

9-25 to 10-8-13 Claims.txt
 Cherokee County Claims
 9/25/13 - 10/8/13

| | | | |
|--------------------------------|--------------------------------|----------|---|
| Alliant Energy | 8/22-9/20/13 Service/GS | 54.11 | 1 |
| Associates for Psychiatric Ser | Diag Eval Related To Comm | 300.00 | 1 |
| Aurelia Municipal Utility | 8/28-9/27/13 Service/ENG | 28.06 | 1 |
| Linda Bindner | 2013Electi onEqui pTrai nELE | 7.25 | 1 |
| Blaine's Culligan | 5- 50 Lb. Bags Salt/GS | 38.66 | 1 |
| Blaine's Culligan | 9/13 Water & Cooler Rent/ | 72.44 | 1 |
| Bomgaars | Dozen Pencils/CCCB | 5.88 | 1 |
| Bomgaars | Endurance Seed/Nails/CCCB | 214.98 | 1 |
| Bomgaars | Fasteners/CCCB | 1.40 | 1 |
| Bomgaars | Goof Off/GS | 4.69 | 1 |
| Bomgaars | Paper Towels/Trash Bags/C | 34.46 | 1 |
| Bomgaars | Ratchet/Flex Adapter/CCCB | 37.98 | 1 |
| Bomgaars | Safety Gl asses/CCCB | 11.99 | 1 |
| Bomgaars | 4 Fasteners/CCCB | 2.20 | 1 |
| Builders Sharpening & Serv | Arm/Fan/CCCB | 85.59 | 1 |
| Barb Busch-Mott | 2013Electi onEqui pTrai nELE | 10.88 | 1 |
| Calhoun Burns Associates, Inc | 8/18-9/14/13 Flood Damage | 1371.50 | 1 |
| Calhoun Burns Associates, Inc | 8/18-9/14/13 Inspections/ | 6554.76 | 1 |
| Calhoun Burns Associates, Inc | 8/18-9/14/13 216 Structur | 5397.30 | 1 |
| Judy Carlson | 2013Electi onEqui pTrai nELE | 14.50 | 1 |
| Judy Carlson | 2013Trai ni ngMi l eage/ELEC/ | 6.75 | 1 |
| CCMS | Information Technology Se | 266.50 | 1 |
| CDW Government Inc | 7FT Yel l owBel ki nCat5Cabl e | 54.96 | 1 |
| Central Iowa Distributing | Towels, Ai rFreshners, Scree | 228.00 | 1 |
| Champion Electric, Inc | Electrical Servi ce Washta | 494.30 | 1 |
| Champion Electric, Inc | Instal l Pl ugStri ps&SubPane | 1670.96 | 1 |
| Champion Electric, Inc | Lamps & Ball asts/GS | 163.08 | 1 |
| Champion Electric, Inc | 4- 145v. Lamps/GS | 21.28 | 1 |
| Champion Electric, Inc | 6- 145v. Lamps/GS | 31.92 | 1 |
| Cherokee Aviat ion Authori ty | FY14 15 cent Rural Levy/N | 39063.00 | 1 |
| Cherokee County Sheri ff | Sheri ff Transport | 107.15 | 1 |
| Cherokee County Sheri ff | Sheri ff Transport/KO/ND | 19.00 | 1 |
| Cherokee County Solid Waste | .15 Tons Landf ill Charges | 12.00 | 1 |
| Cherokee County Solid Waste | 10/13 Al l ocati on/LF | 22688.33 | 1 |
| Cherokee County Work Servi ces | Offi ce Equi p & Furni ture | 45.00 | 1 |
| Cherokee Lumber Inc | Gl ue-AI l /Pi ne 1/4 Rounds/ | 20.65 | 1 |
| Cherokee Lumber Inc | Plywood, Dri l l & Augar Bi | 453.19 | 1 |
| Cherokee Lumber Inc | Screws, Dri l l /ENG | 43.65 | 1 |
| Cherokee Lumber Inc | 1/4" Pi ne Quarter Rounds/ | 2.10 | 1 |
| Chroni cle Times | FY13 Financi al Report/BOS | 154.55 | 1 |
| Chroni cle Times | Recordi ng Cl erk Ad/REC | 78.40 | 1 |
| Chroni cle Times | 2 Counseli ng Ads/VA | 85.20 | 1 |
| Chroni cle Times | 3 Legal Noti ce Ads/ATT | 26.95 | 1 |
| Chroni cle Times | 3 PropertyTaxRemi nderAds/ | 68.80 | 1 |
| Chroni cle Times | 8/13/13 Board Mi nutes/BOS | 42.93 | 1 |
| Chroni cle Times | 8/27/13 Board Mi nutes/BOS | 38.16 | 1 |
| Chroni cle Times | 9/13/13 Board Mi nutes/BOS | 98.26 | 1 |
| City of Marcus % Ci ty Cl erk | 8/15-9/16/13 Servi ce/ENG | 20.65 | 1 |
| City of Meriden | 9/13 Servi ce/ENG | 18.00 | 1 |
| City of Quimby % Ci ty Cl erk | 9/13 Servi ce/ENG | 55.31 | 1 |
| CML Telephone Coop | 10/13 Servi ce/ENG | 129.95 | 1 |
| Country Tire & Servi ce, Inc. | ' 11Chev0i l Change/Wi perHos | 55.38 | 1 |
| Country Tire & Servi ce, Inc. | ' 13 Chev Goodyear Tire/LE | 165.37 | 1 |
| Courtyard Marri ott | 1Ni ghtLodgHRConf/KG/AUD | 116.48 | 1 |
| Courtyard Marri ott | 1Ni ghtLodgHRConf/SL/AUD | 116.48 | 1 |
| CovertTrack Group, Inc | 1YearRenewMapUpdateServi c | 600.00 | 1 |
| Dori s Dawson | 2013Electi onEqui pTrai nELE | 14.50 | 1 |
| Dori s Dawson | 2013Trai ni ngMi l eage/ELEC/ | 7.20 | 1 |
| Joseph W Draper | Cherokee Tri p/SR/VA | 20.00 | 1 |
| Joseph W Draper | Si oux Fal l s Tri p/MR/VA | 28.00 | 1 |
| Joseph W Draper | 9/13 Per Di em/VA | 50.00 | 1 |

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| Judy Ducommun | 2013E icti onEqui pTrai nELE | 14.50 | 1 |
| Judy Ducommun | 2013Trai ni ngMi l eage/ELEC/ | 4.50 | 1 |
| ESRI | 12/13-11/14ArcGI SPubl i shG | 500.00 | 1 |
| ESRI | 12/13-11/14ArcGI SRenewal / | 400.00 | 1 |
| ESRI | 12/13-11/14ArcGI SRenewal G | 1500.00 | 1 |
| First Cooperative Associ ati on | 798.1 Gal s. Farm Di esel /E | 2841.24 | 1 |
| First Cooperative Associ ati on | 8 Mol ypl ex/ENG | 228.00 | 1 |
| Dee Fuhrman | 2013E icti onEqui pTrai nELE | 14.50 | 1 |
| Great Ameri ca Financi al Svcs | Offi ce Equip & Furni ture | 203.12 | 1 |
| Great Ameri ca Financi al Svcs | 9/13 Copy Contract/ATT | 481.35 | 1 |
| Gregg Computer Servi ce | HP Bl ack Toner/VA | 178.56 | 1 |
| Hallett Materi als | 7.230 Tons Road Gravel /CC | 57.84 | 1 |
| Hallett Materi als | 9/14/13 Energy Surcharge/ | .36 | 1 |
| Holiday Inn Hotel & Suites Des | 1Ni ghtLodgFi rearmsTrai n/K | 94.08 | 1 |
| Jean Howard | 7/13 Per Di em/VA | 50.00 | 1 |
| Jean Howard | 8/13 Per Di em/VA | 50.00 | 1 |
| Jean Howard | 9/13 Per Di em/VA | 50.00 | 1 |
| Hunzelman Putzier & Co PLC | FY13 Audi t Fees/BOS | 2019.19 | 1 |
| Interstate Battery System Of S | 24 DRY1403/ENG | 64.56 | 1 |
| Iowa Workforce Development Att | 2013 3rd Qtr Unempl oyment | 330.05 | 1 |
| Iowa State Assoc of Counties | 2013 Fall School /DS/ENG | 150.00 | 1 |
| Iowa State Assoc of Counties | 2013 ISAC Fall Conf/DB/BO | 150.00 | 1 |
| Iowa State Assoc of Counties | 2013 ISAC Fall Conf/LB/GI | 150.00 | 1 |
| Jani tor' s Closet, Ltd | Soap/Cleaner/Towel s/Ti ssu | 538.06 | 1 |
| Judi th Jentz | 2013E icti onEqui pTrai nELE | 14.50 | 1 |
| Louisa M Johnson | 2013E icti onEqui pTrai nELE | 14.50 | 1 |
| Louisa M Johnson | 2013Trai ni ngMi l eage/ELEC/ | 6.75 | 1 |
| Eleanor Johnston | 2013E icti onEqui pTrai nELE | 14.50 | 1 |
| Eleanor Johnston | 2013Trai ni ngMi l eage/ELEC/ | 1.80 | 1 |
| Kl ass Law Firm, LLP | LEC Uni on Arbi trati on/BOS | 43.50 | 1 |
| Kl ass Law Firm, LLP | Revi ew Empl oyment Issues/ | 116.00 | 1 |
| Kl ass Law Firm, LLP | Sec Rds Uni on Arbi trati on | 43.50 | 1 |
| Leon Kl otz | 2013E icti onEqui pTrai nELE | 7.25 | 1 |
| Laura Kohn | 3NtsLdgCoral vi l Envi rEdCon | 220.02 | 1 |
| Lee Langlitz | 2013E icti onEqui pTrai nELE | 14.50 | 1 |
| Lee Langlitz | 2013Trai ni ngMi l eage/ELEC/ | 4.05 | 1 |
| Loughl in Law Firm John P. Lough | Legal Representati on/Comm | 225.00 | 2 |
| LSCP, LP | 1st Half 2013/14 TIF Reba | 79936.00 | 1 |
| Hasl er | 10/22/13-1/21/14LeasePaym | 1722.00 | 1 |
| Mail Servi ces, LLC | Print 2 Pi ce/TRS | .29 | 1 |
| Mail Servi ces, LLC | Print 815 Pi ces/TRS | 118.18 | 1 |
| Mail Servi ces, LLC | 1 Day Postage/TRS | 296.58 | 1 |
| Marcus Lumber | Carsi di ng/Wal l cap/Parts/C | 786.99 | 1 |
| Marcus Lumber | Fiber Cement Si di ng/CCCB | 216.65 | 1 |
| Marcus Lumber | House Pai nt/CCCB | 367.89 | 1 |
| Marcus Lumber | Magnesi um Fl oat/CCCB | 22.49 | 1 |
| Marcus News/Peterson Patriot | FY13 Financi al Report/BOS | 174.48 | 1 |
| Marcus News/Peterson Patriot | Renewal Cards/REC | 166.07 | 1 |
| Marcus News/Peterson Patriot | 8/13 Claims Li st/BOS | 96.71 | 1 |
| Marcus News/Peterson Patriot | 8/13/13 Board Mi nutes/BOS | 40.75 | 1 |
| Marcus News/Peterson Patriot | 8/27/13 Board Mi nutes/BOS | 36.16 | 1 |
| Marcus News/Peterson Patriot | 9/13/13 Board Mi nutes/BOS | 90.69 | 1 |
| Medi acom LLC | 10/4-11/3/13 Servi ce/VA | 79.73 | 1 |
| Mi d Ameri can Energy | 8/14-9/13/13 Servi ce/LEC | 892.03 | 1 |
| Mi d Ameri can Energy | 8/27-9/26/13 Qui mby/ENG | 15.65 | 1 |
| Mi d Ameri can Energy | 8/27-9/26/13 Servi ce/CCCB | 164.54 | 1 |
| Mi d Ameri can Energy | 8/27-9/26/13 Washta/ENG | 11.07 | 1 |
| Mi d Step Servi ces Inc | Supported Communi ty Li vi n | 244.79 | 1 |
| Modern Heating & Cooling, Inc | 11 20x20x2 Fi lters/GS | 34.54 | 1 |
| NAPA Auto Parts | #18 2 Lense/ENG | 4.78 | 1 |
| National Associ ati on of State | Natl Vessel NumbTi tleManual | 60.81 | 1 |
| Mari lyn M Nel son | 2013E icti onEqui pTrai nELE | 14.50 | 1 |
| Mari lyn M Nel son | 2013Trai ni ngMi l eage/ELEC/ | 4.95 | 1 |

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| Northside Tire | #66 Repair 1 Tire/ENG | 210.63 | 1 |
| Northside Tire | Tire Patch & Repair/CCCB | 20.82 | 1 |
| Northside Tire | 16" LT Repair/CCCB | 17.00 | 1 |
| Northwest Communications | 9/13 Service/GISIT | 79.95 | 1 |
| NW Iowa Yes Center | 9/21-9/30/13 Shelter/HH/J | 1500.00 | 1 |
| O'Brien County Sheriff | Papers Served/CG/ATT | 30.00 | 1 |
| Pathways Centers | Outpatient | 120.00 | 1 |
| Ann M Peck | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Perkins Office Solutions | HP Toner/LEC | 103.68 | 1 |
| Perkins Office Solutions | Pack Gold Seals/ELEC/AUD | 7.38 | 1 |
| Perkins Office Solutions | 12 Magic Tapes/REC | 35.88 | 1 |
| Perkins Office Solutions | 3 Pack Index/REC | 19.80 | 1 |
| Perkins Office Solutions | 3/13 Copier Contract/REC | 25.00 | 1 |
| Perkins Office Solutions | 5/13 Copier Contract/REC | 59.56 | 1 |
| Perkins Office Solutions | 8/13 Copier Contract/REC | 29.95 | 1 |
| Shirley Perrett | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Shirley Perrett | 2013TrainngMilage/ELEC/ | 10.80 | 1 |
| Linda D. Peterson | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Linda D. Peterson | 2013TrainngMilage/ELEC/ | 2.25 | 1 |
| Petroleum Marketers Mutual Inc | Cherokee Tank Insurance/E | 1028.00 | 1 |
| Piggott Electric | GangBoxes/Breakers/Outlet | 3212.85 | 1 |
| Plains Area Mental Health | Community Support Program | 287.50 | 1 |
| Plains Area Mental Health | Outpatient | 5485.00 | 1 |
| The Pride Group | Residential Care Facility | 1793.34 | 1 |
| The Pride Group | Supported Community Living | 160.84 | 1 |
| Barb Pruet | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Rasmussen Ford | 2013 Ford F150- 37% Payme | 10000.00 | 1 |
| Rees Mack Sales & Service | Oil & Fuel Filters/ENG | 254.19 | 1 |
| Reinert Machine Shop | #56 Weld HydraulicOil Lin | 45.00 | 1 |
| Reinert Machine Shop | Oxygen Tanks/Tank Return/ | 22.55 | 1 |
| Reinert Machine Shop | Repair Mower Deck/CCCB | 245.54 | 1 |
| Ricks Tank Wagon | 600 Gals. #2 Diesel/ENG | 2064.00 | 1 |
| Dutch Robbins | Cherokee Trip/SR/VA | 20.00 | 1 |
| Dutch Robbins | Rehab Trip/SR/VA | 10.00 | 1 |
| Dutch Robbins | Sioux Falls Trip/MR/SR/VA | 32.50 | 1 |
| Dutch Robbins | Sioux Falls Trip/MR/VA | 162.50 | 2 |
| Dutch Robbins | 4SiouxFal l sTri ps/MR/SR/DM | 173.00 | 1 |
| Dutch Robbins | 7/13 Per Diem/VA | 50.00 | 1 |
| Dutch Robbins | 8/13 Per Diem/VA | 50.00 | 1 |
| Dutch Robbins | 9/13 Per Diem/VA | 50.00 | 1 |
| Dorothy Royer | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Sand Seed Service | 1st Half 2013/14 TIF Reba | 14939.89 | 1 |
| Sanitary Services Inc | 9/13 Service/CCCB | 257.90 | 1 |
| Sanitary Services Inc | 9/13 Service/ENG | 98.10 | 1 |
| Sanitary Services Inc | 9/13 Service/GS | 92.80 | 1 |
| Sanitary Services Inc | 9/13 Service/LEC | 92.80 | 1 |
| Lila Saxby | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Christine Sayler | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Edith Sechler | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Edith Sechler | 2013TrainngMilage/ELEC/ | 4.50 | 1 |
| Secretary Of State | Notary Renewal /C Nelson/T | 30.00 | 1 |
| Secretary Of State | Notary Renewal /R Brandt/T | 30.00 | 1 |
| ServiceMaster by Rice | 12 Hours Cleaning/ENG | 488.00 | 1 |
| Share Corp | Graphite Lubricant/ENG | 174.56 | 1 |
| Diane Smith | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Diane Smith | 2013TrainngMilage/ELEC/ | 16.20 | 1 |
| Solutions, Inc. | CreatePostcards/Print/REC | 200.00 | 1 |
| Solutions, Inc. | ExtendWarranty1YrServer/G | 473.00 | 1 |
| Solutions, Inc. | ProLaw&OutlookFix/ATT | 89.70 | 1 |
| Solutions, Inc. | 10/13 Web Hosting/GISIT | 500.00 | 1 |
| Betty Stevenson | 2013ElectronEquipTrainELE | 14.50 | 1 |
| Betty Stevenson | 2013TrainngMilage/ELEC/ | 4.95 | 1 |
| Titan Access Account | #62 Seal/ENG | 22.12 | 1 |

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| Jill Titcomb | 16.6 Mi. Electi onDaySupport | 7.47 | 1 |
| Tools & Machinery The New Siou | 10 THR Rod/ENG | 161.44 | 1 |
| Andrea Urban | 2013Electi onEquipTrai nELE | 14.50 | 1 |
| Andrea Urban | 2013Trai ni ngMi l eage/ELEC/ | 10.80 | 1 |
| USPS - Hasler | Postage Refi ll /ATT | 200.00 | 1 |
| USPS - Hasler | Postage Refi ll /REC | 1100.00 | 1 |
| USPS - Hasler | Postage Refi ll /VA | 200.00 | 1 |
| USPS - Hasler | PostageRefi ll /Ci vi l Servi c | 200.00 | 1 |
| Veri zon Wi rel ess | 8/16-9/15/13 Mach Servi ce | 271.23 | 1 |
| Veri zon Wi rel ess | 8/16-9/15/13 Servi ce/LEC | 239.94 | 1 |
| Veri zon Wi rel ess | 8/21-9/20/13 Servi ce/ASSR | 34.97 | 1 |
| Veri zon Wi rel ess | 8/21-9/20/13 Servi ce/ENG | 157.20 | 1 |
| Veri zon Wi rel ess | 8/27-9/26/13 Servi ce/GI SI | 40.01 | 1 |
| Wal dners Lawn Servi ce Inc | Weed & Insect Ferti l i zer/ | 210.00 | 1 |
| Marci a Warrender | 2013Electi onEquipTrai nELE | 14.50 | 1 |
| Marci a Warrender | 2013Trai ni ngMi l eage/ELEC/ | 5.40 | 1 |
| WatchGuard Vi deo | DV-1E OverheadConsol e/Par | 4955.00 | 1 |
| Di ane Wi l l i ams | 2013Electi onEquipTrai nELE | 10.88 | 1 |
| Wi ndstream Iowa-Comm. Inc. | 8/13-9/12/13 Servi ce/ENG | 153.11 | 1 |
| Wi ndstream Iowa-Comm. Inc. | 8/13-9/12/13 Servi ce/LEC | 347.18 | 1 |
| Wi ndstream Iowa-Comm. Inc. | 9/19-10/18/13 Servi ce/GI S | 34.51 | 1 |
| Keva D Wolf | 204 Mi. Shel donJai l School | 91.80 | 1 |
| Betty Wol tman | 2013Electi onEquipTrai nELE | 14.50 | 1 |
| Betty Wol tman | 2013Trai ni ngMi l eage/ELEC/ | 10.80 | 1 |
| Ruby Wych | 2013Electi onEquipTrai nELE | 14.50 | 1 |
| Ruby Wych | 2013Trai ni ngMi l eage/ELEC/ | 16.20 | 1 |
| Zone Home Entertai nment | 32"LED HDTV/BI u-Ray/Parts | 549.97 | 1 |
| Grand Total | | 232171.06 | |