

Claims 2-26 to 3-11-14.txt
Cherokee County Claims
2/26/14-3/11/14

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	1/29-2/26/14 Service/GS	1754.29	1
Alliant Energy	1/9-2/12/14 Service/CCCB	243.34	1
Alpha Wireless Mankato Mobile/	Flex Whip Antenna/LEC	27.06	1
Alpha Wireless Mankato Mobile/	3/14 Radio Maintenance/LE	281.20	1
American Lung Association of th	20 Radon Test Kits/EH	100.00	1
Aurelia Historical Society % B	FY14 3rd Qtr. Allocation/	312.50	1
Aurelia Library	FY14 3rd Qtr. Allocation/	2175.00	1
Aurelia Municipal Utility	1/30-2/27/14 Service/ENG	60.10	1
Black Hawk County Sheriff	Diligent Search/AR/ATT	31.61	1
Blaine's Culligan	Cooler Rent, 7 BottlesWat	64.98	1
Blaine's Culligan	Water/VA	4.96	1
Bomgaars	Battery/CCCB	6.99	1
Bomgaars	Beach, TrailerEndProtecto	40.36	1
Bomgaars	Fluorescent Bulbs/CCCB	35.97	1
Bomgaars	Safety Chain/CCCB	12.99	1
Bomgaars	Tubing, Sno Plow, Toe Plu	18.04	1
Bomgaars	Wire Connectors/GS	6.49	1
Bomgaars	2 Pairs Safety Glasses/CC	21.98	1
Bomgaars	4 Rolls Red Duck Tape/Ele	19.16	1
Chad M Brown	District III Meeting Regi	10.00	1
Builders Sharpening & Serv	Back Up Ring NR, 0 Ring/C	10.84	1
Builders Sharpening & Serv	Oil Line/CCCB	60.20	1
CAASA	FY14 3rd Qtr. Allocation/	1500.00	1
Cherokee Area Economic Devel op	FY14 3rdQtr. AllocationRur	11019.25	1
Cherokee Area Economic Devel op	FY143rdQtrAllocatBetterme	12500.00	1
Cherokee Area Economic Devel op	FY143rdQtrAllocationGen. Fu	15247.50	1
Calhoun Burns Associates, Inc	1/19-2/15/14 Inspections/	356.50	1
Calhoun Burns Associates, Inc	1/19-2/15/14 Overloads/EN	391.20	1
Calhoun Burns Associates, Inc	1/19-2/15/14 216 Structur	299.85	1
CCMS	Educational & Train Servi	30.00	1
CCMS	Information Technology Se	279.50	1
CDW Government Inc	Office Equip & Furni ture	1259.49	1
CDW Government Inc	Watchguard Tradin XTM/ENG	1259.49	1
CenturyLink Qwest	Telephone Service	294.50	1
CenturyLink Qwest	2/10-3/9/14 Service/CCCB	162.43	1
Champion Electric, Inc	Repair Light Fixture/LEC	164.00	1
Cherokee Co Emergency Services	FY14 3rd Qtr. Allocation/	22173.00	1
Cherokee County EMS Assoc % Do	FY14 3rd Qtr. Allocation/	2700.00	1
Cherokee County Fair	FY14 3rd Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY14 3rd Qtr. Allocation/	2715.50	1
Cherokee Co Residential Svcs	Other	500.00	1
Cherokee County Sheriff	Transport/SubstanceAbuse/	105.00	1
Cherokee County Solid Waste	3/14 Allocation/LF	22688.33	1
Cherokee County Work Services	Adult Day Care	794.85	1
Cherokee County Work Services	Work Activity Services	4840.50	1
Cherokee County Work Services	1 Week Clean & Mop Probat	40.00	1
Cherokee County Work Services	2 Weeks Cleaning DHS Offi	80.00	1
Cherokee County Work Servi ces	3 Weeks Cleaning Probatio	75.00	1
Cherokee Library	FY14 3rd Qtr. Allocation/	3500.00	1
Cherokee Regional Medi cal CTR	FY14 3rd Qtr. Allocation/	13169.25	1
Cherokee Regional Medi cal CTR	FY14 3rd QtrAllocationAED	8250.00	1
Cherokee Regional Medi cal CTR	FY143rdQtr. AllocAmbul anSe	3468.75	1
Cherokee Regional Medi cal CTR	FY143rdQtrAllocationPowerC	3375.00	1
Cherokee Regional Medi cal CTR	FY143rdQtrAllocationAmbul aRepl	12500.00	1
Cherokee Regional Medi cal CTR	FY143rdQtrAllocationParamedi Su	10000.00	1
Cherokee Regional Medi cal CTR	FY143rdQtrAllocationStairChairP	500.00	1
Cherokee Regional Medi cal Cent	Lab Test/GG/ENG	25.00	1
Cherokee Regional Medi cal Cent	Lab Test/JP/EH/INS	54.00	1
Cherokee Regional Medi cal Cent	Lab Test/KR/REC/INS	54.00	1
Cherokee Regional Medi cal Cent	Lab Test/KS/ENG	25.00	1

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Cherokee Regional Medical Cent	PCP Test/JP/EH/INS	111.00	1
Cherokee Regional Medical Cent	PCP Test/KR/REC/INS	122.00	1
Cherokee Regional Medical Cent	PCP Test/LW/AUD/INS	122.00	1
Cherokee Rural Water	1/29-2/26/14 Service/CCCB	41.50	1
Cherokee Rural Water	1/29-2/26/14 Service/ENG	104.25	1
Chronicle Times	FY15 Budget Hearing/BOS	95.40	1
Chronicle Times	Iowa Workforce Ad/VA	69.00	1
Chronicle Times	1 Year Subscription Renew	94.00	1
Chronicle Times	1/14 Claims Listing/BOS	94.45	1
Chronicle Times	1/21/14 Board Minutes/BOS	59.15	1
Chronicle Times	1/28/14 Board Minutes/BOS	57.24	1
Chronicle Times	2/11/14 Board Minutes/BOS	76.32	1
Chronicle Times	2/4/14 Board Minutes/BOS	28.83	1
Chronicle Times	2/7/14 Board Minutes/BOS	23.85	1
City of Cherokee	1/13-2/10/14 Service/CCCB	22.30	1
City of Marcus % City Clerk	1/15-2/19/14 Service/ENG	20.65	1
City of Meriden	2/14 Service/ENG	18.00	1
CJ Cooper & Associates Inc	Pre-Employment/JD/ENG	32.00	1
CJ Cooper & Associates Inc	Pre-Employment/MB/ENG	32.00	1
CJ Cooper & Associates Inc	Random Select/JA/ENG	32.00	1
CJ Cooper & Associates Inc	25 Drugcheck 8 Panel Cups	100.70	1
Cleghorn Library	FY14 3rd Qtr. Allocation/	2175.00	1
CML Telephone Coop	3/14 Internet/ENG	129.95	1
Crittenton Center	2/14 Shelter/DG/JP	1304.52	1
Dulmeier Sales	2 Nozzles for Pumps/ENG	190.53	1
Corey Faist	Rent Payments	350.00	1
Fareway	2/14 Food Provisions/LEC	861.48	1
First Cooperative Association	375.1 Gals Prem. FarmDies	1331.61	1
First Cooperative Association	376.4 Gals. #1 Farm Diesel	1505.60	1
First Cooperative Association	750 Gals. #1 Farm Diesel /	2932.50	1
First Cooperative Association	750 Gals. Prem. Farm Dies	2700.00	1
Force America Inc	12 Swivels/ENG	288.68	1
Gillund Enterprises	Stop Leak, Rust Penetrant	190.96	1
Grand Meadow Heritage Roy Town	FY14 3rd Qtr. Allocation/	312.50	1
Graves Construction Co., Inc	BROS-C018(65)--8J-18/ENG	39268.74	1
Great America Financial Svcs	Sharp Copier Payment/ATT	253.35	1
Gregg Computer Service	HP Laptop/LEC	700.00	1
Lena Hawthorne	Cell Phone Reimbursement/	60.00	1
Lena Hawthorne	101.76 Miles/DC	45.79	1
Lena Hawthorne	2/14 Salary/DC	1100.00	1
Holiday Inn Hotel & Suites	3 Nights Lodging/ME/LEC	241.92	1
Holiday Inn Hotel & Suites	5 Nights Lodging/KH/LEC	520.80	1
Holzhauser Motors LTD	#98 Oil Change/ENG	43.43	1
Ida County Sheriff	10/13-12/13 Office Suppli	60.00	1
Iowa Dept Of Transportation	18 Snow Fence Wood Slat/E	677.52	1
IA Lakes Regional Water	1/14 Martins Water/CCCB	57.88	1
Iowa Law Enforcement Academy S	Jail In Service/ME/LEC	160.00	1
Iowa Law Enforcement Academy S	Mental Health Training DV	20.00	1
Iowa Prison Industries	Signs/ENG	2291.32	1
Jackson Recovery Centers Inc	FY14 3rd Qtr. SubstanceAbu	3300.00	1
Gregory W Johnson	District III Meeting Regi	10.00	1
Johnston Autostores Warehouse	120 Brakegard/ENG	312.36	1
Klass Law Firm, LLP	Uni on Negoti ations/LEC/BO	765.60	1
Klass Law Firm, LLP	Uni on Negoti ations/SecRoa	519.10	1
Kmart	Bandages/ENG	12.77	1
Emmett A Kohn	District III Meeting Regi	10.00	1
Laura Kohn	District III Meeting Regi	10.00	1
Laura Kohn	NAI 5 Region Workshop/CCC	270.00	1
Laura Kohn	Round Trip Flight to Wrks	130.00	1
Letsches Bike Shop & Radio Sha	Case, Charger/ENG	44.98	1
Loughlin Law Firm John P. Lough	Legal Representation/Comm	150.00	1
Lundell Construction Co, Inc.	Sewer Cleaner/CCCB	150.00	1
Marcus Ambulance Fund Marcus F	FY14 3rd Qtr. Allocation/	3000.00	1

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Marcus Fair C/O Rod Ogren	FY14 3rd Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY14 3rd Qtr. Allocation/	312.50	1
Marcus Library	FY14 3rd Qtr. Allocation/	2175.00	1
Marcus Lumber	Int Satin W/b Polycrylic/	54.99	1
Marcus Lumber	Torx Trim Head Screws/CCC	23.88	1
Marcus Lumber	1 1/4" Closet Rod/CCCB	8.55	1
Marcus News/Peterson Patriot	FY15 Budget Notice/BOS	200.17	1
Marcus News/Peterson Patriot	1/14 Claims Listing/BOS	88.40	1
Marcus News/Peterson Patriot	1/21/14 Board Minutes/BOS	52.81	1
Marcus News/Peterson Patriot	1/28/14 Board Minutes/BOS	52.23	1
Marcus News/Peterson Patriot	2/11/14 Board Minutes/BOS	67.73	1
Marcus News/Peterson Patriot	2/4/14 Board Minutes/BOS	23.53	1
Marcus News/Peterson Patriot	2/7/14 Board Minutes/BOS	19.52	1
Mid American Energy	1/17-2/17/14 Service/LEC	741.82	1
Mid American Energy	1/29-2/27/14 Qui mby/ENG	205.78	1
Mid American Energy	1/29-2/27/14 Washta/ENG	11.07	1
Mid Step Services Inc	Supported Community Living	263.62	1
Modern Heating & Cooling, Inc	Martins Air, Heat, Stool/	2401.22	1
Modern Heating & Cooling, Inc	Martins Faucet, Sink/CCCB	11982.00	1
Modern Heating & Cooling, Inc	Plugged Furnace Filter/CC	66.00	1
Motor Parts Sales	#14 Reman Starter/ENG	165.78	1
Motor Parts Sales	Air Line Filters/ENG	9.53	1
Motor Parts Sales	Alpine Green/ENG	30.40	1
Motor Parts Sales	Belt Tensioners & Pul l/EN	20.68	1
Motor Parts Sales	Belt/ENG	32.68	1
Motor Parts Sales	CQ Trac Hyd Fluid/CCCB	42.99	1
Motor Parts Sales	Detroit Diesel/ENG	30.40	1
Motor Parts Sales	Epoxy Primer, Solvent/ENG	142.95	1
Motor Parts Sales	Hyd Hose, Install Ends/EN	25.08	1
Motor Parts Sales	HD Fuel Filter/ENG	77.46	1
Motor Parts Sales	HD Oil Filter/ENG	13.10	1
Motor Parts Sales	Moderate Reducer Paint/EN	16.90	1
Motor Parts Sales	Oil Filter/ENG	3.55	1
Motor Parts Sales	Oil, Fuel, Air Filters/EN	63.97	1
Motor Parts Sales	11 Air Brake Antifreeze/E	68.86	1
Motor Parts Sales	12 - 5W-20 Motor Oil/ENG	41.88	1
Motor Parts Sales	2 Creper Pads, Freight/EN	197.82	1
Motor Parts Sales	2 HD Oil Filters/ENG	13.66	1
Motor Parts Sales	2 Pairs Gloves/ENG	35.98	1
Motor Parts Sales	2 Winter Blades/ENG	16.18	1
Motor Parts Sales	3 LD Oil Filter/CCCB	9.84	1
Motor Parts Sales	4 Coupler Plugs/ENG	11.92	1
Motor Parts Sales	4G-4Mi x/ENG	13.79	1
Motor Parts Sales	5W-30 Synthetic Oil/CCCB	27.72	1
Motor Parts Sales	7/16 Wrench/ENG	42.41	1
NAPA Auto Parts	Step Platform/ENG	74.95	1
New Victorian Inn	2/17-2/21/14AcademyLodgeD	180.00	1
New Victorian Inn	2/24-2/28/14AcademyLodgeD	180.00	1
Northside Tire	#106 8 New Tires/ENG	141.80	1
Northside Tire	#22 Repair 1 Tire/ENG	46.51	1
Northside Tire	Fix 1 Trailer Tire/CCCB	163.27	1
O' Halloran International	#20 Antifreeze/ENG	124.86	1
O' Halloran International	#20 Coupling/ENG	16.95	1
O' Halloran International	#20 Filters, Cart/ENG	122.07	1
O' Halloran International	#21 Bug Deflector/ENG	287.67	1
O' Halloran International	#21 Filter/ENG	63.24	1
O' Halloran International	#33 Plugged Map Sensor/EN	193.76	1
O' Halloran International	#35 Airdryer, Governor/EN	166.31	1
O' Halloran International	Coolant Tank, Coupler/ENG	1645.11	1
O' Halloran International	12 Fuel Filters/ENG	75.78	1
Iowa Office Supply, Inc an Off	Adhesive Tabs/DC	9.36	1
Iowa Office Supply, Inc an Off	Index Tabs/DC	9.98	1
Iowa Office Supply, Inc an Off	Monthly Billing/ASSR	38.94	1

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Perkins Office Solutions	Envelopes, Post-Its/ATT	26.67	1
Perkins Office Solutions	Folders, Paper/ASSR	98.99	1
Perkins Office Solutions	Multifunction Chair/ATT	233.00	1
Perkins Office Solutions	Nameplate/LW/AUD	14.51	1
Perkins Office Solutions	Pencils, Erasers, USB/LEC	22.36	1
Perkins Office Solutions	Ribbon/ASSR	7.99	1
Perkins Office Solutions	Rubber Finger Tips/Elec/A	5.98	1
Perkins Office Solutions	20 Reams Paper/DHS	72.00	1
Perkins Office Solutions	7/25/11-7/25/14 Contract/	28.50	1
Perkins Office Solutions	9/25/12-9/25/14 Contract/	74.29	1
Plains Area Mental Health	Community Support Program	137.50	1
Plains Area Mental Health	Outpatient	1520.00	1
Plymouth County Sheriff	Sheriff Transport	679.29	1
The Pride Group	Residential Care Facility	1650.21	1
The Pride Group	Supported Community Living	201.05	1
Quimby Library	FY14 3rd Qtr. Allocation/	2175.00	1
Redwood Toxicology Laboratory	Drug Test/DC	285.17	1
Rees Mack Sales & Service	#22 Radio/ENG	337.42	1
Rees Mack Sales & Service	#25 Rear Suspension Parts	298.35	1
Rees Mack Sales & Service	Air Filter, Arator Filter	301.52	1
Rees Mack Sales & Service	GR Cooler Kit, O-Ring/ENG	55.01	1
Reinert Machine Shop	2 Acetylene/ENG	141.04	1
Ricks Tank Wagon	1200 Gal.s. Propane/ENG	2400.00	1
Ricks Tank Wagon	150 Gal.s. Propane/ENG	300.00	1
Sanitary Services Inc	2/14 Service/CCCB	65.20	1
Derek T Scott	2/17/14 Academy Meal s/LEC	27.68	1
Derek T Scott	2/18/14 Academy Meal s/LEC	17.11	1
Derek T Scott	2/19/14 Academy Meal s/LEC	25.03	1
Derek T Scott	2/20/14 Academy Meal s/LEC	20.19	1
Derek T Scott	2/21/14 Academy Meal s/LEC	6.41	1
Derek T Scott	2/24/14 Academy Meal /LEC	18.60	1
Derek T Scott	2/25/14 Academy Meal s/LEC	23.10	1
Derek T Scott	2/26/14 Academy Meal /LEC	6.73	1
Derek T Scott	2/27/14 Academy Meal /LEC	9.19	1
Derek T Scott	2/28/14 Academy Meal /LEC	7.16	1
Secretary Of State	New Notary/DM/REC	30.00	1
Secretary Of State	New Notary/KR/REC	30.00	1
Senior Citizens Lorna Olson	FY14 3rd Qtr. Allocation/	693.75	1
SI MPCO	Housing Trust Fund Match/	15000.00	1
Siouxl and Aging Services Inc	FY14 3rd Qtr. Allocation/	500.00	1
Siouxl and Regional Transit Sys	FY14 3rd Qtr. Allocation/	6972.50	1
Solutions, Inc.	Fix CPC Modem/GISIT	66.70	1
Solutions, Inc.	New Account Problems/AUD/	49.45	1
Solutions, Inc.	3/14 Web Hosting/GISIT	500.00	1
Spencer Trophy	Name Badge/LW/AUD	9.90	1
Steffen Body	Cylinder/ENG	3320.00	1
Storm Lake Hydraulics	Cylinder/ENG	121.52	1
Titan Access Account	#56 Bolts Shiel d/ENG	1.60	1
Treasurer State of Iowa DHS Ca	Hospital	194.00	1
US 20 Assoc Sharon Ann Irwin T	2014 Member Dues/BOS	150.00	1
USPS - Hasler	Postage Refill #2/AUD	1000.00	1
USPS - Hasler	Postage Refill #4/ATT	300.00	1
USPS - Hasler	Postage Refill #44/ATT	300.00	1
USPS - Hasler	Postage Refill #60/MH	300.00	1
Vanguard Appraisals Inc	Hy-Vee Court Prep/ASSR	500.00	1
Verizon Wireless	1/16-2/15/14 Mach Service	240.06	1
Verizon Wireless	1/16-2/15/14 Service/LEC	290.38	1
Verizon Wireless	1/21-2/20/14 Service/ASSR	30.04	1
Verizon Wireless	1/21-2/20/14 Service/ENG	201.36	1
Walldners Lawn Service Inc	7 Times Snow Removal/GS	4480.00	1
Washta Library	FY14 3rd Qtr. Allocation/	2175.00	1
Webster County Sheriff	Subpoena/DR/ATT	26.00	1
Windstream Iowa-Comm. Inc.	Monthly Service/ASSR	113.50	1

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Windstream Iowa-Comm. Inc.	1/13-2/12/14 Service/LEC	337.46	1
Winter Equipment Company, Inc.	Plow Marker Kit/ENG	316.78	1
Woodbury County Sheriff David	Sheriff's Cost/AS/KF/WH/B	143.26	1
Grand Total		312537.90	