

8-29 to 9-11-12
Cherokee County Claims
8/29/12-9/11/12

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Aurelia Historical Society % B	FY13 1st Qtr. Allocation/	312.50	1
Aurelia Library	FY13 1st Qtr. Allocation/	2175.00	1
Aurelia Star	ManureMgtPlnJ.Schulenberg	11.00	1
Aurelia Star	ManureMgtPlnPaulPingel/BO	11.00	1
Aurelia Star	7/12 Claims List/BOS	130.00	1
Aurelia Star	7/17/12 Board Minutes/BOS	93.00	1
Aurelia Star	7/24/12 Board Minutes/BOS	90.00	1
Aurelia Star	7/31/12 Board Minutes/BOS	29.00	1
Aurelia Star	8/14/12 Board Minutes/BOS	30.00	1
Aurelia Star	8/7/12 Board Minutes/BOS	180.00	1
Barco Municipal Products Inc	Mesh Rolls, Latch/ENG	534.56	1
Blaine's Culligan	8/12 Softner&Cooler Rent/	50.79	1
Bob Barker Company Inc.	ProtectiveHoodLegIronsBel	226.90	1
Bomgaars	AntifreezePhoneCordLine/G	20.67	1
Bomgaars	Black Oil Sunflower/CCCB	19.99	1
Bomgaars	Bulk Bolts/CCCB	10.97	1
Bomgaars	Deck Screws/CCCB	9.29	1
Bomgaars	EarPlugsSafetyGlasses/CCC	14.18	1
Bomgaars	FastDryPrimerSprayPaint/C	12.98	1
Bomgaars	FloorDry,10HiTempGrease/C	38.89	1
Bomgaars	Grease/GS	3.19	1
Bomgaars	Machete, Drain Spade/ENG	37.98	1
Bomgaars	Paper Towels/CCCB	17.99	1
Bomgaars	Replacement Wand/CCCB	9.99	1
Bomgaars	Safety Glasses/CCCB	11.99	1
Bomgaars	WD40, Bulk Bolts/CCCB	7.18	1
Bomgaars	2 Gloves, Fence Staples/E	5.89	1
Bomgaars	2 Seafoams, 2 Sleeve/Stop	18.96	1
Bomgaars	2 Sledge Hammers/CCCB	65.98	1
Bomgaars	2 Valves, 2 Brass Nipples	18.06	1
Bomgaars	2HoseHngrShelfUnitTrshBag	85.93	1
Bomgaars	2PaintBrushes1Screwdriver	10.27	1
Bomgaars	3MachineScrews,Fastners/C	7.17	1
Bomgaars	3ValveCoresRepairTool/GS	3.77	1
Bomgaars	5MachineScrews,Fastners/C	8.68	1
Bomgaars	5TrashBagsPaperTowels/CCC	42.44	1
Boothby Funeral Home	Funeral Services	1000.00	1
Chad M Brown	IACCB Dist. 3 Meeting Reg	10.00	1
Buena Vista County Community S	ReimburseBVCountyforPsych	300.00	1
Builders Sharpening & Serv	Fuel Line/ENG	2.40	1
Builders Sharpening & Serv	MS261 18" Bar/CCCB	521.95	1
Builders Sharpening & Serv	Rent for Mini X/CCCB	145.00	1
Builders Sharpening & Serv	Rope Rotor, 2 Air Filters	53.68	1
Builders Sharpening & Serv	Sleeve and Hand Guard/CCC	26.84	1
Builders Sharpening & Serv	Starter Rope/ENG	1.80	1

	8-29 to 9-11-12		
Builders Sharpening & Serv	2 Bar Oil/CCCB	27.48	1
Builders Sharpening & Serv	2SpringClip2Pawl-StihlCCC	30.50	1
Builders Sharpening & Serv	3 Blades/CCCB	80.94	1
CAASA	FY13 1st Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY13 1stQtrAllocationGenF	27747.50	1
Cherokee Area Economic Develop	FY13 1stQtrAllocationRura	11019.25	1
Calhoun Burns Associates, Inc	7/16-8/18/12-43 Inspectio	6727.10	1
Campbell Supply Co	2 Hand Cleaner, Towels/EN	163.96	1
Campbell Supply Co	225 Screws/ENG	70.67	1
Campbell Supply Co	72 Ray 6V-HD Batteries/EN	300.96	1
Carroll Distributing & Supply	2 Masonry Brushes/ENG	18.78	1
CDW Government Inc	Compact USB/Elections/AUD	25.28	1
CDW Government Inc	Lenovo 22 Wide Monitor/EN	439.98	1
Cherokee Co Emergency Services	FY13 1st Qtr. Allocation/	9897.00	1
Cherokee County EMS Assoc % Do	FY13 1st Qtr. Allocation/	2700.00	1
Cherokee County Engineer	8/12 Fuel, 64.72 Gals./EH	208.39	1
Cherokee County Fair	FY13 1st Qtr. Allocation/	6250.00	1
Cherokee County Fair	7/28/12AppreciationDayRen	175.00	1
Cherokee County Hazmat Fund 59	FY13 1st Qtr. Allocation/	2715.50	1
Cherokee County Recorder	Recording Fee/RF/TS/ENG	5.60	1
Cherokee County Sheriff	Sheriff Transport/TS/ND	38.00	1
Cherokee County Solid Waste	Landfill Charges/CCCB	32.34	1
Cherokee County Work Services	2 Weeks Clean and Mop/JP	80.00	1
Cherokee County Work Services	3 Weeks Cleaning/JP	75.00	1
Cherokee Library	FY13 1st Qtr. Allocation/	3500.00	1
Cherokee Lumber Inc	Mineral Sprits/ENG	16.99	1
Cherokee Lumber Inc	1 - 2x6-16' SPF Lumber/EN	10.43	1
Cherokee Lumber Inc	1 Mineral Sprits/ENG	16.99	1
Cherokee Regional Medical CTR	FY13 1st Qtr. Allocation/	12949.00	1
Cherokee Regional Medical CTR	8/12 PHER Grant/ND	5076.00	2
Cherokee Regional Clinic	Pre-Employment Test/DD/LE	79.00	1
Cherokee Regional Medical CTR	FY13 1st Qtr AED's/ES	8250.00	1
Cherokee Regional Medical CTR	FY13 1st Qtr Power Cot/ES	3375.00	1
Cherokee Regional Medical CTR	FY13 1stQtrAmbulanceRepla	12500.00	1
Cherokee Regional Medical CTR	FY13 1stQtrAmbulanceServi	3468.75	1
Cherokee Regional Medical CTR	FY13 1stQtrParamedicSuppo	10000.00	1
Cherokee Regional Medical CTR	FY13 1stQtrStairChair,Pag	500.00	1
Cherokee Regional Medical Cent	Lab Test/RW/ENG	25.00	1
Cherokee Regional Medical Cent	Pre-Employment Lab/LD/INS	54.00	1
Cherokee Rural Water	8/12 Service/CCCB	124.65	1
Cherokee Rural Water	8/12 Service/ENG	100.87	1
Chronicle Times	ManureMgtPlnDr.RobertBrya	12.99	1
Chronicle Times	ManureMgtPlnJ.Schulenberg	13.41	1
Chronicle Times	ManureMgtPlnPaulPingel/BO	13.41	1
Chronicle Times	7/12 Claims List/BOS	155.03	1
Chronicle Times	7/17/12 Board Minutes/BOS	103.07	1
Chronicle Times	7/24/12 Board Minutes/BOS	102.24	1
Chronicle Times	7/31/12 Board Minutes/BOS	39.39	1

	8-29 to 9-11-12		
Chronicle Times	8/14/12 Board Minutes/BOS	38.97	1
Chronicle Times	8/21/12 Board Minutes/BOS	35.62	1
Chronicle Times	8/7/12 Board Minutes/BOS	194.84	1
City of Meriden	8/12 Service/ENG	18.00	1
CJ Cooper & Associates Inc	Random Select/RW/ENG	32.00	1
Cleghorn Library	FY13 1st Qtr. Allocation/	2175.00	1
Crittenton Center	8/12 Shelter/JP/JP	1212.90	1
Crittenton Center	8/12 Shelter/MB/JP	1306.20	1
Crittenton Center	8/12 Shelter/TS/JP	1306.20	1
Daves Repair Dave Gravensih	2005 Ford F350 A/C Freon/	52.50	1
Denny's Heating A/C & Plumbing	Repair Janitor Sink Hose/	103.00	1
Diamond Vogel Paints	Yellow Traffic Paint/ENG	65.44	1
Discover Acct#1493	3WirelessMIFIPrepayReload	90.00	1
Joseph W Draper	Sioux City Trip/JN/VA	49.50	1
Joseph W Draper	8/12 Per Diem/VA	45.00	1
Dana Evans	2 Iowa Flags/ENG	60.00	1
Fireice Firearms, LLC	3TrailCameras50BoxAmmo/LE	1065.55	1
First Bankcard Center	Office Supplies/ASSR	14.97	1
First Bankcard Center	1NightLodgeSolutions/MS/A	86.24	1
First Cooperative Association	Gly Star Plus 2.5 Gallons	69.85	1
Lee Foresman	Adam Thomas/Pole Cabin/ZA	20.00	1
Galls Inc	Size 10 Black Boots, Sock	135.98	1
Galls Inc	18-3MountLightsHeadSystem	1325.97	1
GCC Alliance Concrete, Inc.	11.25 IDOT M-4, Fiber, Ha	1282.50	1
GCC Alliance Concrete, Inc.	11.5 IDOT M-4, Fiber, Hau	1311.00	1
GCC Alliance Concrete, Inc.	11.75 IDOT M-4, Fiber, Ha	1339.50	1
GCC Alliance Concrete, Inc.	18 IDOT M-4, Fiber, Haul/	2052.00	1
GCC Alliance Concrete, Inc.	64 IDOT M-4, Fiber, Haul/	7296.00	1
GCC Alliance Concrete, Inc.	71.50 IDOT M-4, Fiber, Ha	8151.00	1
Dale Glienke	Adam Thomas/Pole Cabin/ZA	20.00	1
Grand Meadow Heritage Roy Town	FY13 1st Qtr. Allocation/	312.50	1
Great America Financial Svcs	Office Equip & Furniture	200.62	1
Hallett Materials	15 Tons Road Gravel/ENG	62.25	1
Hallett Materials	297.59 Tons Road Gravel/E	1235.01	1
Hallett Materials	32.27 Tons Road Gravel/EN	133.93	1
Hallett Materials	46.73 Tons Road Gravel/EN	193.93	1
Hallett Materials	47.80 Tons Road Gravel/EN	198.37	1
Hallett Materials	5.38 Tons Road Gravel/CCC	43.47	1
Haselhoff Construction Inc	ReplaceCCWSRoofPanels-Hai	64540.00	1
Sandra K Hoyt Nicols Court Rep	Deposition/DC/ATT	30.00	1
Sandra K Hoyt Nicols Court Rep	Deposition/JW/ATT	46.50	1
Sandra K Hoyt Nicols Court Rep	Deposition/KWF/ATT	115.50	1
Hy-Vee Inc. Attn: Store Charge	Gatorade, Ice, Cups,Baggi	25.56	1
Hy-Vee Inc. Attn: Store Charge	4 Bottles Dish Soap/CCCB	13.56	1
IaPELRA Tom Drzycimski, Treasu	2012 IaPELRA Conf./KP/HR	75.00	1
ICE00 Kathy Lundergard	Conference Registration/P	165.00	1
Ida County Attorney	Alyssa Hubold Salary 320	1120.00	1
Ida County Attorney	Alyssa Hubold Salary14.25	85.50	1

	8-29 to 9-11-12		
Iowa Community Services Assoc.	Educational & Train Servi	50.00	1
Iowa Dept Of Transportation	3 - 2012 Spec Books/ENG	34.50	1
Iowa State Assoc of Counties	Educational & Train Servi	130.00	1
Iowa State Assoc of Counties	2012FallConfSchoolReg/KG/	130.00	1
Iowa State Assoc of Counties	2012FallConfSchoolReg/SL/	130.00	1
Iowa's County Conservation Sys	2 Boxes of Guidebooks/CCC	42.20	1
ISAA Secretary-Treasurer Wayne	2012 Conf Registration/NN	275.00	1
EA Jacobson	1/12-5/12 350 Miles/DC	157.50	1
EA Jacobson	8/12 50 Miles/DC	22.50	1
Janitor's Closet, Ltd	20-Blue Power Sponge/GS	47.60	1
Gregory W Johnson	IACCB Dist. 3 Meeting Reg	10.00	1
Emmett A Kohn	IACCB Dist. 3 Meeting Reg	10.00	1
Lisa L Langlitz	Employee Mileage & Subsis	268.20	1
Letsches Bike Shop & Radio Sha	Apple Sync Cable/LEC	19.99	1
Letsches Bike Shop & Radio Sha	1/2CostIPadShareWithIda/F	345.00	1
Letsches Bike Shop & Radio Sha	12 UR-120 Cassette Tapes/	91.08	1
Letsches Bike Shop & Radio Sha	2SandiskSDHC,Batteries/CC	31.47	1
Mail Services, LLC	Postage/TRS	241.45	1
Mail Services, LLC	Print 684 Pieces/TRS	99.19	1
Marcus Ambulance Fund Marcus F	FY13 1st Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY13 1st Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY13 1st Qtr. Allocation/	312.50	1
Marcus Library	FY13 1st Qtr. Allocation/	2175.00	1
Marcus Lumber	ElectronicEntryKeypad/CCC	139.99	1
Marcus Lumber	HangersIronBoltsScrews/CC	479.55	1
Marcus Lumber	48x96 Plexi Glass/CCCB	110.99	1
Marcus Lumber	8GaugesScrewsCapsTrim/CCC	341.65	1
Marcus News/Peterson Patriot	ManureMgtPlnDr.RobertBrya	27.00	1
Marcus News/Peterson Patriot	7/12 Claims List/BOS	180.62	1
Marcus News/Peterson Patriot	7/17/12 Board Minutes/BOS	107.35	1
Marcus News/Peterson Patriot	7/24/12 Board Minutes/BOS	110.19	1
Marcus News/Peterson Patriot	7/31/12 Board Minutes/BOS	44.30	1
Marcus News/Peterson Patriot	8/14/12 Board Minutes/BOS	42.03	1
Marcus News/Peterson Patriot	8/7/12 Board Minutes/BOS	201.07	1
Martin Marietta Materials	15.33 Tons Class A/ENG	331.13	1
Martin Marietta Materials	4.15 Tons Class A/CCCB	89.64	1
Martin Marietta Materials	58.89 Tons Class A/ENG	1272.02	1
Matheson Tri-Gas Inc.	120 lbs. Dynamang Coil/EN	901.07	1
Mid American Energy	7/27-8/27/12 Service/CCCB	153.72	1
Mid American Energy	7/31-8/29/12 Marcus/ENG	17.24	1
Mid American Energy	8/1-8/30/12 Meriden/ENG	17.41	1
Mid Step Services Inc	Supported Community Livin	263.62	1
Midwest Wheel	30# Cyl. Refrigerant, Oil	130.13	1
Motor Parts Sales	Cable Ties, UV Cabltie/EN	166.75	1
Motor Parts Sales	Carquest DOT-3 B/F/ENG	18.99	1
Motor Parts Sales	HD Air Filter/ENG	36.10	1
Motor Parts Sales	HD Coolant Filter/ENG	6.73	1
Motor Parts Sales	HD Oil Filter/ENG	53.66	1

	8-29 to 9-11-12		
Motor Parts Sales	LD Oil Filter/ENG	9.84	1
Motor Parts Sales	Oil & Air Filters/ENG	295.46	1
Motor Parts Sales	Oil Dry, Towels/ENG	60.60	1
Motor Parts Sales	Oil Seal/ENG	6.92	1
Motor Parts Sales	Oil,Air,Coolant,Fuel Filt	112.38	1
Motor Parts Sales	Standard U Joint/ENG	23.06	1
Motor Parts Sales	12 5W-30 Oils/ENG	40.32	1
Motor Parts Sales	2 LD Oil Filters/ENG	6.56	1
Motor Parts Sales	2 Oil Filters/ENG	13.66	1
Motor Parts Sales	2 Round U Bolts/ENG	14.10	1
Motor Parts Sales	20 STD Miniature Lamps/EN	37.60	1
Murphy Tractor & Equipment Co	Air,Fuel,Oil Filters,Seal	711.69	1
Murphy Tractor & Equipment Co	Floodlamp, Hydraulic/ENG	221.00	1
Murphy Tractor & Equipment Co	Fuel Pump/ENG	267.21	1
Northside Tire	#25 Repair 1 Tire/ENG	32.13	1
Northside Tire	#57 Repair 2 Tires/ENG	78.10	1
Northside Tire	Chevy Tire Repair/CCCB	22.50	1
NW Iowa Yes Center	8/12 Shelter/TL/JP	4350.00	1
O'Halloran International	#27 Mud Flap Bracket/ENG	55.62	1
O'Halloran International	#28 Engine Problems/ENG	1147.24	1
O'Halloran International	#28 Sensor/ENG	30.58	1
O'Halloran International	#28 2-Fuel Filters/ENG	21.98	1
O'Halloran International	#53 5-Grommets/ENG	16.15	1
O'Halloran International	07Intl.TransmissionLightO	104.66	1
O'Halloran International	2 - 25 Gal. Drums Used Oi	150.00	1
O'Halloran International	4 Mud Flaps/ENG	52.28	1
Perkins Office Solutions	Appointment Book/ENG	10.99	1
Perkins Office Solutions	BusinessCardCashBoxMarker	37.97	1
Perkins Office Solutions	HangingFolderFastnersAppt	51.51	1
Perkins Office Solutions	Legal Pads, White Out/ASS	14.48	1
Perkins Office Solutions	Metal Rimmed Key Tags/LEC	5.49	1
Perkins Office Solutions	1 Box of Sealed Envelopes	29.99	1
Perkins Office Solutions	1 Package Laminate Pouche	16.99	1
Perkins Office Solutions	17 Bulldog Clips/CCCB	39.88	1
Perkins Office Solutions	2 Boxes File Folders/ATT	57.98	1
Perkins Office Solutions	2 Drawer Black File/ENG	35.00	1
Perkins Office Solutions	2 Wall Calendars/CCCB	29.78	1
Perkins Office Solutions	3 Boxes Colored Folders/H	68.97	1
Perkins Office Solutions	50 Pack of Envelopes/ATT	6.99	1
Kristi Petersen	Access 2010 Quick Clicks/	42.90	1
Kristi Petersen	100MilesExcelClassSiouxCi	45.00	1
Kristi Petersen	72MilesIPERSTrainingLemar	32.40	1
Pilot Rock Sign Shop by RJ Tho	1 Arrow and 5 Numbers/CCC	40.36	1
Pilot Rock Sign Shop by RJ Tho	2RestroomSigns1Number/CCC	143.78	1
Plains Area Mental Health	Buildings Rental/utility	550.00	1
Quimby Library	FY13 1st Qtr. Allocation/	2175.00	1
Rees Mack Sales & Service	#22 Rear Yoke Seal/ENG	13.98	1
Rees Mack Sales & Service	2 Air Filter Elements/ENG	113.04	1

	8-29 to 9-11-12		
Reinert Machine Shop	1x1x1x11 Piece of Metal/C	19.80	1
Dutch Robbins	Sioux Falls to Akron Trip	54.00	1
Sanitary Services Inc	8/12 Martin's Service/CCC	65.20	1
Sanitary Services Inc	8/12 S. Sioux Service/CCC	92.10	1
Sanitary Services Inc	8/12 Service/CCCB	65.20	1
Sanitary Services Inc	8/12 Service/ENG	98.10	1
Sanitary Services Inc	8/12 Service/LEC	92.80	1
Jean L Sassman Nicols Court Re	Transcript Copy/SL/ATT	119.15	1
Schmillen Construction Inc	29.68 Tons Crushed Concre	385.84	1
Schmillen Construction Inc	44.96 Tons Crushed Concre	584.48	1
Schmillen Construction Inc	45.21 Tons Crushed Concre	587.73	1
LeRoy Schoon	Adam Thomas/Pole Cabin/ZA	25.00	1
Schuetts Reporting Carolyn Plu	3 Depositions/AR/ATT	281.40	1
Senior Citizens Lorna Olson	FY13 1st Qtr. Allocation/	693.75	1
Sioux Sales Company	LE110 Replacement Kit/LEC	109.95	1
Siouxland Aging Services Inc	FY13 1st Qtr. Allocation/	500.00	1
Heidi Slechta	Ink Cartridges/DC	38.60	1
Heidi Slechta	Phone Internet Reimburse/	60.00	1
Heidi Slechta	8/12 Mileage, 419 Miles/D	188.55	1
Heidi Slechta	8/12 Salary/DC	1000.00	1
Solutions, Inc.	BackupExecBasicInstall/GI	28.75	1
Solutions, Inc.	Relabeled Tapes/GISIT	86.25	1
Solutions, Inc.	Symantec Backup 2012/ATT	191.04	1
Solutions, Inc.	9/12 Web Hosting Fee/GISI	500.00	1
State Steel Of Spencer	300 Pieces Rebar/ENG	1662.00	1
Barbara J Staver	364MileSORTrainingDesMoin	163.39	1
Titan Access Account	Cable Assy/ENG	138.95	1
Titan Access Account	Gasket/ENG	90.43	1
Greg and Jolaine Tjarks	Rent Payments	350.00	1
Tools & Machinery The New Siou	1 Screw Rss Struct/ENG	108.82	1
Tools & Machinery The New Siou	3 Screw Rss Struct/ENG	312.41	1
Vanguard Appraisals Inc	Service Renewal/ASSR	11500.00	1
Verizon Wireless	7/16-8/15/12 Service/LEC	195.11	1
Verizon Wireless	7/21-8/20/12 Service/ASSR	34.65	1
Verizon Wireless	7/27-8/26/12 Service/GISI	40.01	1
Waldners Lawn Service Inc	Replaced Main Valve Box/G	525.00	1
Washta Library	FY13 1st Qtr. Allocation/	2175.00	1
Wiese Oil & Supply	468.4 Gallons Diesel/CCCB	1662.82	1
Wiese Oil & Supply	503.2 Gallons Gas/CCCB	1922.22	1
Wildwood Lodge	Employee Mileage & Subsis	94.08	1
Windstream Iowa-Comm. Inc.	7/13-8/12/12 Service/ENG	171.75	1
Windstream Iowa-Comm. Inc.	8/19-9/18/12 Service/GISI	35.12	1
Woodbury County Sheriff David	Sheriff Transport	66.68	1
Ziegler Inc	#46 3-Cables/ENG	807.05	1
Ziegler Inc	Element Asm/ENG	51.44	1
Ziegler Inc	L/M Hose-In & Assembly/EN	200.80	1
Ziegler Inc	2 Batteries/ENG	593.38	1
Ziegler Inc	8 Couplings/ENG	35.84	1

Grand Total

8-29 to 9-11-12

291537.43