

Claims List
Cherokee County Claims
6/29/13-7/9/13

Alpha Wireless Mankato Mobile/	7/13 Radio Maintenance/LE	269.45	1
Aurelia Municipal Utility	5/30-6/27/13 Service/ENG	27.24	1
Bomgaars	Adapter/CCCB	9.29	1
Bomgaars	Amine Killer/GS	19.99	1
Bomgaars	Primer/2EquipSpraypaint/C	17.47	1
Bomgaars	Snap/Screw Hook/GS	11.78	1
Bomgaars	Toilet Bolt/CCCB	3.49	1
Bomgaars	2 Paint Brushes/GS	11.37	1
Bomgaars	2- 15 Pack Bounty/CCCB	37.98	1
Builders Sharpening & Serv	Blade/CCCB	80.94	1
Builders Sharpening & Serv	2Wheels/2Axle/Parts/CCCB	48.57	1
Builders Sharpening & Serv	325 Chain Links/CCCB	92.40	1
Calhoun Burns Associates, Inc	5/19-6/15/13 Calc/Inspect	1684.50	1
Calhoun Burns Associates, Inc	5/19-6/15/13 Flood Inspect	4614.70	1
Calhoun Burns Associates, Inc	5/19-6/15/13 216 Structur	1199.40	1
Champion Electric, Inc	RewireSilvSioux/MoveLight	1219.11	1
Cherokee County Solid Waste	7/13 Allocation/LF	22688.33	1
Cherokee County Work Services	1 Week Clean and Mop/DHS	60.00	1
Cherokee County Work Services	2 Weeks Clean Probation O	130.00	1
Cherokee County Work Services	3 Weeks Clean/DHS	120.00	1
Cherokee Lumber Inc	10: 2X6-12' SPF Lumber/CC	97.50	1
Cherokee Lumber Inc	2 Pks Georgetown Shingles	60.00	1
Cherokee Regional Medical CTR	5/13 LPHS Contract/HCA/ND	5103.29	1
Cherokee Regional Medical CTR	5/13 LPHS Contract/LBOH/N	44.41	1
Cherokee Rural Water	5/29-6/27/13 Service/ENG	61.06	1
Cherokee Rural Water	6/13 Service/CCCB	104.25	1
Chronicle Times	Yearly Subscrip Renewal /T	94.00	1
Chronicle Times	3 Legal Notice Ads/ATT	26.65	1
Chronicle Times	5/13 Claims List/BOS	109.36	1
Chronicle Times	5/21/13 Board Minutes/BOS	82.02	1
Chronicle Times	5/28/13 Board Minutes/BOS	46.19	1
Chronicle Times	6 Help Wanted Ads/ENG	131.00	1
Chronicle Times	6/11/13 Board Minutes/BOS	178.18	1
City of Marcus % City Clerk	5/21-6/18/13 Service/ENG	20.65	1
City of Meriden	6/13 Service/ENG	18.00	1
City of Quimby % City Clerk	6/13 Service/ENG	55.31	1
CML Telephone Coop	Install Fiber Cable/ENG	5094.93	1
Cost Advisory Services, Inc	FY12CostAllocatPlan/2ndHa	500.00	1
Document Depot & Destruction I	16: 64 Gal. Bins Shred/DH	640.00	1
Fareway	6/13 Food Provisions/LEC	1169.59	1
Hallett Materials	125.97 Tons Road Gravel /E	529.07	1
Hallett Materials	246.67 Tons Road Gravel /E	1036.02	1
Hallett Materials	250.18 Tons Road Gravel /E	1050.76	1
Hallett Materials	359.11 Tons Road Gravel /E	1508.25	1
Hallett Materials	6.590TonsOversizedGravel /	113.35	1
Hallett Materials	7.490TonsOversizedGravel /	128.83	1
Henry M Adkins & Son Inc	1/2Pay OVI 15" ScreensELE	1375.00	1
Henry M Adkins & Son Inc	1/2PaymentSoftwareLic/ELE	7905.00	1
Henry M Adkins & Son Inc	1/2Payment11 OVI Mach/ELEC	18397.50	1
Henry M Adkins & Son Inc	1/2Payment12UnisynOV0s/EL	31920.00	1
Hesse, Inc.	'09DuranOil ChngeTi reRotat	57.56	1
Holzhauser Motors LTD	Labor/ENG	177.22	1
Holzhauser Motors LTD	2 Sensors/ENG	303.27	1
Interstate Battery System Of S	1 MTP-65 Battery/ENG	104.95	1
District 6 School	District 6 School Regist/	45.00	1
Iowa Workforce Development Att	2013 2nd Qtr Unemployment	831.13	1
Iowa State Assoc of Counties	FY14 BOS Member Dues/BOS	5000.00	1
Klass Law Firm, LLP	LEC Union Arbitration/BOS	1478.99	1
Klass Law Firm, LLP	SecRdsUnionArbitratReview	43.50	1
Kmart	IntroHighli Zi pl ockChinet/	7.18	1
Kmart	4 Bed Covers/CCCB	43.96	1

Claims List

Kmart	6PkHersheyHoneyMai dMshml I	8.69	1
Laura Kohn	IAConservEdCoal itConferen	45.00	1
Laura Kohn	Ultra Violet Blacklight/C	9.95	1
Mangold Environmental Testing	4 Farmwell Water Sample Test	63.00	1
Marcus Lumber	3: 6x6-14' Cedar/CCCB	375.00	1
Marcus Lumber	48PcsLumberRed&ImpulseFue	435.72	1
Marcus News/Peterson Patriot	5/13 Claims Listing/BOS	101.67	1
Marcus News/Peterson Patriot	5/21/13 Board Minutes/BOS	71.57	1
Marcus News/Peterson Patriot	5/28/13 Board Minutes/BOS	40.90	1
Marcus News/Peterson Patriot	6/11/13 Board Minutes/BOS	160.18	1
Marcus News/Peterson Patriot	6/4/13 Board Minutes/BOS	63.05	1
Martin Marietta Materials	5.30 Tons 2" Clean/ENG	117.93	1
Martin Marietta Materials	6.71 Tons 2" Clean/CCCB	149.30	1
Martin Marietta Materials	7.01 Tons 2" Clean/CCCB	155.97	1
Martin Marietta Materials	7.32 Tons 2" Clean/CCCB	162.87	1
Martin Marietta Materials	70.89 Tons 2" Clean/CCCB	1577.32	1
Martin Marietta Materials	8.07 Tons 3" Clean/ENG	179.56	1
Mediacom LLC	7/4-8/3/13 Service/VA	79.71	1
Mid American Energy	5/29-6/27/13 Qui mby/ENG	14.88	1
Mid American Energy	5/29-6/27/13 Service/CCCB	139.16	1
Mid American Energy	5/29-6/27/13 Washta/ENG	10.93	1
Mid Sioux Opportunity	FY13/14 Allocation/ND	7500.00	1
Mid Sioux Opportunity	FY13/14 FaDSS Allocation/	1500.00	1
Motor Parts Sales	Air & Oil Filter/ENG	39.37	1
Motor Parts Sales	Air, Oil, Fuel Filter/ENG	108.25	1
Motor Parts Sales	Air, Oil, Hyd Filters/ENG	40.47	1
Motor Parts Sales	Gl ass/ENG	65.38	1
Motor Parts Sales	HD Air Filter/ENG	30.32	1
Motor Parts Sales	Oil & Air Filter/ENG	89.79	1
Motor Parts Sales	Oil & Fuel Filter/ENG	28.54	1
Motor Parts Sales	Oil Filter/CCCB	6.56	1
Motor Parts Sales	Oil Filter/ENG	3.28	1
Northside Tire	#23 Repair 1 Tire/ENG	38.28	1
NW Iowa Yes Center	6/29-6/30/13 Shelter/JH/J	300.00	1
O' Halloran International	#28 Connector & Parts/ENG	219.23	1
O' Halloran International	#33 Fix Head Gasket/ENG	3852.11	1
O' Halloran International	Used Oil Charge/ENG	150.00	1
Perkins Office Solutions	Infoprint Toner/GS	487.99	1
Perkins Office Solutions	Tape/Highlighters/Sharpie	24.10	1
Perkins Office Solutions	1 Pk Dusters/ATT	11.99	1
Perkins Office Solutions	2 Wall Calendars/CCCB	29.98	1
Perkins Office Solutions	6/1/13 Finance Charge/LEC	.37	1
Perkins Office Solutions	6/13 Copier Contract/CCCB	10.99	1
Perkins Office Solutions	6/13 Copier Contract/DHS	61.00	1
Perkins Office Solutions	6/13 Copier Contract/GISI	21.96	1
Perkins Office Solutions	6/13 Copy Contract/LEC	420.00	1
Perkins Office Solutions	6/13ColorCopyOverage/LEC	109.85	1
Piggott Electric	RV Pedestal Units Wiring/	4873.13	1
Rees Mack Sales & Service	#36 Air Spring & Parts/EN	414.46	1
Reliance Telephone Systems Inc	High Resolution Camera/LE	195.00	1
Reliance Telephone Systems Inc	KVM Extender/LEC	215.00	1
Reliance Telephone Systems Inc	Repair Camera Hallway/Fue	344.00	1
Reliance Telephone Systems Inc	Repair Stations 2 & 3/Fue	156.00	1
Ronald Hoh	LEC Contract Arbitrator/B	2910.52	1
S & S Equipment, Inc.	2 Lawn Mower Tires/ENG	1072.90	1
Safety X Treme	Sign Bumper & Shipping/EN	182.28	1
Sanitary Services Inc	2YardContainerExtraPickup	66.70	1
Schmillen Construction Inc	2 Day Ski d Loader Rent/EN	600.00	1
Solutions, Inc.	2SwitchesUsername&Psswrld/	28.75	1
Solutions, Inc.	7/13 Web Hosting/GISIT	500.00	1
Titan Access Account	Windshield, Seals, Spacer	585.35	1
Top Notch Repair	Repl ValveCover/SparkPI ugs	514.89	1
USPS - Hasler/Cari tus CMRS-TM	Postage Refill/LEC	1000.00	1

	Cl ai ms Li st		
Valley Veterinary Center	Board Large Dog/LEC	51.00	1
Verizon Wireless	5/21-6/20/13 Service/ASSR	29.58	1
Verizon Wireless	5/21-6/20/13 Service/ENG	212.37	1
Wiese Oil & Supply	477.8 Gal s. Gasol i ne/CCCB	1670.38	1
Wiese Oil & Supply	528 Gal s. Farm Di esel /CCC	1725.28	1
Grand Total		154498.70	