

Claims 7-24 to 8-13-13.txt  
Cherokee County Claims  
7/24/13-8/13/13

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Dennis & Pamela Allen	M21 Permanent Easement/EN	1470.00	1
Alliant Energy	6/24-6/30/13 Service/GS	8.60	1
Alliant Energy	7/1-7/23/13 Service/GS	28.28	1
Alpha Wireless Mankato Mobile/	Mobile in Unit #18-1/LEC	281.20	1
Arnold Motor Supply The Merril	Omni Poxy Hardener & Pain	33.70	1
Aurelia Municipal Utility	6/27-6/30/13 Service/ENG	15.88	1
Aurelia Municipal Utility	7/1-7/30/13 Service/ENG	15.87	1
Brandon C Billings	1/2 Cost Steel Toed Boots	42.75	1
Blaine's Culligan	WaterDeliveryBottleDeposi	5.46	1
Blaine's Culligan	5 Bottle Water/ENG	32.80	1
Blaine's Culligan	6-50 Lb. Bags Salt/GS	46.44	1
Blaine's Culligan	7/13 Water & Cooler Rent/	64.64	1
Bomgaars	Alex Puls Caulk/CCCB	32.28	1
Bomgaars	Armor All, Air Freshners/	40.40	1
Bomgaars	Batteries & Flashlights/E	149.97	1
Bomgaars	Emergency Fuse Kit/CCCB	4.49	1
Bomgaars	Glade Spray/CCCB	3.99	1
Bomgaars	Hi tch Pin/2 Saw Blades/CC	54.09	1
Bomgaars	No Hub Coupling/GS	3.99	1
Bomgaars	Nozzle/GS	5.99	1
Bomgaars	Paper Towels/CCCB	35.98	1
Bomgaars	Safety Hasp/Letters/CCCB	20.29	1
Bomgaars	Safety Vest/CCCB	11.99	1
Bomgaars	Shop-Vac/Paper Towels/CCC	57.98	1
Bomgaars	StapleGunStaplesPolySheet	42.96	1
Bomgaars	Toilet Bolt Set/Parts/CCC	20.32	1
Bomgaars	Trimmer/GS	129.99	1
Bomgaars	2 Goof Offs/GS	15.18	1
Bomgaars	3 Foam Paintbrushes/CCCB	4.32	1
Bomgaars	4 CPVC Coupling/Adapter/G	2.15	1
Bomgaars	4 PVC Switch Boxes/Wire/C	55.95	1
Bomgaars	4 Velcro/2 Fasteners/LEC	15.34	1
Bomgaars	6 Bags Red Mulch/CCCB	23.94	1
Roswitha Brandt	Cleaning Wipes/TRS	10.67	1
Lindsay Bressler	336 Mi. ISAA Mtg DesMoIn/	151.20	1
Buiders Sharpening & Serv	Bowl/CCCB	11.90	1
Buiders Sharpening & Serv	3/8Links/FullySyntheti cHP	39.60	1
Buiders Sharpening & Serv	4 Wheels/2 Axles/Parts/CC	80.76	1
Calhoun Burns Associates, Inc	6/16-6/30/13 Bridge Inspe	2814.09	1
Calhoun Burns Associates, Inc	7/1-7/20/13 Bridge Inspec	3752.13	1
Californi a Contract Supplies	3 Eye Care Kits/ENG	119.70	1
Campbell Supply Co	ChopSaw Wheel & Freight/E	45.70	1
Campbell Supply Co	Rod, Hex Nuts/ENG	414.21	1
Campbell Supply Co	4 Cases Teri Towels/ENG	224.00	1
Carroll Distributing & Supply	Epoxy Gun, Weld Paste/ENG	317.00	1
CCMS	Information Technology Se	260.00	1
CDW Government Inc	Lenovo 15.6 Inch Sport/GI	32.23	1
CDW Government Inc	11 APC Back-Ups 550VA/ELE	693.00	1
CDW Government Inc	2TargusCl assicCl amCases/G	53.04	1
CDW Government Inc	5 WRLS Mobile 4000 Mouse/	85.00	1
CenturyLink Qwest	Telephone Service	283.24	1
Cherokee County Recorder	Record Easements/ENG	156.00	1
Cherokee County Sheriff	Sheriff Transport	107.15	1
Cherokee County Solid Waste	8/13 Allocation/LF	22688.33	1
Cherokee County Work Servi ces	Adult Day Care	946.25	1
Cherokee County Work Servi ces	Data Processing	211.60	1
Cherokee County Work Servi ces	Supported Employment Serv	200.55	1
Cherokee County Work Servi ces	Work Activi ty Servi ces	7801.35	1
Cherokee County Work Servi ces	1 Week Clean and Mop/DHS	60.00	1
Cherokee County Work Servi ces	1 Week Clean and Mop/JP	40.00	1

Claims 7-24 to 8-13-13.txt

Cherokee County Work Services	2WeeksCleanProbationOffice	75.00	1
Cherokee County Work Services	4 Weeks Clean/DHS	160.00	1
Cherokee Lumber Inc	Lumber/Parts/CCCB	273.51	1
Cherokee Lumber Inc	Plywood, Concert Screws/E	113.20	1
Cherokee Lumber Inc	Sand Premi x, Plywood/ENG	59.09	1
Cherokee Lumber Inc	19: 2x6-9' SPF/CCCB	112.29	1
Cherokee Lumber Inc	2 2x6 Lumber/ENG	19.50	1
Cherokee Lumber Inc	2 2x6-12' SPF Lumber/ENG	19.50	1
Cherokee Lumber Inc	20: 2x4-12' SPF Lumber/CC	109.60	1
Cherokee Lumber Inc	8 Rock & Sand Mix/ENG	34.32	1
Cherokee Regional Medical CTR	6/13 LPHS Contract/HCA/ND	3276.44	1
Cherokee Regional Medical CTR	6/13 LPHS Contract/LBOH/N	2614.39	1
Cherokee Regional Medical CTR	6/13 PHEP Grant/ND	3418.00	1
Cherokee Regional Medical Cent	Comprehensive Lab Tests/S	54.00	1
Cherokee Regional Medical Cent	Lab Test/DJ/ENG	60.00	1
Cherokee Regional Medical Cent	Lab Test/FP/ENG	25.00	1
Cherokee Regional Medical Cent	Lab Test/KH/LEC	54.00	1
Cherokee Regional Medical Cent	PCP & Hearing Test/DJ/INS	122.00	1
Cherokee Rural Water	6/27-6/30/13 Service/ENG	10.75	1
Cherokee Rural Water	7/1-7/31/13 Service/ENG	83.91	1
Cherokee Rural Water	7/13 Service/CCCB	132.50	1
Chronicle Times	FY13TRSSemi -Annual Report/	246.13	1
Chronicle Times	Laborer/Operator Ad/ENG	261.80	1
Chronicle Times	6/13 Claims List/BOS	135.47	1
Chronicle Times	6/18/13 Board Minutes/BOS	41.02	1
Chronicle Times	6/25/13 Board Minutes/BOS	73.46	1
Chronicle Times	6/28/13 Board Minutes/BOS	47.70	1
Chronicle Times	7/2/13 Board Minutes/BOS	37.21	1
Chronicle Times	7/9/13 Board Minutes/BOS	53.42	1
City of Marcus % City Clerk	6/18-6/30/13 Service/ENG	9.59	1
City of Marcus % City Clerk	7/1-7/15/13 Service/ENG	11.06	1
City of Meriden	7/13 Service/ENG	18.00	1
CJ Cooper & Associates Inc	Random Select/DJ/ENG	32.00	1
CJ Cooper & Associates Inc	Random Select/FP/ENG	32.00	1
CML Telephone Coop	8/13 Internet Service/ENG	129.95	1
Construction & Aggregate Prod	Rubber Disc Return/ENG	212.95	1
Construction & Aggregate Prod	10x32 Wing XT 1-15/16/ENG	403.18	1
Construction & Aggregate Prod	50 3/8"x4" Beveled Flashi	102.07	1
Country Tire & Service, Inc.	13 Chev Oil Change/LEC	72.78	1
Tim Cronin	M21 Tenant Easement/ENG	95.16	1
Arthur & Roselyn Dahl	M21 Perm. & Temp. Easemen	1554.00	1
Darrens Clothing Co	2 Logo Embls/CCCB	16.00	1
Diamond Vogel Paints	4- 5 Gal. White Paint/ENG	395.20	1
Dena M Dungan	Empl yee Mileage & Subs is	30.60	1
Fareway	7/13 Food Provi sions/LEC	1268.66	1
First Bankcard Center	Stamps/ASSR	18.40	1
First Cooperative Association	EPC Diesel Tax/ENG	54.00	1
First Cooperative Association	EPC Gas Tax/ENG	19.97	1
First Cooperative Association	Freight Diesel /ENG	270.00	1
First Cooperative Association	Freight Gasohol /ENG	87.47	1
First Cooperative Association	1997 Gal s. Gasohol /ENG	6772.43	1
First Cooperative Association	5400 Gal s. Diesel /ENG	17395.02	1
First Cooperative Association	752 Gal s. Farm Diesel /ENG	2601.92	1
Floor Care Specialists Inc	7/8-7/12/13 Cleani ngServi	550.00	1
Fox Hydraulics	Labor/ENG	50.00	1
Fox Hydraulics	Seal Kit/ENG	35.00	1
GovConnecti on, Inc.	Drive Erazer UI tra/GISIT	211.00	1
Great America Financi al Svcs	Offi ce Equip & Furni ture	205.44	1
Great America Financi al Svcs	7/13 Copy Contract/ATT	386.95	1
Hallett Materials	125.83 Tons Road Gravel /E	528.48	1
Hallett Materials	137.97 Tons Road Gravel /E	579.46	1
Hallett Materials	15.05 Tons Road Gravel /EN	63.21	1
Hallett Materials	15.64 Tons Road Gravel /EN	65.69	1

Claims 7-24 to 8-13-13.txt

Hallett Materials	178.9 Tons Road Gravel /EN	751.38	1
Hallett Materials	335.86 Tons Road Gravel /E	1410.61	1
Hallett Materials	341.26 Tons Road Gravel /E	1433.30	1
Hallett Materials	38.36 Tons Road Gravel /EN	161.11	1
Hallett Materials	54.19 Tons Road Gravel /EN	227.60	1
Heartland Paper Company	Tissue/45 Gallon Bags/LEC	135.10	1
Hesse, Inc.	09DurangBall JointTransFlu	346.54	1
Holmes Mowing	5/11/13, 2.5 Hours Mowing	35.00	1
Holmes Mowing	5/16/13, 2.5 Hours Mowing	35.00	1
Holmes Mowing	5/23/13, 2.5 Hours Mowing	35.00	1
Holmes Mowing	5/30/13, 2.5 Hours Mowing	35.00	1
Holmes Mowing	6/16/13, 2.5 Hours Mowing	35.00	1
Holmes Mowing	6/24/13, 2.5 Hours Mowing	35.00	1
Holmes Mowing	6/7/13, 2.5 Hours Mowing/	35.00	1
Holmes Mowing	7/1/13, 2.5 Hours Mowing/	35.00	1
Holmes Mowing	7/16/13, 2.5 Hours Mowing	35.00	1
Holzauer Motors LTD	11 Chev Replaced Solenoid	187.96	1
Holzauer Motors LTD	12 Silverado Oil Change/E	29.95	1
Hy-Vee Inc. Attn: Store Charge	Food Assistance/MU/VA	49.08	1
Hy-Vee Inc. Attn: Store Charge	Strawberries/NormandyVege	6.47	1
Interstate Battery System Of S	1 MTP-78DT Battery/ENG	108.95	1
Iowa Erosion Control, Inc.	L-67-73-18/ENG	10088.00	1
Iowa Lakes Electric Coop	MeterSocketBreakerSilvSiou	320.00	1
Iowa Law Enforcement Academy B	MMPI -2 Evaluation/KH/LEC	140.00	1
Iowa Prison Industries	Gal. Germicide/LEC	27.75	1
Iowa Prison Industries	Signs and Post/ENG	812.10	1
Iowa Prison Industries	6 Signs/ENG	113.52	1
Iowa State Bar Assoc	2013-14 Annual MembDues/AT	290.00	1
ISACA Treasurer Attn: Sandy Hy	9/25/13 SEAT Cont Ed/JT/A	35.00	1
ISACA Treasurer Attn: Sandy Hy	9/25/13 SEAT Cont Ed/KG/A	35.00	1
ISACA Treasurer Attn: Sandy Hy	9/25/13 SEAT Cont Ed/SL/A	35.00	1
Janitor's Closet, Ltd	Black Liners/GS	43.87	1
Janitor's Closet, Ltd	CleanerTissTowelsGlovesLine	397.79	1
Klass Law Firm, LLP	ConferenceBridgeConstruct	101.50	1
Klass Law Firm, LLP	LEC Union Arbitration/BOS	170.50	1
Klass Law Firm, LLP	SecRdsUnionArbitration/BO	58.00	1
Kmart	Bed Covers/CCCB	31.97	1
Kmart	ClaspEnv/3MemoBk/ENR AA16	24.44	1
Kmart	CourthouseBreakrmCoffeeMa	149.99	1
Kmart	CourthouseBreakroomMicrow	84.99	1
Letsches Bike Shop & Radio Sha	2 Color Ink/Black Ink/CCC	75.95	1
Loughlin Law Firm John P. Lough	Legal Representation/Comm	300.00	1
Marcus Lumber	Ddbolt/KeypadEntry/Parts/	224.96	1
Marcus Lumber	FasciaCovers/Soffits/Part	1098.31	1
Marcus Lumber	Lumber/Adhesive/Parts/CCC	735.03	1
Marcus Lumber	StaplesNailsSealantHammer	458.11	1
Marcus Lumber	StormHip&RidgeGutterApron	60.99	1
Marcus Lumber	Trudefinition Shingles/CC	375.00	1
Marcus Lumber	10: 2x6x104 5/8" Precut/C	62.40	1
Marcus Lumber	10: 7/16: 4x8 OSB/CCCB	126.70	1
Marcus Lumber	150: 5"x5" Black Alum/CCC	75.00	1
Marcus Lumber	2: 4" LP Outside Corner/C	85.98	1
Marcus Lumber	2SQ Weatherlock GS/CCCB	140.00	1
Marcus Lumber	20: 3/4" PineSubfloor	547.80	1
Marcus Lumber	24: 2x6x104 5/8" Insulat/	248.40	1
Marcus Lumber	4: PcsStructural Fir/Larch	71.41	1
Marcus Lumber	4: 4" LP Outside Corner/C	171.96	1
Marcus Lumber	8 Subfloor Adhesives/CCCB	43.92	1
Marcus Lumber	8: 4x8Fir/4: 3/4"Subfloor	292.68	1
Marcus News/Peterson Patriot	FY13TRSSemi -Annual Report/	174.48	1
Marcus News/Peterson Patriot	500 No. 10 Window/REC	64.11	1
Marcus News/Peterson Patriot	6/13 Claims/BOS	194.53	1
Marcus News/Peterson Patriot	6/18/13 Board Minutes/BOS	36.16	1

Claims 7-24 to 8-13-13.txt

Marcus News/Peterson Patriot	6/25/13 Board Minutes/BOS	64.86	1
Marcus News/Peterson Patriot	6/28/13 Board Minutes/BOS	38.46	1
Marcus News/Peterson Patriot	7/2/13 Board Minutes/BOS	33.29	1
Marcus News/Peterson Patriot	7/9/13 Board Minutes/BOS	48.22	1
Mediacom LLC	8/4-9/3/13 Service/VA	79.73	1
Mid American Energy	5/16-6/14/13 Service/LEC	480.05	1
Mid American Energy	6/14-6/30/13 Service/GS	701.62	1
Mid American Energy	6/27-6/30/13 Qui mby/ENG	1.65	1
Mid American Energy	6/27-6/30/13 Service/CCCB	15.74	1
Mid American Energy	6/27-6/30/13 Washta/ENG	1.16	1
Mid American Energy	7/1-7/16/13 Service/GS	619.12	1
Mid American Energy	7/1-7/16/13 Service/LEC	423.57	1
Mid American Energy	7/1-7/29/13 Qui mby/ENG	12.21	1
Mid American Energy	7/1-7/29/13 Service/CCCB	152.16	1
Mid American Energy	7/1-7/29/13 Washta/ENG	8.84	1
Mid American Energy	7/13 Marcus/ENG	19.39	1
Mid American Energy	7/2-8/1/13 Meriden/ENG	26.47	1
Mid Step Services Inc	Supported Community Living	263.62	1
Midwest Wheel	Branch Tee, Anti -Seize/EN	39.62	1
Midwest Wheel	Swivel Tee, DOT AB/ENG	22.47	1
Midwest Wheel	2 U-Bolts/ENG	56.32	1
Midwest Wheel	4 Stop Box, 4 Cores/ENG	319.44	1
Midwest Wheel	5 Gal. Diesel Pow-r/ENG	100.46	1
Midwest Wheel	6T Ratchet Jack Stands/EN	63.32	1
Motor Parts Sales	AC Thermal Limiter/ENG	5.38	1
Motor Parts Sales	AC Thermal Limiter, Frig/	95.26	1
Motor Parts Sales	Gloves/ENG	35.98	1
Motor Parts Sales	HD Hi -Pop Oil Filter/ENG	18.23	1
Motor Parts Sales	LD Oil Filter/ENG	9.84	1
Motor Parts Sales	Qui ckDi sconnect/Hose/Part	46.04	1
Motor Parts Sales	Towel s/ENG	43.90	1
Motor Parts Sales	2 Wi per Bl ades/ENG	23.38	1
Motor Parts Sales	5W-30 Synthetic Oil/ENG	110.88	1
Murphy Tractor & Equipment Co	Gasket, Hoses, Fitti ngs, Pum	4908.30	1
Murphy Tractor & Equipment Co	2 Windowpanes & Parts/ENG	811.87	1
Kirk Nelson	M21 Tenant Easement/ENG	551.93	1
Northside Tire	#16 Repair 1 Tire/ENG	18.50	1
Northside Tire	#33 Repair 1 Tire/ENG	34.82	1
Northside Tire	#5 Repair 1 Tire/ENG	86.43	1
Northside Tire	#77 2 Tires/ENG	238.66	1
Northside Tire	#80 Repair 1 Tire/ENG	83.50	1
Northside Tire	Repair Spare Tire/ENG	71.00	1
Northside Tire	Ti reRepai rTi rePressMoni to	22.50	1
Northside Tire	15" Change/CCCB	13.75	1
Northside Tire	18"Repai rTi rePressMoni tor	22.50	1
Northwest Communications	7/13 Service/GI SIT	79.95	1
O' Halloran International	#28 Fi xedEngi neRunni ng Ho	1078.05	1
Iowa Office Supply, Inc an Off	6/25-7/24/13 Copy Charges	1473.93	1
Perkins Office Solutions	Box Fol ders/ASSR	9.99	1
Perkins Office Solutions	Box Fol ders/DHS	9.99	1
Perkins Office Solutions	Box Fol ders/VA	9.99	1
Perkins Office Solutions	Box Ltr Jacket File/LEC	45.99	1
Perkins Office Solutions	Fi nance Charge/DHS	.15	1
Perkins Office Solutions	Ml ywkl y Book/BOS	26.99	1
Perkins Office Solutions	Offi ce Suppl ies	72.00	1
Perkins Office Solutions	Toner/LEC	99.99	1
Perkins Office Solutions	12 Memo Books/CCCB	11.88	1
Perkins Office Solutions	2 Ml y Apt Books/AUD	29.98	1
Perkins Office Solutions	3 Ml ywkl y Book/Apt Book/A	68.97	1
Perkins Office Solutions	7/13 Copi er Contract/DHS	61.00	1
Perkins Office Solutions	7/13 Copi er Contract/GI SI	24.86	1
Perkins Office Solutions	7/13 Copi er Contract/REC	28.54	1
Plains Area Mental Health	Bui ldi ngs Rental /uti l i ty	550.00	1

Claims 7-24 to 8-13-13.txt

Plains Area Mental Health	Community Support Program	200.00	1
Plains Area Mental Health	Diag Eval Related To Comm	290.00	1
Plains Area Mental Health	Outpatient	6444.00	1
Polar Spray Foam	Spray Under Roof Martins/	4065.60	1
Joyce Radke Revocable Trust	M21 Perm. & Temp. Easemen	1428.00	1
Mark Radke	M21 Tenant Easement/ENG	865.96	1
Record Management Systems Inc	4/13-6/13 Store Binder/TR	72.80	1
Record Management Systems Inc	4/13-6/13 Store Legal Box	9.10	1
Record Management Systems Inc	4/13-6/13 StoreStandardBo	24.57	1
Redwood Toxicology Laboratory	6/13 Drug Tests/DC	77.27	1
Rees Mack Sales & Service	Spring, Clip, Pin, Seal/E	504.29	1
Dutch Robbins	Sioux Falls Trip/EW/VA	70.25	1
Dutch Robbins	Sioux Falls Trip/MR/SR/VA	70.25	1
Dutch Robbins	Sioux Falls Trip/MR/VA	32.50	1
Sanitary Services Inc	7/13 Service SilverSioux/	92.10	1
Sanitary Services Inc	7/13 Service/CCCB	65.20	1
Sanitary Services Inc	7/13 Service/ENG	98.10	1
Sanitary Services Inc	7/13MartinsAccessService/	65.20	1
Schmillen Construction Inc	2.1 Hours Skid Loader Ren	157.50	1
Schmillen Construction Inc	4.9 Hours Skid Loader Ren	367.50	1
SIMPCO	FY14 Member Dues/BOS	4200.00	1
Sioux Sales Company	2 Ear Molds/LS/LEC	13.90	1
Siouxland Mental Health Center	Community Support Program	152.91	1
Solutions, Inc.	Laptop ISIS Explorer Fis/	28.75	1
Solutions, Inc.	365 Platform Phone Setup/	93.15	1
Solutions, Inc.	8/13 Web Hosting/GISIT	500.00	1
Dr Wendel Stoelting	Di spending Fee/NP/ENG	20.00	1
Treasurer State of Iowa DHS Ca	Hospital	1532.02	1
Twin City Optical Payment Proc	Glasses/N. Patterson/ENG	144.76	1
Valley Glass & Framing Co	#14 Replace Windshield/EN	314.84	1
Valley Glass & Framing Co	#56 Install Glass Frame/E	65.00	1
Van Diest Supply Company	30 Gal.s. CB Premier 90/WE	612.00	1
Van Diest Supply Company	40 Gal.s. Tordon 22K/WEED	2520.00	1
Verizon Wireless	Telephone Service	88.19	2
Verizon Wireless	6/16-6/30/13 Mach Service	120.04	1
Verizon Wireless	6/16-6/30/13 Service/LEC	143.05	1
Verizon Wireless	6/21-6/30/13 Service/ENG	65.57	1
Verizon Wireless	6/21-7/20/13 Service/ASSR	29.57	1
Verizon Wireless	6/6-6/30/13 Service/GISIT	5.33	1
Verizon Wireless	7/1-7/15/13 Mach Service/	120.04	1
Verizon Wireless	7/1-7/15/13 Service/LEC	143.05	1
Verizon Wireless	7/1-7/20/13 Service/ENG	131.17	1
Verizon Wireless	7/1-7/26/13 Service/GISIT	34.68	1
Waddell Farms Inc	M21 Permanent Easement/EN	1050.00	1
Waldners Lawn Service Inc	7/13Sprinkler/Replacement	185.00	1
Wi ese Oil & Supply	893 Gal.s. Dyed Diesel/ENG	3018.34	1
Windstream Iowa-Comm. Inc.	6/13-6/30/13 Service/ENG	131.88	1
Windstream Iowa-Comm. Inc.	7/1-7/11/13 Service/ENG	87.90	1
Windstream Iowa-Comm. Inc.	7/19-8/18/13 Service/GISI	37.13	1
Ziegler Inc	#2 Hose, Gasket, Clamp/EN	34.03	1
Ziegler Inc	Belt Set, Hoses/ENG	132.76	1
Grand Total		159481.85	