

11-28 to 12-11-12
Cherokee County Claims
11/28/12-12/11/12

Alliant Energy	10/23-11/21/12 Service/GS	832.51	1
Alpha Wireless Mankato Mobile/	12/12 Radio Maintenance/L	269.45	1
Alpha Wireless Mankato Mobile/	18-3 Replace Siren Speake	57.51	1
Aurelia Historical Society % B	FY13 2nd Qtr. Allocation/	312.50	1
Aurelia Library	FY13 2nd Qtr. Allocation/	2175.00	1
Aurelia Star	10/12 Claims List/BOS	145.00	1
Aurelia Star	10/23/12 Board Minutes/BO	16.00	1
Aurelia Star	10/30/12 Board Minutes/BO	35.00	1
Aurelia Star	11/14/12 Board Minutes/BO	54.00	1
Aurelia Star	3 Winter Reminder Notices	45.00	1
George Bailey	1/2 the Cost of Boots/ENG	50.02	1
Blaine's Culligan	11/12 Cooler Rent & Water	31.84	1
Blaine's Culligan	5-50 Lb. Bags of Salt/GS	38.70	1
Bob Barker Company Inc.	GlovesSandalsShirtMug/LEC	135.05	1
Bob Barker Company Inc.	2 Cases Deodorizer/LEC	17.90	1
Bomgaars	Bulk Bolts/ENG	32.59	1
Bomgaars	Cabinet,MouseBait,ToteBag	196.86	1
Bomgaars	Concrete Mix, Recipro Bla	59.37	1
Bomgaars	Double Face Tape/GS	1.99	1
Bomgaars	FlourescentBulbsSprayPain	19.98	1
Bomgaars	Great Stuff, Concrete Mix	35.92	1
Bomgaars	Socket/ENG	3.99	1
Bomgaars	Sponge,BowlBrush,SprayHos	36.96	1
Bomgaars	SunflowerOil,NyjerSeed/CC	49.98	1
Bomgaars	Super Glue/CCCB	1.99	1
Bomgaars	2 Chainsaw Helmets, Cabin	119.08	1
Bomgaars	2 Pliers/ENG	19.98	1
Bomgaars	4 Fasteners/ENG	3.96	1
Bomgaars	8 Fasteners/ENG	3.00	1
Boothby Funeral Home	Funeral Services/LL/GR	1500.00	1
Roberta G Boothby	2012SchoolElectionHours/A	101.50	1
Lindsay Bressler	10/12MarcusTrips132Miles/	59.40	1
Lindsay Bressler	11/12MarcusTrips132Miles/	59.40	1
Buena Vista County Community S	Mental Health Advocates	50.79	1
Builders Sharpening & Serv	Recoil Spring Stihl 450/C	40.10	1
Builders Sharpening & Serv	6-FullySyntheticHPBarOil/	76.14	1
Builders Sharpening & Serv	74 Chain Links/CCCB	46.20	1
Barb Busch-Mott	2012SchoolElectionHours/A	101.50	1
CAASA	FY13 2nd Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY13 2ndQtrAllocationGene	27747.50	1
Cherokee Area Economic Develop	FY13 2ndQtrAllocationRura	11019.25	1
Calhoun Burns Associates, Inc	9/16-11/17/12 Bridge Rati	907.50	1
Campbell Supply Co	Washers, Screws, Nuts/ENG	128.88	1
Campbell Supply Co	100 G8 Lockwashers/ENG	25.90	1
Campbell Supply Co	25 Hitch Pin Clips/ENG	4.01	1
Carroll Distributing & Supply	Black Anneal Tie/ENG	47.96	1

	11-28 to 12-11-12		
CDW Government Inc	7 Cartridges of Ink/GISIT	445.00	1
Champion Electric, Inc	Install box Cable for Cra	496.15	1
Champion Electric, Inc	MartinTornadoSirenRepair/	297.13	1
Champion Electric, Inc	Repair Shop Lights/ENG	4320.45	1
Champion Electric, Inc	Wiring Restroom Quimby Sh	1228.59	1
Champion Electric, Inc	2-4 Ft. Ballasts/GS	134.64	1
Champion Electric, Inc	3 Lamp Ballasts/GS	201.96	1
Cherokee Co Emergency Services	FY13 2nd Qtr. Allocation/	9897.00	1
Cherokee County EMS Assoc % Do	FY13 2nd Qtr. Allocation/	2700.00	1
Cherokee County Fair	FY13 2nd Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY13 2nd Qtr. Allocation/	2715.50	1
Cherokee County Work Services	1 Week Mop and Clean/JP	40.00	1
Cherokee County Work Services	2 Weeks Clean/JP	50.00	1
Cherokee Library	FY13 2nd Qtr. Allocation/	3500.00	1
Cherokee Lumber Inc	6 Rock & Sand Premix/ENG	25.74	1
Cherokee Regional Medical CTR	FY13 2nd Qtr. Allocation/	12949.00	1
Cherokee Regional Medical CTR	10/12 LPHS Contract/HCA/N	1655.42	1
Cherokee Regional Medical CTR	10/12 LPHS Contract/LBOH/	421.90	1
Cherokee Regional Medical CTR	10/12 LPHS Contract/PHN/N	2727.96	1
Cherokee Regional Medical CTR	9/12 LPHS Contract/HCA/ND	1850.07	1
Cherokee Regional Medical CTR	9/12 LPHS Contract/LBOH/N	155.44	1
Cherokee Regional Medical CTR	9/12 LPHS Contract/PHN/ND	2813.57	1
Cherokee Regional Medical CTR	FY13 2ndQtr.Allocation AE	8250.00	1
Cherokee Regional Medical CTR	FY13 2ndQtr.StairChairPag	500.00	1
Cherokee Regional Medical CTR	FY13 2ndQtrAllocatiPowerC	3375.00	1
Cherokee Regional Medical CTR	FY13 2ndQtrAllocAmbulancR	12500.00	1
Cherokee Regional Medical CTR	FY13 2ndQtrAllocAmbulancS	3468.75	1
Cherokee Regional Medical CTR	FY13 2ndQtrAllocParamedSu	10000.00	1
Cherokee Rural Water	11/12 Service/CCCB	143.90	1
Cherokee Rural Water	11/12 Service/ENG	74.10	1
Chronicle Times	10/12 Claims List/BOS	178.18	1
Chronicle Times	10/23/12 Board Minutes/BO	21.68	1
Chronicle Times	10/30/12 Board Minutes/BO	41.48	1
Chronicle Times	11-Snow Removal Bid Ads/B	33.00	1
Chronicle Times	11/14/12 Board Minutes/BO	62.22	1
Chronicle Times	2012SchoolElectionBallot/	107.47	1
Chronicle Times	3-Snow Removal Bid Ads/BO	9.00	1
Chronicle Times	6 Snow Removal Ads/ENG	210.00	1
City of Cherokee	ABC Fire Extinguisher/ENG	60.00	1
City of Meriden	11/12 Service/ENG	18.00	1
Claritus	InkCartridgeSealerLabels/	222.62	1
Cleghorn Library	FY13 2nd Qtr. Allocation/	2175.00	1
DHS Cashier Monthly Service	Hospital	3055.62	1
Discover Acct#1493	3WirelessMifiPrepayReload	150.00	1
Door 1	Install 1 Door & Opener/E	5890.00	1
Joseph W Draper	Sioux City Trip/TS/VA	46.20	1
Joseph W Draper	Sioux Falls Trip/CD/VA	11.80	1
Joseph W Draper	10/12 Per Diem/VA	45.00	1

	11-28 to 12-11-12		
Joseph W Draper	11/12 Per Diem/VA	45.00	1
Glenn D Driesen	1/2 cost of Boots/ENG	45.47	1
Dena M Dungan	Employee Mileage & Subsis	160.65	1
Fareway	11/12 Food Provisions/LEC	1124.94	1
First Cooperative Association	Diesel Freight/ENG	264.60	1
First Cooperative Association	EPC Diesel Tax/ENG	55.01	1
First Cooperative Association	EPC Gas Tax/ENG	20.02	1
First Cooperative Association	Gas Freight/ENG	84.08	1
First Cooperative Association	1500 Gals. Dyed Diesel/EN	4733.19	1
First Cooperative Association	2002 Gals. Gasohol/ENG	6215.21	1
First Cooperative Association	4001 Gals. #1 Diesel/ENG	13615.24	1
Pascal Frye	Sioux Falls Trip/GM/VA	108.00	1
Kristine L Glienke	11/27-11/30/12 ISACLodgin	386.40	1
Kristine L Glienke	11/27-11/30/12 ISACMeal/K	53.78	1
Kristine L Glienke	11/27-11/30/12 ISACMeal/S	24.00	1
Kristine L Glienke	11/27-11/30/12 ISACMileag	165.60	1
Kristine L Glienke	11/27-11/30/12 ISACParkin	60.42	1
Kristine L Glienke	12/05/2012 PayrollSchMile	132.30	1
Grand Meadow Heritage Roy Town	FY13 2nd Qtr. Allocation/	312.50	1
Great America Financial Svcs	Office Equip & Furniture	199.70	1
Guarantee Roofing & Siding	Repaired Ballast on Roof/	470.00	1
Hallett Materials	107.24 Tons Road Gravel/E	445.04	1
Hallett Materials	172.44 Tons Road Gravel/E	715.63	1
Hallett Materials	185.52 Tons Road Gravel/E	769.92	1
Hallett Materials	260.76 Tons Road Gravel/E	1082.16	1
Hallett Materials	30.93 Tons Road Gravel/EN	128.36	1
Hallett Materials	31.78 Tons Road Gravel/EN	131.89	1
Hallett Materials	46.8 Tons Road Gravel/ENG	194.22	1
Hallett Materials	47.71 Tons Road Gravel/EN	197.99	1
Hallett Materials	491.15 Tons Road Gravel/E	2038.26	1
Hallett Materials	557.98 Tons Road Gravel/E	2315.62	1
Harlan Settle Inn and Suites	11/13-11/14/12Lodging/KW/	123.20	1
Harlan Settle Inn and Suites	11/13-11/14/12Lodging/NS/	123.20	1
Harlan Settle Inn and Suites	11/13-11/14/12Lodging/RB/	123.20	1
Lena Hawthorne	Reimburse Gift Certificat	25.00	1
Lena Hawthorne	11/12 Mileage 78.8 Miles/	35.46	1
Lena Hawthorne	11/12 Salary/DC	1000.00	1
Lena Hawthorne	11/12PhoneInternetReimbur	60.00	1
Lena Hawthorne	11/21/12 Mileage 78.8 Mil	35.46	1
Heartland Paper Company	ToiletPaperSoapPaperTowel	203.04	1
Heartland Paper Company	TrashBagsPaperTowels/LEC	139.42	1
Hesse, Inc.	2009DodgeDurangoOilChange	57.96	1
Holzhauser Motors LTD	2009DodgeDurangoOilChange	32.33	1
Jean Howard	10/12 Per Diem/VA	45.00	1
Jean Howard	7/12 Per Diem/VA	45.00	1
Jean Howard	8/12 Per Diem/VA	45.00	1
Jean Howard	9/12 Per Diem/VA	45.00	1
Hy-Vee Inc. Attn: Store Charge	Ship Cylinder/ENG	50.44	1

	11-28 to 12-11-12		
IEHA Janet Ott	2013AnnualMemberRenewal/B	20.00	1
IEHA Janet Ott	2013AnnualMemberRenewal/S	20.00	1
Iowa Lakes Electric Coop	SecurityLightBulb,PhotoCe	22.95	1
ISBA Iowa State Bar Associatio	IowaDocsRenewalLicense201	331.30	1
Janitor's Closet, Ltd	BowlCleanerHandSoapTissue	1047.74	1
Roberta Klingborg	2012SchoolElectionHours/A	101.50	1
Leon Klotz	2012SchoolElectionHours/A	25.00	1
Lisa L Langlitz	Employee Mileage & Subsis	607.95	1
Letsches Bike Shop & Radio Sha	Cell Cable/LEC	19.99	1
Letsches Bike Shop & Radio Sha	Sandisk 8 GB/LEC	19.99	1
Lexington Corporation	Adjustable Arm Chair/LEC	1577.00	1
Sara E Lucas	11/27-11/30/12 ISACLodgin	386.40	1
Sara E Lucas	11/27-11/30/12 ISACMeals/	52.31	1
Mary Jane Lund	2012SchoolElectionHours/A	25.00	1
Laurine Lundell Life Estate %	1 Well Plugging/EH	714.60	1
Marcus Ambulance Fund Marcus F	FY13 2nd Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY13 2nd Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY13 2nd Qtr. Allocation/	312.50	1
Marcus Library	FY13 2nd Qtr. Allocation/	2175.00	1
Marcus Lumber	Coil, Corner, Nails, Quim	142.79	1
Marcus Lumber	Panels,Studs,Screws,Quimb	702.84	1
Marcus Lumber	Trim,Insulation,Lock,Door	276.05	1
Marcus News/Peterson Patriot	Snow Removal Ad/ENG	9.01	1
Marcus News/Peterson Patriot	10/12 Claims List/BOS	196.53	1
Marcus News/Peterson Patriot	10/16/12 Board Minutes/BO	43.17	1
Marcus News/Peterson Patriot	10/23/12 Board Minutes/BO	22.72	1
Marcus News/Peterson Patriot	10/30/12 Board Minutes/BO	45.44	1
Marcus News/Peterson Patriot	11/14/12 Board Minutes/BO	64.75	1
Marcus News/Peterson Patriot	2012GeneralElectionBallot	270.00	1
Marcus News/Peterson Patriot	2012GeneralElectionNotice	30.74	1
Marcus News/Peterson Patriot	2500 Window Envelopes/AUD	181.06	1
Martin Marietta Materials	13.46 Tons Class A/ENG	290.74	1
Mid American Energy	10/25-11/27/12 Quimby/ENG	30.18	1
Mid American Energy	10/25-11/27/12 Service/CC	83.92	1
Mid American Energy	10/25-11/27/12 Washta/ENG	30.55	1
Mid American Energy	10/29-11/29/12 Marcus/ENG	39.30	1
Midwest Wheel	Anti-Seize, Socket/ENG	45.48	1
Midwest Wheel	2 Seal Clamps/ENG	17.06	1
Midwest Wheel	2 30/30 No Clevis/ENG	84.74	1
Dawn Miller	11/29/12ISACSchoolMeals/R	13.79	1
Dawn Miller	11/29/12ISACSchool364Mile	163.80	1
Modern Heating & Cooling, Inc	New Thermostat, Lock Box/	161.15	1
Motor Parts Sales	Hose Connector,Thermostat	24.00	1
Motor Parts Sales	HD Fuel Filter/ENG	5.63	1
Motor Parts Sales	Impact Socket/ENG	17.99	1
Motor Parts Sales	LD Oil Filter/ENG	3.28	1
Motor Parts Sales	Mounting Base, Lamp/ENG	9.76	1
Motor Parts Sales	Oil & Air Filter/ENG	14.05	1

	11-28 to 12-11-12		
Motor Parts Sales	2 Bags Oil Dry/ENG	16.70	1
Motor Parts Sales	2 Belts/ENG	43.88	1
Motor Parts Sales	2 LD Oil Filters/ENG	6.83	1
Motor Parts Sales	3 Standard Capsules/ENG	9.09	1
Nelson's Locksmith	13 Blades/ENG	52.00	1
Northside Tire	#22 Change 4 Tires/ENG	174.00	1
Northside Tire	#27 Change 4 Tires/ENG	176.20	1
Northside Tire	#32 Change 4 Tires/ENG	190.50	1
Northside Tire	#59 Repair 1 Tire, Servic	200.86	1
Northside Tire	#9 Repair 1 Tire/ENG	46.00	1
Northside Tire	Repair 2 Trailer Tires/EN	279.80	1
Northside Tire	5 R22.5 Ultra Drive Cap/E	1005.00	1
Northwest Communications	12/12 Service/GISIT	79.95	1
NW Iowa Yes Center	11/8-11/30/12 Shelter/TB/	3450.00	1
O'Halloran International	#20 Fittings/ENG	49.32	1
O'Halloran International	#28 Fuel Cap/ENG	37.13	1
O'Halloran International	#28 Fuel Filter Cover/ENG	95.39	1
O'Halloran International	#28 Fuel Filter/ENG	12.09	1
O'Halloran International	#47 Adjusters, Sticker/EN	213.11	1
O'Halloran International	Filters/ENG	88.25	1
O'Halloran International	Spring Bracket/ENG	52.61	1
Betty Ohlson	2006-2013 Stockpile Agree	4900.00	1
Overhead Door Co	2 Springs, Labor/ENG	660.35	1
Perkins Office Solutions	Black HP Ink Cartridge/EH	43.99	1
Perkins Office Solutions	Completed Stamp/GISIT	27.85	1
Perkins Office Solutions	Correction Tape/TRS	22.14	1
Perkins Office Solutions	DeskPadPencilsApptBook/CC	31.46	1
Perkins Office Solutions	FileFoldersDVDEnvelopeDVD	55.97	1
Perkins Office Solutions	Lead Pencils/CCCB	1.15	1
Perkins Office Solutions	SupervisorDeskSignGW/DB/R	98.87	1
Perkins Office Solutions	1 Pack Whiteout/GISIT	8.99	1
Perkins Office Solutions	11/12 Copier Contract/DHS	61.00	1
Perkins Office Solutions	11/12 Copier Contract/GIS	30.78	1
Perkins Office Solutions	2 Packs Legal Pads/GS	19.98	1
Perkins Office Solutions	3 8GB USB/ENG	47.97	1
Petroleum Marketers Mutual Inc	2013 Aurelia Insurance/EN	750.00	1
Petroleum Marketers Mutual Inc	2013 Meriden Insurance/EN	750.00	1
Pitts Welding	Steel to Make Loader Arm/	145.00	1
Plains Area Mental Health	Community Support Program	275.00	1
Plains Area Mental Health	Diag Eval Related To Comm	145.00	1
Plains Area Mental Health	Outpatient	4401.00	1
Presto X Company LLC	12/12 Service/ENG	55.51	1
Quimby Library	FY13 2nd Qtr. Allocation/	2175.00	1
Redwood Toxicology Laboratory	10/12 Drug Tests/DC	169.10	1
Reinert Machine Shop	Repair to Confinement Cel	312.00	1
Reinert Machine Shop	Service Call for Cell Doo	180.00	1
Dutch Robbins	Sheldon Trip/TS/VA	44.10	1
Dutch Robbins	Sioux Falls Trip/GM/VA	108.00	1

	11-28 to 12-11-12		
Senior Citizens Lorna Olson	FY13 2nd Qtr. Allocation/	693.75	1
David L Shanahan	ISAC Fall School Parking/	20.00	1
Sioux Sales Company	Ni Glo Badge/LEC	74.95	1
Siouxland Aging Services Inc	FY13 2nd Qtr. Allocation/	500.00	1
Siouxland Regional Transit	FY13 2nd Qtr. Allocation/	6865.25	1
Solutions, Inc.	Fix Internet Explorer/GIS	198.95	1
Solutions, Inc.	Kofax Software Renewal/GI	200.00	1
Solutions, Inc.	12/12 Web Hosting Fee/GIS	500.00	1
Spencer Hospital	Hospital	1638.00	1
Spencer Trophy	MagneticNameTags/RM/GW/DB	24.70	1
Thomson Reuters-West Payment C	SubscriptionProductCharge	334.00	1
USPS - Hasler	Reload Postage/ENG	300.00	1
Valley Veterinary Center	Board 3 Large Dogs/LEC	51.00	1
Verizon Wireless	10/16-11/15/12 MachServic	240.06	1
Verizon Wireless	10/16-11/15/12 Service/LE	289.21	1
Verizon Wireless	10/21-11/20/12 Service/EN	141.83	1
Verizon Wireless	10/27-11/26/12 Service/GI	40.01	1
Vermeer Sales & Serv	BC1400/1500 KNI/ENG	128.61	1
Vermeer Sales & Serv	Shear Cover/ENG	18.94	1
Washta Library	FY13 2nd Qtr. Allocation/	2175.00	1
Wiese Oil & Supply	1246.4 Gals. Farm Diesel/	4686.46	1
Wiese Oil & Supply	230 Gals. Farm Diesel #1/	1715.80	1
Wiese Oil & Supply	237 Gals. Farm Diesel #2/	815.28	1
Wiese Oil & Supply	239 Gals. Farm Diesel #2/	834.11	1
Diane Williams	2012SchoolElectionHours/A	101.50	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/AU	30.29	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/BO	31.22	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/DH	18.20	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/El	34.42	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/EH	124.69	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/EN	185.49	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/Fa	31.09	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/LE	319.24	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/RE	72.79	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/TR	139.28	1
Windstream Iowa-Comm. Inc.	11/13-12/12/12 Service/AT	144.77	1
Windstream Iowa-Comm. Inc.	11/19-12/18/12 Service/GI	43.75	1
Ziegler Inc	#3 Seals, O-Rings/ENG	43.44	1
Ziegler Inc	Bolts/ENG	330.75	1
Ziegler Inc	Filter As, Element As/ENG	321.96	1
Ziegler Inc	Seal O-Rings/ENG	19.53	1
Ziegler Inc	Seals, O-Rings/ENG	11.72	1
Ziegler Inc	TDTO 30, Core Charge/ENG	1012.75	1
Ziegler Inc	2 Element As/ENG	102.80	1
Ziegler Inc	3 Coil As/ENG	61.14	1
Grand Total		254771.01	