

2-29 to 3-13-12
Cherokee County Claims
2/19/12-3/13/12

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Alliant Energy	1/27-2/23/12 Service/GS	1095.04	1
Alpha Wireless Mankato Mobile/	3/12 Maintenace Agreement	269.45	1
Auditor - State Of Iowa	FY11 Audit Filing Fees/BO	625.00	1
Aurelia Historical Society % B	FY12 3rd Qtr. Allocation/	375.00	1
Aurelia Library	FY12 3rd Qtr. Allocation/	2050.00	1
Aurelia Municipal Utility	1/27-2/27/12 Service/ENG	131.34	1
Aurelia Star	FY13 Budget Hearing/BOS	192.83	1
Aurelia Star	Master Matrix Wester hog/	15.00	1
Aurelia Star	Rural Snow Removal Notice	60.00	1
Aurelia Star	1/12 Claims Listing/BOS	140.00	1
Aurelia Star	1/24/12 Board Minutes/BOS	24.00	1
Aurelia Star	1/31/12 Board Minutes/BOS	27.00	1
Aurelia Star	2/14/12 Board Minutes/BOS	51.00	1
Aurelia Star	2/7/12 Board Minutes/BOS	48.00	1
Aurelia Star	7/17/12 Board Minutes/BOS	34.00	1
Charles D Baumann	Mileage/ENG	21.60	1
Blaine's Culligan	2/12 Service/ENG	39.87	1
Bomgaars	washers & machine screws/	2.98	1
Bomgaars	Bulbs, Filter, Air Freshn	42.45	1
Bomgaars	Fasteners, Bulk Bolts/CCC	2.90	1
Bomgaars	Fasteners, Chain/GS	2.89	1
Bomgaars	Filter Slv/ENG	6.99	1
Bomgaars	Lap Links/GS	5.31	1
Bomgaars	Paper Towels, Batteries/C	30.77	1
Bomgaars	Power Plunger/ENG	2.99	1
Bomgaars	Safety Glasses/CCCB	22.98	1
Bomgaars	Saw Blade Pack/CCCB	42.99	1
Bomgaars	2 Lithium Grease, Gloves/	21.97	1
Bomgaars	2 Soft Scrubs/CCCB	9.18	1
Chad M Brown	CCCB District III Meeting	10.00	1
Builders Sharpening & Serv	Bar Oil/CCCB	27.48	1
Builders Sharpening & Serv	Chain Links, Sharpening/C	114.60	1
Builders Sharpening & Serv	Clutch Spring, Washer/CCC	5.62	1
Builders Sharpening & Serv	Large Chaps/ENG	227.90	1
Builders Sharpening & Serv	Lever/ENG	3.06	1
Builders Sharpening & Serv	Regulator/Rectifier/ENG	54.08	1
CAASA	FY12 3rd Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY12 3rd Qtr AllocationGe	27747.50	1
Cherokee Area Economic Develop	FY12 3rd Qtr AllocationRu	11019.25	1
Calhoun Burns Associates, Inc	1/15-2/18/12 Washta 1/ENG	7678.40	1
Calhoun Burns Associates, Inc	1/15-2/18/12 213 Structur	6776.40	1
CDW Government Inc	2 Dymo Writer Printer/Ele	371.22	1
CDW Government Inc	28 Image Scanners/Elec/AU	7628.04	1
Certified Testing Services Inc	Tech M21 Bridge Abutment/	171.00	1
Champion Electric, Inc	2 ballasts/GS	134.64	1

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Champion Electric, Inc	24 light bulbs/GS	127.68	1
Chase Suite Hotel	Employee Mileage & Subsis	138.88	1
Cherokee Co Emergency Services	FY12 3rd Qtr. Allocation/	6150.00	1
Cherokee County EMS Assoc % Do	FY12 3rd Qtr. Allocation/	2700.00	1
Cherokee County Engineer	2/12 Fuel 1004.65 Gal./LE	3405.76	1
Cherokee County Engineer	2/12 Fuel 19.91 Gal./EH	67.49	1
Cherokee County Fair	FY12 3rd Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY12 3rd Qtr. Allocation/	2750.50	1
Cherokee County Solid Waste	FY12 Allocation/LF	9714.34	1
Cherokee County Work Services	4 weeks cleaning/Juv Prob	100.00	1
Cherokee Library	FY12 3rd Qtr. Allocation/	3375.00	1
Cherokee Lumber Inc	Car Siding/CCCB	4.80	1
Cherokee Regional Medical CTR	FY12 3rd Qtr Allocation/N	12475.00	1
Cherokee Regional Medical CTR	1/12 LPHS Contract/HCA	2933.75	1
Cherokee Regional Medical CTR	1/12 LPHS Contract/LBOH	51.15	1
Cherokee Regional Medical CTR	1/12 LPHS Contract/PHN	1724.65	1
Cherokee Regional Medical CTR	FY12 3rd Qtr.AmbReplaceme	12500.00	1
Cherokee Regional Medical CTR	FY12 3rdQtrAmbulanceServi	5400.00	1
Cherokee Regional Medical CTR	FY12 3rdQtrParamedicSuppo	10000.00	1
Cherokee Rural Water	2/12 Service/ENG	107.69	1
Chronicle Times	Civil Svc Test-Area Adver	49.50	1
Chronicle Times	Civil Svc Test-LeMars Sen	54.00	1
Chronicle Times	Civil Svc Testing Shopper	36.00	1
Chronicle Times	Civil Svc Testing-Chronic	54.00	1
Chronicle Times	Civil Svc Testing-Kingsle	13.95	1
Chronicle Times	Civil Svc Testing-Remsen	13.95	1
Chronicle Times	Civil Svc Testing-Sioux V	13.95	1
Chronicle Times	Civil Svc Testing-Spencer	112.50	1
Chronicle Times	Civil Svc Testing-Storm L	67.50	1
Chronicle Times	FY13 Budget Hearing/BOS	132.19	1
Chronicle Times	Master Matrix Wester hog/	15.09	1
Chronicle Times	Notice Rural Residents/EN	98.00	1
Chronicle Times	1/12 Claims Listing/BOS	157.89	1
Chronicle Times	1/24/2012 Board Minutes/B	27.33	1
Chronicle Times	1/31/12 Board Minutes/BOS	30.60	1
Chronicle Times	2/14/12 Board Minutes/BOS	51.40	1
Chronicle Times	2/7/12 Board Minutes/BOS	48.96	1
Chronicle Times	5 Cabin & 8 Help Wanted A	378.00	1
City of Marcus % City Clerk	1/18-2/16/12 Service/ENG	31.38	1
City of Meriden	2/12 Service/ENG	18.00	1
Cleghorn Library	FY12 3rd Qtr. Allocation/	2050.00	1
Continental Fire Sprinkler Co.	Fire Sprinkler 4H bldg fa	6138.72	1
Country Tire & Service, Inc.	2011 Tahoe Oil Change/LEC	34.78	1
Crittenton Center	2/12 Services/LB/JP	606.45	1
Darrens Clothing Co	10 Logos/LEC	60.00	1
Denny's Heating A/C & Plumbing	Control Board, Blower Mot	583.40	1
Drivers License Guide Company	2012 ID Checking Guide/RE	23.95	1
Dultmeier Sales	5 lbs. Rectorseal/ENG	87.42	1

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Paula Ellis	Postage/ENG	1.59	1
Fareway	2/12 Food Provisions/LEC	1006.82	1
First Cooperative Association	EPC Diesel Tax/ENG	40.01	1
First Cooperative Association	EPC Gas Tax/ENG	24.98	1
First Cooperative Association	Freight Diesel/ENG	198.85	1
First Cooperative Association	Freight Gas/ENG	108.41	1
First Cooperative Association	Molyplex 500+/ENG	50.02	1
First Cooperative Association	1501 Gal. Dyed #1 Diesel/	5185.20	1
First Cooperative Association	2498 Gal. Gasohol/ENG	8488.95	1
First Cooperative Association	2500 Gal. Premium Diesel/	8502.50	1
Floyd Valley Hospital	Emergency Services/JD/ME	100.00	1
Galls Inc	Surface & Dome Lights/LEC	214.69	1
GE Captial	Skid Loader Payment/CCCB	560.30	1
Kristine L Glienke	County at Capitol 375 mi	168.75	1
Kristine L Glienke	Des Moines meals-Kris & S	28.07	1
Grand Meadow Heritage Roy Town	FY12 3rd Qtr. Allocation/	375.00	1
Gray Manufacturing Co., Inc.	Air Jack Stands/ENG	3974.00	1
Gray Manufacturing Co., Inc.	High-Rise Wheel Dolly/ENG	4230.00	1
Gray Manufacturing Co., Inc.	Portable Lifts/ENG	39344.00	1
Gray Manufacturing Co., Inc.	T-Connector for Jacks/ENG	78.00	1
Hesse, Inc.	09 Durango Oil Change/LEC	37.87	1
Holzhauser Motors LTD	08 Silverado Brake Switch	104.04	1
Hope Haven, Inc	Work Activity Services	120.00	1
Hunzelman Putzier & Co PLC	FY11 Audit Fees/BOS	2413.71	1
I Wireless Payment Processing	2/3-3/3/12 Service/LEC	318.59	1
Iowa Dept Of Transportation	224 lbs. Calcium Chloride	1919.68	1
Iowa DNR Forestry Fire Program	Field Day Registration/EK	10.00	1
Iowa DNR Forestry Fire Program	Field Day Registration/GJ	10.00	1
Iowa DNR Forestry Fire Program	Field Day Registration/TM	10.00	1
Iowa Information Inc PO Box 16	Civil Svc Test-Golden Sho	50.86	1
Iowa Information Inc PO Box 16	Civil Svc Test-NW Review	50.86	1
Iowa Prison Industries	22 Route Signs/ENG	285.56	1
Iowa Prison Industries	50 Square Post/ENG	737.00	1
Iowa State Sheriffs & Deputies	2012 ISSDA Civil School/B	125.00	1
Iowa State Assoc of Counties	2012 Spring School/DJ/REC	130.00	1
Gregory W Johnson	CCCB District III Meeting	10.00	1
Kimball Midwest	100 Nuts/ENG	92.23	1
Kmart	Batteries, Bed Covers/CCC	36.96	1
Kmart	Vaccum Filters/CCCB	39.96	1
Kmart	Vacuum Filters/CCCB	9.99	1
Emmett A Kohn	CCCB District III Meeting	10.00	1
Lisa L Langlitz	Employee Mileage & Subsis	52.54	1
Lisa L Langlitz	Office Equip & Furniture	11.19	1
Letsches Bike Shop & Radio Sha	AA, AAA, 9V Batteries/VA	9.98	1
Life Skills Training Center	Work Activity Services	908.82	1
Lundell Construction Co, Inc.	Well Curb/ENG	105.30	1
Mangold Environmental Testing	Well Test/VK/EH	15.75	1
Marcus Ambulance Fund Marcus F	FY12 3rd Qtr. Allocation/	3000.00	1

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Marcus Fair C/O Rod Ogren	FY12 3rd Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY12 3rd Qtr. Allocation/	375.00	1
Marcus Library	FY12 3rd Qtr. Allocation/	2050.00	1
Marcus News/Peterson Patriot	Right of Ways/ENG	27.00	1
Marcus News/Peterson Patriot	FY 12/13 Budget/BOS	192.83	1
Marcus News/Peterson Patriot	Right of Ways/ENG	27.00	1
Marcus News/Peterson Patriot	1/12 Claims List/BOS	220.58	1
Marcus News/Peterson Patriot	1/17/12 Board Minutes/BOS	42.56	1
Marcus News/Peterson Patriot	1/24/12 Board Minutes/BOS	31.66	1
Marcus News/Peterson Patriot	1/31/12 Board Minutes/BOS	30.62	1
Marcus News/Peterson Patriot	2/7/12 Board Minutes/BOS	52.42	1
Mediacom LLC	3/4 - 4/3/12 service/VA	80.34	1
Mid American Energy	1/30-2/29/12 Quimby/ENG	77.21	1
Mid American Energy	1/30-2/29/12 Service/CCCB	89.80	1
Mid American Energy	1/30-2/29/12 Washta/ENG	78.45	1
Mid American Energy	2/2-3/2/12 Marcus/ENG	41.27	1
Mid American Energy	2/3-3/2/12 Meriden/ENG	46.33	1
Midwest Wheel	Electronic Solenoid/ENG	85.62	1
Midwest Wheel	Tubing, Sleeve, Nuts/ENG	41.93	1
Midwest Wheel	Winter & Diesel Pow-r/ENG	203.14	1
Midwest Wheel	5 Gal. Diesel Pow-r/ENG	94.75	1
Midwest Wheel	5 Gal. Diesel Pow-R/ENG	94.75	1
Midwest Wheel	5 Gal. Fuelprep/ENG	175.00	1
Modern Heating & Cooling, Inc	Service Stool Running/LEC	78.80	1
Motor Parts Sales	Air Filter/ENG	5.44	1
Motor Parts Sales	Comb Wrench/ENG	21.39	1
Motor Parts Sales	Copper Lugs, Wire Cables/	19.52	1
Motor Parts Sales	Fuel Filters/ENG	19.83	1
Motor Parts Sales	Oil & Fuel Filters/ENG	14.17	1
Motor Parts Sales	Oil Filter/ENG	3.28	1
Motor Parts Sales	Oil, Air, Fuel Filters/EN	64.80	1
Motor Parts Sales	Oil, Fuel, Air Filters/EN	79.24	1
Motor Parts Sales	Powerband, V-Belt/ENG	72.43	1
Motor Parts Sales	Prestone All Makes/ENG	17.45	1
Motor Parts Sales	Ultra Black Hi-Temp/ENG	20.58	1
Motor Parts Sales	V-Belt/ENG	35.84	1
Motor Parts Sales	6 Coupler Plugs/ENG	17.88	1
Murphy Tractor & Equipment Co	Oil Filter, Elements/ENG	503.10	1
NAPA Auto Parts	Air Filter Element/ENG	47.49	1
Northside Tire	#28 2 Tires & Balance/ENG	146.50	1
Northside Tire	#3 Repair 1 Tire/ENG	46.00	1
Northside Tire	10 Bridgestone Tires/ENG	3037.78	1
Northside Tire	5 BDM Cap Tires/ENG	1040.00	1
Northwest Communications	3/12 Service/GISIT	79.95	1
NW District Assessors Assoc %	4/12 Mapping Workshop/LB/	150.00	1
O'Halloran International	Up power in CAT C12/ENG	1147.45	1
Iowa Office Supply, Inc an Off	Monthly Charges/ASSR	41.39	1
Perkins Office Solutions	pens, stick-it notes/Trea	18.32	1

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Perkins Office Solutions	Box Envelopes/REC	7.99	1
Perkins Office Solutions	Clipboard,DustCleaner,Pen	72.76	1
Perkins Office Solutions	Hanging Folders/VA	13.98	1
Perkins Office Solutions	Manilla & Hanging Folders	34.15	1
Perkins Office Solutions	Ribbon, Post Its/REC	25.09	1
Perkins Office Solutions	Rubberbands/ENG	11.32	1
Perkins Office Solutions	Stamp/LEC	30.95	1
Perkins Office Solutions	Velcro Fasteners/Elec/AUD	11.10	1
Perkins Office Solutions	3/12 Copier Contract/GISI	23.31	1
Perkins Office Solutions	4 Ink Cartridges/EH	97.96	1
Perkins Office Solutions	4 Toners/LEC	408.04	1
Precision Midwest	GPS antenna,battery,rod/G	2939.95	1
The Pride Group	Residential Care Fac-MI	3078.06	1
The Pride Group	Residential Care Facility	4309.40	1
The Pride Group	Supported Community Livin	258.93	1
Quimby Library	FY12 3rd Qtr. Allocation/	2050.00	1
Recorders Association Attn: De	Property Tax 101 Class/RE	50.00	1
Rees Mack Sales & Service	#21 Compressor, O ring/EN	254.12	1
Rees Mack Sales & Service	#21 Recvr Dryer, O ring/E	40.30	1
Reliance Telephone Systems Inc	Repair DVR, Hard Drive/LE	674.95	1
Reliance Telephone Systems Inc	Stainless Steel Telephone	365.00	1
Road Mach & Supply Co SDS 12-0	Element, Filter/ENG	183.84	1
Road Mach & Supply Co SDS 12-0	Gasket, Seal, O ring/ENG	409.40	1
Road Mach & Supply Co SDS 12-0	Muffler, Gasket, Connecto	1212.83	1
Dutch Robbins	Vets to Sioux Falls/RS/DB	112.50	1
Sanitary Services Inc	2/12 Service/CCCB	12.60	1
Schoon Construction Inc	Hydraulic Hose, Parts/ENG	63.00	1
Meredith Scott	Basic Assmt Class Expense	216.26	1
Senior Citizens Lorna Olson	FY12 3rd Qtr. Allocation/	693.75	1
David L Shanahan	#51 Rocker Arm Housing/EN	3.94	1
The Sidwell Company	Farms Maintenance/ASSR	920.00	1
Sioux City Journal % Lee Newsp	Civil Svc Testing-Sioux C	1154.40	1
Sioux Sales Company	Tan Shirt,Patches,BlkDick	62.90	1
Siouxland Aging Services Inc	FY12 3rd Qtr. Allocation/	500.00	1
Siouxland Regional Transit Sys	Other Transportation	63.00	1
Heidi Slechta	ink cartridges/Drug Court	24.68	1
Heidi Slechta	phone/internet reimburse/	60.00	1
Heidi Slechta	Feb 2012 salary/Drug Cour	1000.00	1
Heidi Slechta	Notary renewal H. Slechta	30.00	1
Heidi Slechta	302 mi @ .45 for Feb 2012	135.90	1
Solutions, Inc.	fixed attorney emails/GIS	115.00	1
Solutions, Inc.	Change Password NM Comput	127.65	1
Solutions, Inc.	3/12 west hosting fee/GIS	500.00	1
Stapp Manufacturing Co Inc	Heating Element/ENG	381.38	1
Truax Company Inc	Blade, Case, Parts/CCCB	1160.72	1
USPS - Hasler	Reload CivilService Posta	100.00	1
USPS - Hasler	Reload Postage/REC	1040.00	1
Verizon Wireless	Monthly Charge/ASSR	34.77	1

	2-29 to 3-13-12		
Verizon Wireless	1/21-2/20/12 Service/ENG	151.93	1
Verizon Wireless	1/31-2/26/12 Service/GISI	79.09	1
Waldners Lawn Service Inc	2 snowremovalcourthouse&L	330.00	1
Washta Library	FY12 3rd Qtr. Allocation/	2050.00	1
WatchGuard Video	Labor iUPS Repair/LEC	75.00	1
Wiese Oil & Supply	1096.5 Gal. Diesel #2/ENG	3826.78	1
Wiese Oil & Supply	550 Gal. Farm Diesel #1/E	2007.50	1
Wildwood Lodge	Employee Mileage & Subsis	196.00	2
Windstream Iowa-Comm. Inc.	1/13-2/12/12 Service/REC	60.24	1
Windstream Iowa-Comm. Inc.	2/19-3/18/12 Service/GISI	21.33	1
Ziegler Inc	#57 Regulator, Seal, O ri	82.33	1
Ziegler Inc	Filter As Lu/ENG	340.80	1
Ziegler Inc	Seal O Ring/ENG	33.03	1
Ziegler Inc	Socket/ENG	128.38	1
Ziegler Inc	TDT0 30, Core Charge/ENG	2003.50	1
Grand Total		292119.83	