

8-13 to 8-26-14 Claims
Cherokee County Claims
8/13/14-8/26/14

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	7/7-8/8/14 Service/LEC	25.04	1
ATIRACredit MasterCard	Hardees Meal/LEC	8.12	1
ATIRACredit MasterCard	14.18 Gals. Transport Fue	47.06	1
ATIRACredit MasterCard	20.49 Gals. Transport Fue	66.00	1
ATIRACredit MasterCard	3 Power & Car Adapters/LE	74.70	1
Aurelia Star	6/14 Claims Listing/BOS	241.23	1
Aurelia Star	6/17/14 Board Minutes/BOS	47.73	1
Aurelia Star	6/24/14 Board Minutes/BOS	84.28	1
Aurelia Star	6/30/14 Board Minutes/BOS	74.82	1
Aurelia Star	7/14 Claims Listing/BOS	115.24	1
Aurelia Star	7/15/14 Board Minutes/BOS	68.37	1
Aurelia Star	7/8/14 Board Minutes/BOS	44.72	1
Bargen Inc	Random Crack Repair/ENG	6000.00	1
Bargen Inc	Reseal Cracks/ENG	5590.00	1
Bargen Inc	Rout & Seal Cracks/ENG	78479.36	1
Bomgaars	Adaptor/CCCB	14.49	1
Bomgaars	Black Oil Sunflower,Caste	36.75	1
Bomgaars	Cable/CCCB	30.99	1
Bomgaars	Combination Light/CCCB	6.99	1
Bomgaars	Electric Tape, Cable Ties	36.01	1
Bomgaars	Gloves, Safety Glasses/CC	65.95	1
Bomgaars	Hydraulic Fluid/GS	39.99	1
Bomgaars	Light Bulbs, Duct Tape/EN	75.99	1
Bomgaars	Magnetic Sweeper/CCCB	49.99	1
Bomgaars	Paper Towels/CCCB	17.99	1
Bomgaars	Safety Eyewear/GS	3.59	1
Bomgaars	Safety Glasses/CCCB	11.99	1
Bomgaars	Tractor Radio/ENG	169.99	1
Bomgaars	Transfer Pump/ENG	369.99	1
Bomgaars	Wallboard Anchor, Batteri	16.87	1
Bomgaars	13 Extensions/ENG	269.85	1
Bomgaars	2 Handles/ENG	7.98	1
CenturyLink Qwest	Telephone Service	242.02	1
CenturyLink Qwest	8/10-9/9/14 Service/CCCB	205.68	1
Cherokee County Sheriff	Sheriff Transport	19.00	1
Cherokee County Work Services	Adult Day Care	835.38	1
Cherokee County Work Services	Sheltered Workshop Servic	5831.54	1
Cherokee MHI Accounting Office	Buildings Rental/utility	101.88	1
Cherokee Regional Medical Cent	PCP, Hearing Test/NC/ASSR	122.00	1
Cherokee Regional Medical Cent	PCP, Hearing Test/NS/INS	122.00	1
Chronicle Times	Riordan Parent Ad/ATT	11.61	1
City of Cherokee	7/8-8/11/14 Service/GS	527.86	1
City of Cherokee	7/8-8/11/14 Service/LEC	199.88	1
City of Cherokee	7/8-8/7/14 Service/CCCB	30.47	1
Country Tire & Service, Inc.	Oil for 2013 Silverado/LE	43.54	1

8-13 to 8-26-14 Claims

Country Tire & Service, Inc.	09 Durango Battery/LEC	200.30	1
Country Tire & Service, Inc.	13 Silverado Tire Patch/L	20.33	1
Country Tire & Service, Inc.	18-3 Oil Change/LEC	39.21	1
Country Tire & Service, Inc.	18-3 Transmission Flush/L	151.64	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	34.59	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	42.67	1
Deer Valley Mechanical	Replace Hydrant/CCCB	341.51	1
Dickinson Law	Tyson Food PAAB Appeal/AS	5000.00	1
Double Overtime LLC % Brandon	9/14 VA Rent/VA	500.00	1
Joseph W Draper	Motel for Veteran/VA	100.79	1
Joseph W Draper	148 Miles District 6 Meet	66.60	1
Joseph W Draper	7/14 Per Diem/VA	50.00	1
Ed Roehr Safety Products	10 Air Cartridges/LEC	278.85	1
Emergency Medical Products Inc	Small First Aid Kit/EH	12.85	1
Charles A Erickson	64 Miles @ .45/ENG	28.80	1
EZ Tree Service, LLC	Trim Tree at Courthouse/G	150.00	1
Fareway	7/14 Food Provisions/LEC	1647.37	1
Feld Fire 113 North Griffith R	Bunker Gear/EH	57.00	1
Fireice Firearms, LLC	20 Blazer Brass 40SW/LEC	377.00	1
First Bankcard Center	ICALodging, SchneiderFuel	190.81	1
Kristine L Glienke	2 Meals Real Estate Meeti	37.35	1
GovConnection, Inc.	SATA Hard Drive/LEC	150.99	1
GovConnection, Inc.	5 Monitors,2 Connectors/A	2723.08	1
Greenwood Funeral Home	Funeral Services	1500.00	1
Lena Hawthorne	Cell Phone Reimbursement/	60.00	1
Lena Hawthorne	7/14 Salary/DC	1100.00	1
Heartland Paper Company	Towels,ToiletPaper,Cleane	350.03	1
Hunzelman Putzier & Co PLC	FY14 Audit Fees/BOS	2944.91	1
Hy-Vee Inc. Attn: Store Charge	Bug Spray/ENG	58.38	1
Hy-Vee Inc. Attn: Store Charge	Bug Spray, Alcohol Swabs/	19.90	1
Hy-Vee Inc. Attn: Store Charge	Return Monitors/Aud/IT	66.74	1
Hy-Vee Inc. Attn: Store Charge	ShipMemoryCardsGeneral/EI	56.77	1
Hy-Vee Inc. Attn: Store Charge	Veteran Food & Gas/JH/VA	18.41	1
Hy-Vee Inc. Attn: Store Charge	12.39 Gals. Fuel for Cans	39.51	1
ICIT % Alissa Julius	Membership Dues/NC/ASSR	50.00	1
Iowa Lakes Electric Coop	7/14 Martins Cabins/CCCB	250.85	1
Iowa Lakes Electric Coop	7/14 Martins Campground/C	305.90	1
Iowa Lakes Electric Coop	7/14 S. Sioux Campground/	305.90	1
Iowa Lakes Electric Coop	7/14 Service/ENG	1019.74	1
Iowa Lakes Electric Coop	7/14 Silver Sioux Barn/CC	134.66	1
Iowa Lakes Electric Coop	7/14 Silver Sioux Lodge/C	137.61	1
IA Lakes Regional Water	Monthly Billing/CCCB	159.67	1
Iowa Prison Industries	3 Weight Limit Signs/ENG	128.70	1
Dan James	16MilesConference Brd Mee	7.20	1
Jebro Inc	214 Gals. CRS-2/ENG	749.00	1
Jebro Inc	226 Gals. CRS-2/ENG	791.00	1
Kmart	Batteries/ENG	53.55	1
Kmart	Calculator, Batteries/ENG	47.52	1

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Kmart	Kleenex/ENG	16.26	1
Kmart	Omni Shoe Box/ENG	7.17	1
Kmart	USB & SD Card/ENG	26.97	1
Kully Supply, Inc.	4 Washers/CCCB	28.68	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00	1
Loughlin Law Firm John P.Lough	Substance Abuse/HS/ND	75.00	1
Sara E Lucas	2 Meals Real Estate Meeti	42.27	1
Sara E Lucas	354.31 Miles to Des Moine	159.44	1
Hasler	9/5-12/4/14 Lease/GS	1881.00	1
Mail Services, LLC	Postage/TRS	260.35	1
Mail Services, LLC	Print 677 Pieces/TRS	98.32	1
Mangold Environmental Testing	Water Farmwell Test/EH	31.50	1
Martin Marietta Materials	14.53 Tons Class A/ENG	330.56	1
Martin Marietta Materials	15.44 Tons Class A/ENG	351.26	1
Martin Marietta Materials	167.47 Tons Class A/ENG	3809.96	1
Martin Marietta Materials	283.06 Tons Class A/ENG	6439.64	1
Martin Marietta Materials	32.56 Tons 3" Clean/ENG	740.74	1
Martin Marietta Materials	77.07 Tons Class A/ENG	1753.36	1
Mid American Energy	7/16-7/31/14 Service/GS	1440.69	1
Mid American Energy	7/16-7/31/14 Service/LEC	942.30	1
Mid American Energy	7/2-7/31/14 Meriden/ENG	19.63	1
Midwest Wheel	Navistar Stud, Elbow/ENG	51.47	1
Midwest Wheel	Stop Box, FuelPrep/ENG	537.29	1
Midwest Wheel	Teflon Seal/ENG	75.40	1
Midwest Wheel	4.88" Bore 4HH/ENG	156.72	1
Murphy Tractor & Equipment Co	BlowerMotor, Air&FuelFilt	745.02	1
Murphy Tractor & Equipment Co	Bulk Hose/ENG	77.00	1
Murphy Tractor & Equipment Co	Fuel Pump/ENG	219.29	1
Murphy Tractor & Equipment Co	Fuel Pump, Seal Kit/ENG	128.02	1
Murphy Tractor & Equipment Co	2 Switches/ENG	223.88	1
Murphy Tractor & Equipment Co	6 Hydraulic/ENG	467.82	1
Nelson Rock	L-183-73-18/ENG	8874.41	1
Northern Safety Technology	2 Siren Speakers/LEC	454.50	1
Northwest Communications	8/14 Internet Service/IT	199.95	1
NW Iowa Yes Center	8/13/14 Transport/NT/JP	297.50	1
Don Parrott	32Mile Conference Brd Mee	14.40	1
Perkins Office Solutions	Correction Tape, Tape/LEC	27.47	1
Perkins Office Solutions	Folders, Correction Tape/	22.88	1
Perkins Office Solutions	Pens, Desk Pad/ASSR	5.08	1
Perkins Office Solutions	Postcards/AUD	19.99	1
Perkins Office Solutions	Rubberbands/TRS	9.98	1
Perkins Office Solutions	3/25/13-3/25/15 Contract/	37.24	1
Perkins Office Solutions	7/25/11-7/25/15 Contract/	14.94	1
Pigott Electric	Motion Sensor,Labor,Parts	726.26	1
PJ Greufe & Associates	8/14 Monthly Fee/BOS	1500.00	1
Plymouth County Sheriff	Order/Petition/CS/ATT	16.50	1
Presto X Company LLC	7/14 Service/ENG	59.00	1
Presto X Company LLC	8/14 Service/GS	54.76	1

8-13 to 8-26-14 Claims

Presto X Company LLC	8/14 Service/LEC	33.54	1
Quakerdale	7/3-7/30/14 Shelter/JO/JP	1259.55	1
Quakerdale	7/9-7/31/14 Shelter/TB/JP	1072.95	1
Radar Road Tec Jerry Eshelman	5 Radar Cert/LEC	175.00	1
Sanitary Services Inc	8/14 Campground Service/C	169.00	1
Sanitary Services Inc	8/14 Martins Service/CCCB	125.70	1
Sanitary Services Inc	8/14 Service/CCCB	13.20	1
Sanitary Services Inc	8/14 Service/GS	96.70	1
Sanitary Services Inc	8/14 Service/LEC	96.70	1
Dean C Schmidt	7/14 Mileage, 469 Miles@.	211.05	1
Dean C Schmidt	7/14 Zoning Salary/ZA	583.33	1
Schmillen Construction Inc	Marcus #22 & 27 Crossing/	2461.26	1
Meredith Scott	Meals for Solutions Class	16.33	1
Meredith Scott	307 Miles to Ames & Back/	138.15	1
Siouxland Mental Health Center	Diag Eval Related To Comm	285.00	1
Star Energy	192 Gals. Super Prem Flee	2261.76	1
Star Energy	55 Gals. Blue Hydraulic/E	624.25	1
Star Energy	55 Gals. Super Prem/ENG	759.00	1
T & L TOOLS	11" Lng Nose Pliers/ENG	24.95	1
Thomson Reuters-West Payment C	7/14 Clear Investigator/A	110.25	1
Thomson Reuters-West Payment C	7/14 Westlaw Select/ATT	543.62	1
Top Notch Repair	CV Shaft, CV Boot Kit/CCC	360.47	1
Towmaster Inc	Bolt U w/Self/ENG	27.14	1
Towmaster Inc	Hub Asy & Parts/ENG	431.55	1
Towmaster Inc	Leaf Springs, Nuts/ENG	282.91	1
USPS - Hasler	Reload Civil ServicePosta	75.00	1
USPS - Hasler	Reload Postage #2/AUD	1000.00	1
Valuation Services Inc	Appraisal Tyson/ASSR	2000.00	1
Verizon Wireless	Telephone Service	105.48	1
Verizon Wireless	7/2-8/1/14 Service/DHS	50.84	1
Wiese Oil & Supply	2000 Gals. Farm Diesel #2	6700.00	1
Wiese Oil & Supply	613.8 Gals. Farm Diesel #	2043.95	1
Windstream Iowa-Comm. Inc.	7/13-8/12/14 Service/AUD	36.20	1
Windstream Iowa-Comm. Inc.	7/13-8/12/14 Service/BOS	36.56	1
Windstream Iowa-Comm. Inc.	7/13-8/12/14 Service/Elec	36.46	1
Windstream Iowa-Comm. Inc.	7/13-8/12/14 Service/EH	78.74	1
Windstream Iowa-Comm. Inc.	7/13-8/12/14 Service/Fax/	34.56	1
Windstream Iowa-Comm. Inc.	7/13-8/12/14 Service/LEC	353.79	1
Windstream Iowa-Comm. Inc.	7/13-8/12/14 Service/TRS	152.21	1
Betty Woltman	24Mile Conference Brd Mee	10.80	1
Ziegler Inc	#1 Filter A/C & Air Filte	114.92	1
Ziegler Inc	#2 Cylinder/ENG	70.38	1
Ziegler Inc	#3 Starter/ENG	1162.46	1
Ziegler Inc	#3 Water Pump, Hose/ENG	951.85	1
Ziegler Inc	#4 Air Conditioner Repair	1503.42	1
Ziegler Inc	#46 Breather, Seal/ENG	67.31	1
Ziegler Inc	#46 Compressor, Dryer/ENG	1279.02	1
Ziegler Inc	#59 Replace ExhaustManifo	124.89	1

Ziegler Inc	8-13 to 8-26-14 Claims		
Grand Total	Fitting A/C/ENG	12.47	1
		186799.16	