

3-12 to 3-25-14 Claims.txt
 Cherokee County Claims
 3/12/14-3/25/14

Alliant Energy	2/11-3/10/14 Service/LEC	231.12	1
Alliant Energy	2/12-3/13/14 Service/CCCB	159.76	1
Asphalt Paving Associates of	Greater IA Asphalt Conf/D	230.00	1
ATIRAccredi t MasterCard	Transport Meal/LEC	25.35	1
ATIRAccredi t MasterCard	11.13 Gal.s. Transport Fue	34.70	1
ATIRAccredi t MasterCard	17.54 Gal.s. Transport Fue	54.01	1
ATIRAccredi t MasterCard	18 Gal.s. Transport Fuel/L	62.61	1
ATIRAccredi t MasterCard	18.36 Gal.s. ILEA Fuel/LEC	58.00	1
ATIRAccredi t MasterCard	2 Li fepak 500 Batteri es/L	595.00	1
ATIRAccredi t MasterCard	4.35 Gal.s. Transport Fuel	15.00	1
Aurelia Star	FY15 Budget Hearing/BOS	200.17	1
Aurelia Star	1/14 Claims Li sting/BOS	117.81	1
Aurelia Star	1/21/14 Board Mi nutes/BOS	53.52	1
Aurelia Star	1/28/14 Board Mi nutes/BOS	51.21	1
Aurelia Star	2/11/14 Board Mi nutes/BOS	69.30	1
Aurelia Star	2/4/14 Board Mi nutes/BOS	22.33	1
Aurelia Star	2/7/14 Board Mi nutes/BOS	18.87	1
Battery Tech/eMounts	RAM-VB-159, Shi ppi ng/LEC	125.00	1
Bomgaars	Boots, Rain Boots, Vel cro	132.97	1
Bomgaars	Bul k Bol ts/ENG	12.25	1
Bomgaars	Cleani ng Suppl i es/CCCB	22.55	1
Bomgaars	Extensi on Cord/CCCB	89.99	1
Bomgaars	Gl oves, Safety Gl asses/CC	54.96	1
Bomgaars	Hose, Ice Mel t/ENG	113.91	1
Bomgaars	Li ght Bul bs/CCCB	11.28	1
Bomgaars	Lysol Spray/ENG	5.99	1
Bomgaars	Paper Towel s, Bul bs/CCCB	37.46	1
Bomgaars	Sno Pl ow/ENG	59.94	1
Bomgaars	Socket Driver, Hose/ENG	35.98	1
Bomgaars	Spray Tracer/CCCB	16.99	1
Bomgaars	Spraypai nt, Trash Bags/CC	16.47	1
Bomgaars	2 Clevis Grab Hooks/CCCB	13.38	1
Bomgaars	2 Power Bi ts/ENG	3.38	1
Bomgaars	30 Bags Ice Mel t/GS	344.70	1
Bomgaars	4 Bl ank Keys/ENG	5.96	1
Lindsay Bressler	ISAC Meal s/GI SIT	20.65	1
Lindsay Bressler	Mail Package/GI SIT	5.17	1
Lindsay Bressler	353 Mi les to Des Moines/G	158.85	1
Bui lders Sharpeni ng & Serv	Mower & Chain Saw Parts/C	684.39	1
Denni s Bush	ISAC Spring School Lodgi n	212.70	1
Denni s Bush	367.26 Mi les to Des Moine	165.27	1
Campbell Supply Co	Anchor s/ENG	384.00	1
Campbell Supply Co	Drill Bi ts, Screws/ENG	112.16	1
Campbell Supply Co	2 Bi t Spl i nes/ENG	42.00	1
Jerry Campbell	Wind Farm Regulati ons/ZA	25.00	1
Carroll Di stri buti ng & Suppl y	SQ Post Driver/ENG	255.40	1
CCMS	Informati on Technol ogy Se	299.00	1
CDW Government Inc	AVL Acrobat Pro 11/ENG	697.98	1
Central Iowa Di stri buti ng	Soap, Towel s, Trash Bags/	361.00	1
CenturyLink Qwest	Telephone Servi ce	298.68	1
CenturyLink Qwest	3/10-4/9/14 Servi ce/CCCB	162.43	1
Champi on Electric, Inc	Wi ring for Chemi cal Shed/	2256.00	1
Cherokee County Engi neer	2/14 Fuel, 1051.58 Gal.s./	3123.19	1
Cherokee County Engi neer	2/14 Fuel, 12.02 Gal.s./AS	35.69	1
Cherokee County Sheri ff	Sheri ff Transport	147.00	2
Cherokee County Sheri ff	Substance Abuse/AL/ND	179.98	1
Cherokee County Work Servi ces	3/3/14 Offi ce Cleani ng/DH	40.00	1
Cherokee Lumber Inc	Mul ti Purpose Star Tan/CC	6.99	1
Cherokee Lumber Inc	2 SPF 2x4 SPF Lumber/CCCB	7.94	1
Cherokee Regi onal Medi cal CTR	1/14 LPHS Contract/HA/ND	5577.39	1
Cherokee Regi onal Medi cal CTR	1/14 LPHS Contract/LBOH/N	414.62	1

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Cherokee Regional Medical Cent	Alcohol Test/EK/CCCB	60.00	1
Cherokee Regional Medical Cent	Alcohol Test/GJ/CCCB	60.00	1
Cherokee Regional Medical Cent	Alcohol Test/JA/ENG	60.00	1
Cherokee Regional Medical Cent	Alcohol Test/JD/ENG	60.00	1
Cherokee Regional Medical Cent	Alcohol Test/MB/ENG	60.00	1
Cherokee Rural Water	1/29-2/26/14 Service/JT/G	38.25	1
Chickasaw County Sheriff Todd	Subpoena/AS/ATT	15.68	1
Chronicle Times	Notice NW IA Power Coop/Z	17.97	1
Chronicle Times	3 Help Wanted Ads/CCCB	93.00	1
City of Cherokee	2/10-3/10/14 Service/GS	83.25	1
City of Cherokee	2/10-3/11/14 Service/CCCB	26.45	1
City of Cherokee	2/7-3/10/14 Service/LEC	129.25	1
City of Cleghorn Attn City Cle	1st Qtr. 2014 TJ Payment/	144.20	1
City of Larrabee %City Clerk	1st Qtr. 2014 TJ Payment/	177.47	1
City of Quimby % City Clerk	1st Qtr. 2014 TJ Payment/	1092.68	1
City of Washta % City Clerk	1st Qtr. 2014 TJ Payment/	2396.13	1
Continental Fire Sprinkler Co.	Review System for Ground/	576.00	1
Country Tire & Service, Inc.	Durango Tire Patch/LEC	19.03	1
Country Tire & Service, Inc.	Sheriff's Truck Oil Chang	62.47	1
Country Tire & Service, Inc.	18-4 Fix Control Arms/LEC	660.96	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	35.28	1
Country Tire & Service, Inc.	18-6 Oil Change, Blades/L	82.86	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	44.92	1
Covenant Clinic	Driver Training/ENG	462.00	1
Joseph W Draper	Veteran to Sioux Falls/VA	39.12	1
Joseph W Draper	2/14 Per Diem/VA	50.00	1
First Cooperative Association	5 Gal. Gly Star Plus/CCCB	105.85	1
Kristine L Glienke	Voting Machine StylusChai	6.34	1
Kristine L Glienke	3/12/14 Spring ISAC Meal /	30.57	1
Kristine L Glienke	3/13/14 Spring ISAC Meal /	23.44	1
Graves Construction Co., Inc	BROS-C018(65)--8J-18/ENG	27440.73	1
Great America Financial Svcs	Office Equip & Furniture	203.12	1
Gregg Computer Service	Monitor, Video Card, Scan	670.00	1
Hiway Truck Equipment Inc.	Sander Motor/ENG	804.18	1
Holiday Inn Downtown Mercy Cam	ISAC Spring School LodgeK	223.90	1
Holiday Inn Downtown Mercy Cam	ISAC Spring School LodgeS	223.90	1
Holiday Inn Downtown Mercy Cam	ISAC Spring School LodgeLB	208.32	1
Hy-Vee Inc. Attn: Store Charge	Prepay Cardfor Assistance	40.00	1
Hy-Vee Inc. Attn: Store Charge	Ship TM's for 2014 Primar	11.92	1
Hy-Vee Inc. Attn: Store Charge	Township Training/TSP	147.60	1
Hy-Vee Inc. Attn: Store Charge	12.95 Gals. Fuel for Cans	39.48	1
ICIT % Alissa Julius	2014 ICIT Membershi p Dues	50.00	1
ICIT % Alissa Julius	2014 Mi dYearConferenceLB/	200.00	1
Intab Inc	300 Seal s/Elec/AUD	84.46	1
Iowa County Attorneys Assoc	FY15 Associati on Dues/ATT	232.00	1
Iowa Lakes Electric Coop	2/14 Martins Cabins/CCCB	455.63	1
Iowa Lakes Electric Coop	2/14 Martins Campground/C	4.05	1
Iowa Lakes Electric Coop	2/14 S. Sioux Campground/	2.56	1
Iowa Lakes Electric Coop	2/14 Service/ENG	1874.84	1
Iowa Lakes Electric Coop	2/14 Silver Sioux Barn/CC	18.68	1
Iowa Lakes Electric Coop	2/14 Silver Sioux Lodge/C	203.85	1
IA Lakes Regional Water	2/14 Martins Water/CCCB	52.62	1
IA Office of the State Medical	Autopsy/NF/ME	1707.50	1
Iowa Prison Industries	Object Markers/ENG	378.40	1
Kmart	Batteries/CCCB	22.97	1
Kmart	Hangers, Bed Covers/CCCB	29.96	1
Kmart	Mug Camera for Jail/LEC	119.99	1
Kmart	SD Card/LEC	7.99	1
Lisa L Langlitz	Employee Mileage & Subsisi	40.86	1
Lisa L Langlitz	Offi ce Equip & Furniture	106.97	1
Lawson Products Inc	Heat Shrink, Bushings/ENG	131.42	1
Sara E Lucas	3/12/14 Spring ISAC Meal /	24.34	1
Sara E Lucas	3/13/14 Spring ISAC Meal /	20.12	1

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Sara E Lucas	367.26 Miles to Des Moines	165.27	1
Jeff Lundquist	Wind Farm Regulations/ZA	25.00	1
Mediacom LLC	3/4-4/3/14 Service/VA	79.86	1
Timothy Menke DDS	Exam/SS/VA	154.00	1
Metal Culverts	Rivet & Dia Band Pipes/EN	10649.04	1
Mid American Energy	1/29-2/27/14 Service/CCCB	95.44	1
Mid American Energy	2/17-3/18/14 Service/GS	734.82	1
Mid American Energy	2/17-3/18/14 Service/LEC	654.31	1
Mid American Energy	2/3-3/4/14 Marcus/ENG	55.76	1
Mid American Energy	2/3-3/5/14 Meriden/ENG	53.40	1
Mid Step Services Inc	Supported Community Living	263.62	1
Midwest Wheel	Fuel prep 2012/ENG	186.00	1
Midwest Wheel	Halogen Beams, Adapters/E	62.34	1
Midwest Wheel	Halogen Beams, Lamps/ENG	236.36	1
Midwest Wheel	Marker Kit/ENG	29.61	1
Midwest Wheel	Steel Adapters, Teflon Se	47.88	1
Midwest Wheel	Teflon Seal/ENG	35.99	1
Midwest Wheel	2 Marker Kits/ENG	59.22	1
Midwest Wheel	2 Steel Adapters NP/ENG	4.36	1
Midwest Wheel	2"x150' 11"R/7"S/ENG	147.30	1
Midwest Wheel	24 Winter Blade/ENG	139.49	1
Midwest Wheel	3 Electronic Solenoid/ENG	273.69	1
Midwest Wheel	3 Marker Kits/ENG	88.83	1
Mills Distributing	28.18 Deicing Salt/ENG	1662.62	1
Mills Distributing	53.16 Deicing Salt/ENG	3083.28	1
Mills Distributing	77.11 Deicing Salt/ENG	4549.49	1
Modern Heating & Cooling, Inc	No Heat in Courtroom/GS	254.18	1
Murphy Tractor & Equipment Co	Cylinder/ENG	681.02	1
Murphy Tractor & Equipment Co	Filter Elements, Oil Filt	698.86	1
Murphy Tractor & Equipment Co	Hydraulic, Oil Filters/EN	842.30	1
Murphy Tractor & Equipment Co	4 V-Belts/ENG	213.88	1
New Victorian Inn	3/10-3/14/14AcademyLodge/	180.00	1
New Victorian Inn	3/3-3/7/14AcademyLodge/DS	180.00	1
NW District Assessors Assoc %	Board of Review WrkspDPGZ	50.00	1
Perkins Office Solutions	Cordless Mouse/ENG	89.99	1
Perkins Office Solutions	File Jackets/LEC	45.99	1
Perkins Office Solutions	Folders, Correction Fluid	17.37	1
Perkins Office Solutions	Glue Sticks/Elec/AUD	13.99	1
Perkins Office Solutions	Laser Labels/ATT	33.99	1
Perkins Office Solutions	Paper, Flash Drive, Envelo	53.32	1
Perkins Office Solutions	Rubberbands, Folder, Tape/L	29.48	1
Perkins Office Solutions	Wallet/CCCB	10.25	1
Perkins Office Solutions	3/25/13-3/25/14 Contract/	58.81	1
Perkins Office Solutions	4 Notebooks/ENG	19.56	1
Kurt Peterson	Wind Farm Regulations/ZA	25.00	1
Presto X Company LLC	2/14 Service/ENG	56.87	1
Presto X Company LLC	3/14 Service/GS	52.75	1
Presto X Company LLC	3/14 Service/LEC	32.15	1
Rasmussen Ford	2014 Ford Explorer/LEC	21079.00	1
Reinert Machine Shop	WS Ace Tank/CCCB	70.52	1
Ricks Tank Wagon	150 Gal s. Propane/ENG	375.00	1
Dutch Robbins	1/14 Per Diem/VA	50.00	1
Dutch Robbins	2/14 Per Diem/VA	50.00	1
Dutch Robbins	3/14 Per Diem/VA	50.00	1
Sanitary Services Inc	3/14 Service/GS	92.80	1
Sanitary Services Inc	3/14 Service/LEC	92.80	1
Derek T Scott	Training Ammunition/LEC	50.00	1
Derek T Scott	11.334 Gal s. Academy Fuel	37.39	1
Derek T Scott	3/10/14 Academy Meal/LEC	7.48	1
Derek T Scott	3/11/14 Academy Meals/LEC	27.01	1
Derek T Scott	3/12/14 Academy Meal/LEC	8.23	1
Derek T Scott	3/13/14 Academy Meal/LEC	16.56	1
Derek T Scott	3/14/14 Academy Meals/LEC	18.37	1

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Derek T Scott	3/3/14 Academy Meals/LEC	7.59	1
Derek T Scott	3/4/14 Academy Meals/LEC	24.71	1
Derek T Scott	3/5/14 Academy Meals/LEC	19.99	1
Derek T Scott	3/6/14 Academy Meals/LEC	20.85	1
Derek T Scott	3/7/14 Academy Meals/LEC	8.47	1
ServiceMaster by Rice	5.83 Hours Office Cleanin	287.48	1
Share Corp	12 Graphite Lubricant/ENG	165.67	1
Sioux Falls Crane & Hoist, Inc	Inspect Overhead Crane/EN	576.87	1
Patty Smith	4/14 VA Rent/VA	500.00	1
Star Energy	Suprex Gold Esp 15W40/ENG	2600.22	1
Scott Telephone (STT)	2nd Qtr. 2014 GSPP Billin	1083.63	1
Thomson Reuters-West Payment C	2/14 Clear Investigator/A	110.25	1
Thomson Reuters-West Payment C	2/14 Westlaw Select/ATT	517.73	1
Gerald M Tuttle	Steel Toed Boots/ENG	72.74	1
Verizon Wireless	Telephone Service	105.63	1
Verizon Wireless	1/27-2/26/14 Service/GI SI	40.01	1
Verizon Wireless	2/2-3/1/14 Service/DHS	47.45	1
Wi ese Oil & Supply	Propane/ENG	15.00	1
Wi ese Oil & Supply	1050 Gal s. Farm Diesel #2	3664.50	1
Wi ese Oil & Supply	240 Gal s. Farm Diesel #1/	931.20	1
Wi ese Oil & Supply	450 Gal s. Farm Diesel #1/	1764.00	1
Wi ese Oil & Supply	519.1 Gal s. Gasol ine/CCCB	1918.59	1
Wi ese Oil & Supply	593.1 Gal s. Farm Diesel #	2046.20	1
Wilson TV & Appliance	Service Call, Striker/LEC	74.95	1
Windstream Iowa-Comm. Inc.	Monthly Service/ASSR	103.62	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/AUD	35.39	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/BOS	35.34	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/Elec	33.20	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/EH	133.41	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/Fax/	33.64	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/LEC	327.77	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/REC	75.71	1
Windstream Iowa-Comm. Inc.	2/13-3/12/14 Service/TRS	150.45	1
Windstream Iowa-Comm. Inc.	3/13-4/12/14 Service/ATT	136.42	1
Windstream Iowa-Comm. Inc.	3/19-4/18/14 Service/GI SI	41.51	1
Ziegler Inc	#106 Paint Cat YI/ENG	100.45	1
Ziegler Inc	#4 Strips, Wear Strips/EN	1026.33	1
Ziegler Inc	#5 Bowl As Fuel/ENG	25.67	1
Ziegler Inc	#59 Bowl as Fuel/ENG	25.67	1
Ziegler Inc	#59 Filter As, Element/EN	468.77	1
Ziegler Inc	#6 Engine Miss/ENG	3358.06	1
Ziegler Inc	#6 Fuel Cap/ENG	90.40	1
Ziegler Inc	#6 Labor for Engine Miss/	2775.12	1
Ziegler Inc	Element Asm, Air Filter/E	198.29	1
Ziegler Inc	Paint Cat YI/ENG	130.80	1
Ziegler Inc	TDT0 30, Core Charge/ENG	889.00	1
Grand Total		137271.58	