

12-24-14 to 1-13-15 Claims  
Cherokee County Claims  
12/24/14-1/3/15

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Air Hydraulic Systems Corp	Tips, Hyd/ENG	651.11	1
Alliant Energy	11/25-12/30/14 Service/GS	1165.11	1
ATIRAccredit MasterCard	IOWWA Conference Regis/JP	205.00	1
ATIRAccredit MasterCard	Notary Renewal/LEC	30.00	1
ATIRAccredit MasterCard	Printover Tabs/LEC	42.37	1
ATIRAccredit MasterCard	16.45 Gals. Fuel/LEC	47.69	1
ATIRAccredit MasterCard	18-7 Transport Meal/LEC	12.28	1
Aurelia Municipal Utility	11/26-12/30/14 Service/EN	87.62	1
Big Woods Services LLC % Corey	Rent Payments	350.00	1
Bixenman Insurance	2015 Engineer's Bond	400.00	1
Bixenman Insurance	2015 Treasurer's Bond	2187.50	1
Blaine's Culligan	12/14 Water & Cooler Rent	43.14	1
Blaine's Culligan	2 Bags Softner Salt/LEC	15.98	1
Blaine's Culligan	5 Bags Softner Salt/GS	39.95	1
Bomgaars	Bolts/CCCB	4.17	1
Bomgaars	DigitalThermostat,Batteri	29.28	1
Bomgaars	Extensions, Driver Sets/E	58.76	1
Bomgaars	Gas Nozzle/ENG	59.99	1
Bomgaars	HandPailLiner,HandSprayer	27.71	1
Bomgaars	Jacket/ENG	45.99	1
Bomgaars	Lacquer Thinner/CCCB	21.99	1
Bomgaars	MechanicToolSetScrewdrive	107.97	1
Bomgaars	Needle File Set, Slim Tap	8.98	1
Bomgaars	Snow Brush, Ice Scrapers/	96.69	1
Bomgaars	Sprayer, Hose Barb/ENG	47.78	1
Bomgaars	Towels, Gloves, Super Glu	226.47	1
Bomgaars	14 Hi-Vis Shirts/ENG	450.86	1
Bomgaars	4-Way Pick Set, O-Rings/C	14.18	1
Bonanza Wash, Inc	Reload Car Wash Card/CCCB	160.00	1
George Brewer	10/14-12/14 Gravel Royalt	16731.14	1
Builders Sharpening & Serv	Bar Oil/CCCB	31.90	1
Builders Sharpening & Serv	Chain Links, Loc-Shihl 52	61.29	1
Calhoun Burns Associates, Inc	11/16-12/13/14 Inspection	1241.10	1
Calhoun Burns Associates, Inc	11/16-12/13/14 Structures	905.30	1
Campbell Supply Co	Disc Roloc/ENG	103.24	1
Campbell Supply Co	Screws, Washers, Nuts/ENG	535.47	1
Campbell Supply Co	15 Blades for Cutting Tre	78.30	1
CenturyLink Qwest	Telephone Service	236.74	1
CenturyLink Qwest	12/10/14-1/9/15 Service/C	200.34	1
Certified Testing Services Inc	Liberty 92 Geotech Report	3678.50	1
Champion Electric, Inc	Install Light Switches/EN	394.01	1
Champion Electric, Inc	Replace Outlets & Cables/	927.13	1
Champion Electric, Inc	Rewire Main Frame Room/GS	222.08	1
Cherokee Chamber of Commerce	Ag Show/EH	65.00	1
Cherokee Chamber of Commerce	2015 Membership Fee/LEC	58.14	1

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Cherokee County Engineer	10/14 Fuel, 23.01 Gals./A	61.67	1
Cherokee County Engineer	11/14 Fuel, 16.02 Gals./A	42.93	1
Cherokee County Engineer	12/14 Fuel/EH	78.62	1
Cherokee County Engineer	12/14 Fuel, 1072.15 Gals.	2622.11	1
Cherokee County Engineer	12/14 Fuel, 29.02 Gals./A	72.92	1
Cherokee County Engineer	9/14 Fuel, 29.03 Gals./AS	87.14	1
Cherokee County Sheriff	Sheriff Transport	186.65	2
Cherokee County Solid Waste	1/15 Allocation/LF	22688.33	1
Cherokee Library	Newborn Bags/ND	1000.00	1
Cherokee Lumber Inc	Self Close Hinge/LEC	6.49	1
Cherokee MHI Accounting Office	12/14 Maintenance/DHS	16.25	1
Cherokee MHI Accounting Office	12/14 Phone Charges/DHS	164.65	1
Cherokee MHI Accounting Office	12/14 Utilites/DHS	477.36	1
Cherokee Regional Medical CTR	10/14 LPHS Contract/HA/ND	4246.25	1
Cherokee Regional Medical CTR	10/14 LPHS Contract/LBOH/	1493.27	1
Cherokee Regional Medical CTR	10/14 PHEP Grant/HPP/ND	851.03	1
Cherokee Regional Medical CTR	10/14 PHEP Grant/ND	1298.93	1
Cherokee Regional Medical CTR	7/14 PHEP Grant/HPP/ND	34.74	1
Cherokee Regional Medical CTR	7/14 PHEP Grant/ND	516.69	1
Cherokee Regional Medical CTR	8/14 PHEP Grant/HPP/ND	156.31	1
Cherokee Regional Medical CTR	8/14 PHEP Grant/ND	491.31	1
Cherokee Regional Medical CTR	9/14 PHEP Grant/HPP/ND	52.11	1
Cherokee Regional Medical CTR	9/14 PHEP Grant/ND	176.54	1
Cherokee Regional Medical Cent	Drug Screening/RW/ENG	25.00	1
Cherokee Regional Medical Cent	Hep B Vaccine/SH/INS	163.00	1
Cherokee Rural Water	11/26-12/29/14 Service/CC	35.75	1
Cherokee Rural Water	11/26-12/29/14 Service/EN	86.05	1
Chronicle Times	Dav Mobile Service/VA	172.50	1
Chronicle Times	Finance Charge/VA	2.59	1
Chronicle Times	11/14 Claims Listing/BOS	121.91	1
Chronicle Times	11/18/14 Board Minutes/BO	36.77	1
Chronicle Times	11/25/14 Board Minutes/BO	55.15	1
Chronicle Times	12/2/14 Board Minutes/BOS	35.80	1
Chronicle Times	12/9/14 Board Minutes/BOS	58.05	1
City of Marcus % City Clerk	11/18-12/16/14 Service/EN	20.65	1
City of Meriden	12/14 Service/ENG	18.00	1
City of Quimby % City Clerk	12/14 Service/ENG	25.31	1
CJ Cooper & Associates Inc	Random Select/GJ/CCCB	35.00	1
CJ Cooper & Associates Inc	200 Panel Cups/DC	760.00	1
CJ Cooper & Associates Inc	2015 Administrative Fee/E	90.00	1
CML Telephone Coop	1/15 Service/ENG	134.95	1
County Case Management Serv	Technical Services	260.00	1
CSS Inc.	50 Panel Cups/ATT	328.97	1
Denny's Heating A/C & Plumbing	Fix Furnace & Filter/ENG	77.00	1
Discover Acct#1493	3 Ames Meals KG, SL, EH/A	31.40	1
Document Depot & Destruction I	64 Gal. Shredding/DHS	40.00	1
First Bankcard Center	Christmas Cards/ASSR	5.72	1
First Bankcard Center	USPS Christmas Stamp/ASSR	9.80	1

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First Cooperative Association	Diesel Freight/ENG	1147.91	1
First Cooperative Association	EPC Diesel Tax/ENG	109.98	1
First Cooperative Association	EPC Gas Tax/ENG	33.00	1
First Cooperative Association	Gas Freight/ENG	343.88	1
First Cooperative Association	1299 Gals. Dyed Diesel/EN	3481.54	1
First Cooperative Association	1300 Gals. Gasohol/ENG	2349.49	1
First Cooperative Association	1500 Gals. Dyed Diesel/EN	2934.90	1
First Cooperative Association	2000 Gals. Gasohol/ENG	4494.60	1
First Cooperative Association	3999 Gals. Diesel #1/ENG	13608.04	1
First Cooperative Association	4200 Gals. Diesel #1/ENG	10207.26	1
First Cooperative Association	80 Tubes Molyplex 500+/EN	228.00	1
Foundation Analytical Lab	2 Water Tests/EH	48.00	1
GovConnection, Inc.	Acrobat XI Pro/ENG	350.31	1
GovConnection, Inc.	PS Smart App LCD/IT	795.00	1
Graham Tire	24 O-Rings/ENG	216.00	1
Graves Construction Co., Inc	BR0S-C018(65)--8J-18/ENG	1350.00	1
Great America Financial Svcs	Office Equip & Furniture	206.89	1
Great America Financial Svcs	11/21-12/21/14CopyContrac	318.82	1
Lena Hawthorne	12/14 Salary/DC	1160.00	1
Heartland Paper Company	Tissues, Towels/LEC	162.82	1
Holstein Super Market	Water, Chips, Cookies/DC	67.45	1
Holzhauser Motors LTD	Fix Brakes 2011 Tahoe/LEC	273.62	1
Jean Howard	10/14 Per Diem/VA	50.00	1
Jean Howard	11/14 Per Diem/VA	50.00	1
Jean Howard	7/14 Per Diem/VA	50.00	1
Jean Howard	8/14 Per Diem/VA	50.00	1
Jean Howard	9/14 Per Diem/VA	50.00	1
Hy-Vee Inc. Attn: Store Charge	Cookies & Veggies/CCCB	71.77	1
IACCBE Bob Etzel, Treasurer	2015 Annual Confer./CB/NS	190.00	1
Iowa Comm.Assurances Pool	Deductible DB/INS	2000.00	1
Iowa Comm.Assurances Pool	2015 Sheriff's Bond	929.68	1
Icon Ag & Turf Accounting Cent	Fix John Deere Bucket/CCC	193.61	1
Inukshuk Technologies, LLC	Annual Website Maint. Agr	1350.00	1
Inukshuk Technologies, LLC	Website Maintenance/IT	306.00	1
Iowa Dept of Natural Resources	Education Project Permit/	15.00	1
Iowa Dept of Natural Resources	Wildlife Salvage Permit/C	15.00	1
Iowa Prison Industries	Signs, Object Markers/ENG	704.88	1
Iowa Workforce Development Att	4th Qtr. 2014 Unemployem	105.53	1
ISAA Secretary-Treasurer Wayne	2015 Association Dues/ASS	600.00	1
Destiny D Jorgensen	Employee Mileage & Subsis	19.80	1
Kmart	Alphaline/ENG	119.99	1
Kmart	Command, PNY 16GB/ENG	54.93	1
Kmart	Deep Clean, Post-Its/ENG	16.99	1
Lawson Products Inc	10 Thick Hex Nuts/ENG	94.50	1
Letsches Bike Shop & Radio Sha	Antenna, Wall Mount, Coax	81.45	1
Kathy Ludvigson	Rent Payments	250.00	1
Marcus Lumber	Fan Wall Heater/CCCB	119.99	1
Marcus News/Peterson Patriot	11/14 Claims Listing/BOS	125.35	1

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Marcus News/Peterson Patriot	11/18/14 Board Minutes/BO	32.65	1
Marcus News/Peterson Patriot	11/25/14 Board Minutes/BO	50.72	1
Marcus News/Peterson Patriot	12/2/14 Board Minutes/BOS	33.23	1
Marcus News/Peterson Patriot	12/9/14 Board Minutes/BOS	61.80	1
Matheson Tri-Gas Inc.	Oxygen, Acetylene/ENG	177.59	1
Mediacom LLC	1/4-2/3/15 Service/VA	166.93	1
Mid American Energy	11/24-12/29/14 Quimby/ENG	122.77	1
Mid American Energy	11/24-12/29/14 Service/ C	94.09	1
Mid American Energy	11/24-12/29/14 Washta/ENG	10.00	1
Mid American Energy	12/1/14-1/2/15 Marcus/ENG	47.30	1
Mid American Energy	12/2/14-1/2/15 Meriden/EN	58.77	1
Mid Step Services Inc	Supported Community Livin	263.62	1
Mines & Minerals Bureau Divisi	Bainbridge Pit Renewal/EN	35.00	1
Mines & Minerals Bureau Divisi	Bugh Pit Renewal/ENG	35.00	1
Mines & Minerals Bureau Divisi	Killam Pit Renewal/ENG	35.00	1
Mines & Minerals Bureau Divisi	Peterson Pit Renewal/ENG	35.00	1
Ray Mullins	Peterson Fire Meeting/TSP	10.00	1
Mark W Murphy	329.28Miles to/Johnston/R	148.22	1
National Pen Co	Late Charges/VA	75.00	1
National Pen Co	1000 Athena Pens/VA	260.90	1
National Pen Co	1000 Athena Pens, Shippin	632.90	1
National Pen Co	300 Magnetic Calendar, Sh	153.90	1
Nelson and Rock	L-150-73-18, Sheet Pile/E	1028.31	1
Northside Tire	Tire Patch & Repair/CCCB	24.28	1
Northwest Communications	12/14 Service/IT	199.95	1
O'Brien County Attorney	County Threshold Adjust./	1394.66	1
Iowa Office Supply, Inc an Off	11/28-12/27/14CopyContrac	23.23	1
Betty Ohlson	2015 Stockpile Agreement/	700.00	1
O'Reilly Automotive, Inc.	Wiper Blades/ENG	12.90	1
Perkins Office Solutions	Binder Clips/DHS	2.85	1
Perkins Office Solutions	Book/DHS	26.99	1
Perkins Office Solutions	Business Hour Signs/VA	54.97	1
Perkins Office Solutions	Envelopes/REC	11.99	1
Perkins Office Solutions	Finance Charge/DHS	.08	1
Perkins Office Solutions	Finance Charge/REC	.61	1
Perkins Office Solutions	Finance Charge/VA	.82	1
Perkins Office Solutions	IBM Ribbon/ASSR	16.79	1
Perkins Office Solutions	Letter Files/ENG	285.90	1
Perkins Office Solutions	Pens, Correction Tape/ENG	17.98	1
Perkins Office Solutions	3/25/13-3/25/15 Contract/	28.00	1
Perkins Office Solutions	7/25/11-7/25/15CopyContra	16.35	1
Perkins Office Solutions	9/25/12-9/25/15 Contract/	73.00	1
The Pride Group	Residential Care Facility	3529.66	1
Redwood Toxicology Laboratory	Drug Test/DC	60.89	1
Rees Mack Sales & Service	#22 - 3 Air Cleaners/ENG	36.66	1
Rees Mack Sales & Service	#22 - 3 Fuel Filter/ENG	119.34	1
Rees Mack Sales & Service	#22 Fix Engine/ENG	4063.69	1
Rees Mack Sales & Service	#22 Insulator, Caps, Wash	795.70	1

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Rees Mack Sales & Service	#22 Insulator, Washer/ENG	72.66	1
Rees Mack Sales & Service	#22 Rod Assembly/ENG	161.70	1
Rees Mack Sales & Service	#22 Rque Rod Assy/ENG	183.04	1
Rees Mack Sales & Service	Oil, Fuel, Air Filters/EN	603.11	1
Rees Mack Sales & Service	Reprogram #33/ENG	45.50	1
Reinert Machine Shop	Parts & Repair Drop Box/G	237.73	1
RHCS Governance Board	FY15 Regional 3rd Qtr./MH	141201.75	1
Dr Timothy Rice	FY15 Medical ExaminerStip	5000.00	1
Dutch Robbins	Veteran to Sioux City/JN/	49.50	1
Dutch Robbins	Veteran to Sioux Falls/GM	108.00	1
Sanitary Services Inc	12/14 Martin's Service/CC	42.60	1
Sanitary Services Inc	12/14 Service/CCCB	13.20	1
Sanitary Services Inc	12/14 Service/ENG	101.50	1
Sanitary Services Inc	12/14 Service/LEC	96.70	1
ServiceMaster by Rice	5 Hours Office Cleaning/E	260.50	1
The Sidwell Company	2015 Parcel Builder Maint	1985.00	1
Solutions, Inc.	1/15 Web Hosting/IT	500.00	1
Steffen Body	#28 Light Brackets/ENG	122.42	1
Steffen Body	#28 Snow Plow Light Kit/E	265.08	1
T & L TOOLS	Cat Impact/ENG	525.00	1
T & L TOOLS	2 - 8" Dsl Fltr Wr/Dav/EN	69.90	1
The Nu-Towel Company	5 Cases Quik-Wipe Flat/EN	357.75	1
Thomson Reuters-West Payment C	11/14 Clear Investigator/	110.25	1
Thomson Reuters-West Payment C	11/14 Westlaw Select/ATT	543.62	1
Treasurer State of Iowa Sales/	10/1-12/31/14QrtlySalesTa	329.00	1
Twin City Optical Payment Proc	Glasses/G. Driesen/ENG	56.82	1
Twin City Optical Payment Proc	Sunglasses/G. Driesen/ENG	41.82	1
U. S. Bank Equipment Finance	Copy Contract/ENG	101.07	1
Verizon Wireless	11/16-12/15/14 MachServic	200.05	1
Verizon Wireless	11/16-12/15/14 Service/LE	330.15	1
Verizon Wireless	11/21-12/20/14 Service/AS	30.01	1
Verizon Wireless	11/21-12/20/14 Service/EN	169.57	1
Vistaprint Netherlands B.V.	Shipping/VA	20.99	1
Vistaprint Netherlands B.V.	4 Business Card Holders/V	40.00	1
Vistaprint Netherlands B.V.	500 Business Cards/DE/VA	36.00	1
Vistaprint Netherlands B.V.	500 Business Cards/JD/DR/	36.00	1
Waldners Lawn Service Inc	12/23/14,12/27/14SnowRemo	1140.00	1
Larry Walker	1/2 Cost of Boots/ENG	56.92	1
WatchGuard Video	DVD & Mainboard Repair/LE	344.00	1
Windstream Iowa-Comm. Inc.	11/13-12/12/14 Service/AS	107.21	1
Windstream Iowa-Comm. Inc.	11/13-12/12/14 Service/EH	73.65	1
Windstream Iowa-Comm. Inc.	11/13-12/12/14 Service/EN	147.45	1
Windstream Iowa-Comm. Inc.	12/19/14-1/18/15 Service/	33.06	1
Alicia Zolkiewicz	Witness Fees/ATT	50.00	1
Grand Total		294173.17	