17.48	1
Bomgaars	Handle/GS	20.99	1
Bomgaars	Lap Link, 3 SS Quick Link	14.87	1
Bomgaars	Painters Touch Paint/CCCB	10.99	1
Bomgaars	Paper Towels/CCCB	17.99	1
Bomgaars	Poly Rope/GS	7.99	1
Bomgaars	Sno Plow/CCCB	9.99	1
Bomgaars	SprayTracer, Sprayer/CCCB	50.98	1
Bomgaars	Touch Paint, Paper Towels	28.98	1
Bomgaars	ValvolineOilCleanerFastne	24.71	1
Bomgaars	2 Diesel Fuel Supplement/	19.98	1
Bomgaars	2 Pairs of Gloves/CCCB	24.88	1
Bomgaars	3-30 Packs of Batteries/L	47.97	1
Builders Sharpening & Serv	CabDoorSpecialAppKit/CCCB	1077.20	1
Builders Sharpening & Serv	Carb Kit, Starter Rope/EN	16.40	1
Builders Sharpening & Serv	WiperArmSwivelPlateBlade/	67.16	1
Calhoun Burns Associates, Inc	11/18-12/15/12 Inspection	1726.10	1
Campbell Supply Co	Flatwashers/ENG	16.45	1
Carquest	#11 Fuel Tank, Parts/ENG	475.69	1
Carquest	Air & Oil Filter/ENG	131.11	1
Carquest	Dot-3 Brake Fluid/ENG	18.79	1
Carquest	Fuel & Oil Filter/ENG	36.90	1
Carquest	Fuel, Oil, Air Filters/EN	104.90	1
Carquest	H/D Circuit Tester/ENG	13.86	1
Carquest	HD Fuel Filter/ENG	5.63	1
Carquest	MagentLight, Gasket/CCCB	8.57	1
Carquest	Oil & Fuel Filter/ENG	17.50	1
Carquest	Oil, Air, Fuel Filter/ENG	76.98	1
Carquest	Ring Terminal, Fitting/EN	15.35	1
Carquest	10 CQ Hose Clamps/ENG	5.00	1
Carquest	12 HD Starting Fluid/ENG	33.36	1
Carquest	2 Boxes Towels/ENG	43.90	1
Carquest	2 Repl Metal Gage/ENG	13.32	1
Carquest	3 Belts/ENG	97.32	1
Carquest	3 Belts, Shipping/ENG	895.01	1
Carquest	4 Air Filters/ENG	89.96	1
Carquest	4 Boxes Cable Ties/ENG	87.56	1
Certified Testing Services Inc	Afton 216 Testing/ENG	209.00	1
Champion Electric, Inc	2 Lamp Ballast/GS	53.44	1
Champion Electric, Inc	6 Lamp Ballast, 4 Sockets	96.11	1
Cherokee Chamber of Commerce	2013 Membership Dues/VA	112.18	1
Cherokee Co Residential Svcs	Other	3375.00	1
Cherokee County Sheriff	Sheriff Transport	38.00	1
Cherokee County Solid Waste	Landfill Allocation/LF	30000.00	1
Cherokee County Solid Waste	1/13 Allocation/LF	22688.27	1
Cherokee County Work Services	Other	900.00	1
Cherokee County Work Services	3 Weeks Cleaning/JP	75.00	1
Cherokee Library	Newborn Bookbags/ND	500.00	1

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Cherokee Library	Stories 2000/ND	1000.00	1
Cherokee Lumber Inc	3 Pieces Lumber/CCCB	21.86	1
Cherokee Lumber Inc	6 Poplar Dowels/ENG	7.74	1
Cherokee Regional Medical CTR	Homemaker/Home Health Aid	2250.00	1
Cherokee Rural Water	12/12 Service/CCCB	76.65	1
Cherokee Rural Water	12/12 Service/ENG	85.98	1
Chronicle Times	FY12 Budget Amendment/BOS	110.30	1
Chronicle Times	11/12 Claims List/BOS	218.72	1
Chronicle Times	11/20/12 Board Minutes/BO	59.39	1
Chronicle Times	11/27/12 Board Minutes/BO	81.29	1
Chronicle Times	12/11/12 Board Minutes/BO	47.14	1
Chronicle Times	12/4/12 Board Minutes/BOS	48.08	1
Chronicle Times	22 Renew Snowmobile Ads/R	110.00	1
City of Cherokee	11/6-12/5/12 Service/LEC	140.75	1
City of Cherokee	2-10# Fire Extinguishers/	176.00	1
City of Cleghorn Attn City Cle	4th Qtr. 2012 TJ Payment/	123.64	1
City of Larrabee %City Clerk	4th Qtr. 2012 TJ Payment/	152.17	1
City of Meriden	12/12 Service/ENG	18.00	1
City of Quimby % City Clerk	Meter & Meter Ends/ENG	60.00	1
City of Quimby % City Clerk	12/12 Service/ENG	55.31	1
City of Quimby % City Clerk	4th Qtr. 2012 TJ Payment/	936.85	1
City of Washta % City Clerk	4th Qtr. 2012 TJ Payment/	2054.41	1
Continental Alarm & Detection	ChangingFurnaceRewire/GS	864.00	1
Continental Alarm & Detection	FireAlarmInspectionBatter	680.46	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	34.35	1
Country Tire & Service, Inc.	18-5 OilChangeTireRepair/	46.15	1
County Case Management Serv	Information Technology Se	260.00	1
Dean & Associates	Diag Eval Related To Comm	300.00	1
Denny's Heating A/C & Plumbing	Repaired Men's Stool/LEC	84.00	1
ECHO PLUS, INC.	Work Activity Services	493.83	1
First Bankcard Center	InterestChargeLatePayment	4.98	1
First Cooperative Association	2.5 Gallons Gly Star Plus	69.85	1
First Cooperative Association	30 Gal. Auto Gold ATF/ENG	407.40	1
Forbes & Sons Printers	5000 window Envelopes/TRS	303.20	1
Force America Inc	Braided Hose, Swivels/ENG	987.98	1
Force America Inc	Swivels, Fittings, Nuts/E	234.93	1
Great America Financial Svcs	Office Equip & Furniture	203.35	1
Hallett Materials	65.33 Tons Road Gravel/EN	271.12	1
Hallett Materials	66.44 Tons Road Gravel/EN	275.73	1
Hiway Truck Equipment Inc.	Hub, Spinner, Seal Kit/EN	200.76	1
Holiday Inn Downtown	1NightLodgeISACMeeting/DJ	128.75	1
Holzhauser Motors LTD	2009DurangoInstallNewWind	200.00	1
Hy-Vee Inc. Attn: Store Charge	Plates, Napkins, Charcoal	35.65	1
IACCBE Bob Etzel, Treasurer	Annual Conference/EK/CCCB	95.00	1
IACCBE Bob Etzel, Treasurer	Annual Conference/GJ/CCCB	95.00	1
Interstate PowerSystems	Blade/ENG	333.24	1
Iowa Dept Of Natural Resources	2013 Tank Managment Aurel	65.00	1
Iowa Dept Of Natural Resources	2013 Tank Managment Chero	130.00	1
Iowa Dept Of Natural Resources	2013 Tank Management Merid	65.00	1
IA Lakes Regional Water	11/12 Service/CCCB	57.31	1
Iowa Workforce Development Att	2012 4th Qtr Unemployment	1449.91	1
Iowa State Assoc of Counties	2013NewOfficersSchool/GW/B	70.00	1
Janitor's Closet, Ltd	CloroxWipesFreshScentMop/	234.09	1
Kmart	Cleaning Supplies/DHS	41.70	1
Kmart	Duracell 9 Volt Batteries	14.79	1
Kmart	TrashBagsBowlsSaltines/CC	31.45	1
Letsches Bike Shop & Radio Sha	32GB Extreme SDHC/CCCB	34.99	1
Hasler	1/22-4/21/13 Lease Paymen	1722.00	1
Marcus News/Peterson Patriot	FY12 Budget Amendment/BOS	128.24	1
Marcus News/Peterson Patriot	11/12 Claims List/BOS	259.58	1
Marcus News/Peterson Patriot	11/20/12 Board Minutes/BO	57.37	1
Marcus News/Peterson Patriot	11/27/12 Board Minutes/BO	88.04	1
Marcus News/Peterson Patriot	12/11/12 Board Minutes/BO	48.85	1

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Marcus News/Peterson Patriot	12/4/12 Board Minutes/BOS	50.55	1
Mid American Energy	11/12-12/13/12 Service/LE	665.40	1
Mid American Energy	11/27-12/28/12 Quimby/ENG	68.98	1
Mid American Energy	11/27-12/28/12 Service/CC	103.07	1
Mid American Energy	11/27-12/28/12 Washta/ENG	27.53	1
Midwest wheel	Hi-Miler Heater Hose/ENG	632.55	1
Midwest wheel	Lights, Pigtails, Cables/	367.60	1
Midwest wheel	Pumice Hand Lotion/ENG	14.09	1
Midwest wheel	10 Winter Blade Pass. Car	53.00	1
Midwest wheel	2 LED Amber Rectangle Hea	110.04	1
Midwest wheel	2 LED Surf-MT Heads/ENG	131.98	1
Miller Miller Miller PC Inc	ReviewFileClientConf./SS/	120.00	1
Mills Distrubuting	23.53 Deicing Salt/ENG	1480.74	1
Modern Heating & Cooling, Inc	Fix A/C UnitLaborSupplies	284.73	1
Modern Heating & Cooling, Inc	Service to Furnace/ENG	79.68	1
Modern Heating & Cooling, Inc	Service Radiant Heat/ENG	50.00	1
Modern Heating & Cooling, Inc	2RheemFurnace2RheemACUnit	10835.20	1
Momar, Incorporated	Wash N Shine,Quik Melt/EN	372.54	1
Momar, Incorporated	36 Quik Melt Aero/ENG	484.12	1
Murphy Tractor & Equipment Co	#55 Diesel Engine & Parts	13144.22	1
Murphy Tractor & Equipment Co	Cross And, Shipping/ENG	182.19	1
Murphy Tractor & Equipment Co	Elbow Fitting, Gasket,Par	470.97	1
Murphy Tractor & Equipment Co	2 Lamps/ENG	162.40	1
Murphy Tractor & Equipment Co	3 Bulbs/ENG	54.24	1
Northside Tire	#24 Repair 1 Tire/ENG	31.00	1
Northside Tire	#53 Repair 1 Tire/ENG	85.80	1
Northside Tire	Left Rear Tire Repair/CCC	19.00	1
O'Halloran International	#21 Rod/ENG	22.91	1
O'Halloran International	#26 wheel Studs/ENG	302.10	1
O'Halloran International	Block Heater Cat Engine/E	70.63	1
O'Halloran International	Inframe Overhaul/ENG	10388.71	1
O'Halloran International	Level Kit/ENG	28.54	1
O'Halloran International	5 Filters/ENG	134.89	1
Perkins Office Solutions	Office Supplies	275.48	1
Perkins Office Solutions	2 Appointment Books/ENG	39.98	1
Plains Area Mental Health	Community Support Program	112.50	1
Plains Area Mental Health	Diag Eval Related To Comm	870.00	1
Plains Area Mental Health	Outpatient	3855.00	1
Reliance Telephone Systems Inc	TroubleshootDVRServiceCal	150.00	1
Dr Timothy Rice	FY13MedicalExaminerStipen	5000.00	1
Ricks Tank Wagon	1050 Gal. Propane/ENG	1312.50	1
Dutch Robbins	10/12 Per Diem/VA	45.00	1
Dutch Robbins	11/12 Per Diem/VA	45.00	1
Dutch Robbins	12/12 Per Diem/VA	45.00	1
Sanitary Services Inc	12/12 Service/CCCB	65.20	1
Sanitary Services Inc	12/12 Service/ENG	98.10	1
Sanitary Services Inc	12/12 Service/GS	92.80	1
Sanitary Services Inc	12/12 Service/LEC	92.80	1
Schoon Construction Inc	Jics, Fittings, Hose, End	96.69	1
Schumacher Elevator Co	Full Service Maintenance/	1144.98	1
The Sidwell Company	'13ParcelBuildSoftwarRene	1890.00	1
Siouxland Regional Transit Sys	Other Transportation	18.00	1
Solutions, Inc.	Adjust Dropbox Folder/GIS	28.75	1
Solutions, Inc.	Remote Backup Storage/GIS	409.67	2
Solutions, Inc.	125 W-2s,50-1099s,Envelop	58.44	1
Solutions, Inc.	2013ServerMaintenanceAgre	350.00	1
Solutions, Inc.	4KofaxAscentSoftwareRenew	723.00	1
State Steel Of Spencer	Tubing,HotRolledFlat,Angl	737.25	1
USPS - Hasler/Claritus CMRS-TM	Refill Postage/HR	125.00	1
USPS - Hasler/Claritus CMRS-TM	Reload Postage/REC	1100.00	1
Valley Veterinary Center	Board 3 Large Dogs/LEC	51.00	1
Van Diest Supply Company	30 Gal. Pathway/ENG	1005.00	1
Verizon wireless	11/16-12/15/12 Service/LE	531.59	1

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Verizon wireless	11/21-12/20/12 Service/AS	34.76	1
Verizon wireless	11/21-12/20/12 Service/EN	139.83	1
Vermeer Sales & Serv	Rope Fiber 7/16/ENG	779.34	1
Vermeer Sales & Serv	2 Spring Ext 2.40/ENG	86.02	1
wiese Oil & Supply	180.1 Gals. Diesel #1/ENG	641.15	1
wiese Oil & Supply	252.9 Gals. Diesel #2/ENG	857.33	1
wiese Oil & Supply	600 Gals. Diesel #1/ENG	2184.00	1
wilson TV	LG 32" LED HDTV/LEC	329.95	1
Windstream Iowa-Comm. Inc.	11/13-12/12/12 Service/EH	125.43	1
Windstream Iowa-Comm. Inc.	11/13-12/12/12 Service/EN	185.49	1
Windstream Iowa-Comm. Inc.	11/13-12/12/12 Service/LE	305.02	1
Windstream Iowa-Comm. Inc.	11/13-12/12/12 Service/RE	72.86	1
Windstream Iowa-Comm. Inc.	12/19/12-1/18/13 Service/	37.78	1
Woodbury County Sheriff	Sheriff Transport	73.36	1
Grand Total		422399.65	