

1-29 to 2-11-14 Claims  
Cherokee County Claims  
1/29/14-2/11/14

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	12/26/13-1/29/14 Service/	1819.94	1
Alpha Wireless Mankato Mobile/	Add Mobile to 18-1/LEC	281.20	1
American Lung Association of th	20 Radon Test Kits/EH	100.00	1
ATIRACredit MasterCard	Buffalo wild wings Meal/L	7.63	1
ATIRACredit MasterCard	Dairy Queen Meal/LEC	7.50	1
ATIRACredit MasterCard	Interest Charge/LEC	1.15	1
ATIRACredit MasterCard	Jimmy John's Meal/LEC	6.33	1
ATIRACredit MasterCard	16.19 Gals. Transport Fue	51.79	1
Aurelia Lumber	Larson Storm Door/ENG	156.50	1
Aurelia Municipal Utility	12/30/13-1/30/14 Service/	61.33	1
Aurelia Star	FY14 Budget Amendment/BOS	129.76	1
Aurelia Star	1/14/14 Board Minutes/BOS	117.73	1
Aurelia Star	1/2/14 Board Minutes/BOS	73.15	1
Aurelia Star	1/7/14 Board Minutes/BOS	100.58	1
Aurelia Star	12/13 Claims List/BOS	129.92	1
Aurelia Star	12/17/13 Board Minutes/BO	66.68	1
Aurelia Star	12/24/13 Board Minutes/BO	119.63	1
Aurelia Star	12/31/13 Board Minutes/BO	47.24	1
Aurelia Star	2013 Wage Listing/BOS	83.06	1
Aurelia Star	2014 Noxious Weed Notice/	43.05	1
Lowell Bennink	Spring Township Meeting/T	10.00	1
Patrick Bird	Marcus Fire Meeting/TSP	10.00	1
Blaine's Culligan	1/14 Cooler Rent, Water/E	28.38	1
Blaine's Culligan	12/13CoolerRent,Water,Cup	39.42	1
Bob Barker Company Inc.	Toothpaste, Gloves,Sandal	113.70	1
Bomgaars	Bulk Bolts/CCCB	.84	1
Bomgaars	Clamp Fixture, Pipe Nippl	60.46	1
Bomgaars	Coat & Hat Hooks/CCCB	67.08	1
Bomgaars	Coat & Hat Hooks, Hinge/C	44.93	1
Bomgaars	Duct Tape/CCCB	3.79	1
Bomgaars	Dust Mask, Furnace Filter	13.36	1
Bomgaars	Jungle Jake/CCCB	4.99	1
Bomgaars	Muriatic Acid/ENG	6.99	1
Bomgaars	Pipe Nipples, Elbows/ENG	23.31	1
Bomgaars	6 Rough Serv Bulbs/ENG	22.14	1
Bonanza Wash, Inc	Reload Car wash Card/CCCB	160.00	1
Lindsay Bressler	370 Miles to Des Moines/G	166.50	1
Builders Sharpening & Serv	Carb Kit for Weed Eater/E	26.86	1
Builders Sharpening & Serv	Oil Filter/CCCB	5.91	1
Builders Sharpening & Serv	Stihl weed Eater/ENG	1007.95	1
Builders Sharpening & Serv	Throttle Cable,Plate,Filt	81.27	1
Mark Burnham	2 GrandMeadow Township Me	20.00	1
Calhoun Burns Associates, Inc	12/15/13-1/18/14 Inspecti	717.00	1
Calhoun Burns Associates, Inc	12/15/13-1/18/14 Structur	599.70	1
California Contract Supplies	Resp w/Vale, Recip Blades	199.96	1
Careys Furniture	2 Reclining Loveseats/CCC	1486.00	1
Careys Furniture	4 Upholstered Barstools/C	476.00	1
Careys Furniture	6 Mattress & Box Springs/	2694.00	1
CCMS	Information Technology Se	279.50	1
CenturyLink Qwest	Telephone Service	291.17	1
Certified Testing Services Inc	Clean 3 Air Meters/ENG	174.00	1
Champion Electric, Inc	Repair Light Fixture/LEC	106.24	1
Cherokee County Engineer	1/14 Fuel, 1186.94 Gals./	3513.34	1
Cherokee County Engineer	12/13 Fuel, 986.07 Gals./	2711.69	1
Cherokee County Engineer	12/13-1/14 Fuel 17.02 Gal	46.80	1
Cherokee County Sheriff	Transport/S.Abuse/FF/ND	19.00	1
Cherokee County Solid Waste	.53 Tons to Landfill/ENG	22.26	1
Cherokee County Solid Waste	2/14 Allocation/LF	22688.33	1
Cherokee County Work Services	1 Week Cleaning & Mop/DHS	60.00	1
Cherokee County Work Services	3 weeks Cleaning/DHS	120.00	1

1-29 to 2-11-14 Claims			
Cherokee County Work Services	4 weeks Cleaning Probatio	100.00	1
Cherokee Lumber Inc	#2 Pine Board/CCCB	4.88	1
Cherokee Lumber Inc	Galv Wedge Anc/ENG	189.50	1
Cherokee Lumber Inc	Insulsafe, Blower Rent/EN	390.70	1
Cherokee Lumber Inc	Sealer, Varnish/ENG	36.58	1
Cherokee Lumber Inc	7 JDist Hanger/ENG	7.42	1
Cherokee Main Street Pharmacy	Medication/LEC	2.64	1
Cherokee Regional Medical CTR	9/13 LPHS Contract/HA/ND	3691.25	1
Cherokee Regional Medical CTR	9/13 LPHS Contract/LBOH/N	273.80	1
Cherokee Regional Medical Cent	Alcohol Test/BS/ENG	60.00	1
Cherokee Regional Medical Cent	Alcohol Test/HB/ENG	60.00	1
Cherokee Regional Medical Cent	Lab Test/KE/ENG	25.00	1
Cherokee Rural Water	12/25/13-1/29/14 Service/	35.75	1
Cherokee Rural Water	12/26/13-1/29/14 Service/	127.00	1
Chronicle Times	FY14 Budget Amendment/BOS	97.31	1
Chronicle Times	FY15 Proposed Budget/ASSR	52.47	1
Chronicle Times	Renew Subscription/CCCB	94.00	1
Chronicle Times	1/14/14 Board Minutes/BOS	126.88	1
Chronicle Times	1/2/14 Board Minutes/BOS	95.40	1
Chronicle Times	1/7/14 Board Minutes/BOS	108.97	1
Chronicle Times	12/13 Claims Listing/BOS	114.48	1
Chronicle Times	12/17/13 Board Minutes/BO	74.71	1
Chronicle Times	12/24/13 Board Minutes/BO	128.79	1
Chronicle Times	12/31/13 Board Minutes/BO	52.47	1
Chronicle Times	2013 Wage List/BOS	49.61	1
Chronicle Times	2014 Noxious Weed Notice/	53.53	1
City of Cherokee	1 Fire Extenguisher/CCCB	88.00	1
City of Marcus % City Clerk	Water for Sprayer/ENG	42.06	1
City of Marcus % City Clerk	12/16/13-1/15/14 Service/	20.65	1
City of Meriden	1/14 Service/ENG	18.00	1
CJ Cooper & Associates Inc	Random Select/BS/ENG	32.00	1
CJ Cooper & Associates Inc	Random Select/GG/ENG	32.00	1
CJ Cooper & Associates Inc	Random Select/HB/ENG	32.00	1
CJ Cooper & Associates Inc	Random Select/KE/ENG	32.00	1
CJ Cooper & Associates Inc	Random Select/KS/ENG	32.00	1
CML Telephone Coop	2/14 Internet/ENG	129.95	1
Construction & Aggregate Prod	4 1/2 x 31 1/2 Cans/ENG	141.99	1
Cost Advisory Services, Inc	FY13 Cost Allocation Plan	3950.00	1
Country Tire & Service, Inc.	Durango WaterPump,OilChan	512.97	1
Country Tire & Service, Inc.	09 Durango 4 New Tires/LE	771.09	1
Country Tire & Service, Inc.	18-1 Shock& Strut Assembl	288.62	1
Country Tire & Service, Inc.	18-4 Fix Headlight/LEC	48.43	1
Country Tire & Service, Inc.	18-4 Interstate Battery/L	231.84	1
Country Tire & Service, Inc.	18-5 Oil Change/LEC	36.21	1
Country Tire & Service, Inc.	18-6OilChange,CameraInsta	60.52	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	61.90	1
COZO Charlie E. Dissell	2014 Membership Renewal/Z	75.00	1
Crittenton Center	1/14 Shelter/DG/JP	1446.15	1
Arnold Dawson	3 GrandMeadow Township Me	30.00	1
District III County Recorders	2014 Association Dues/REC	50.00	1
Joseph W Draper	Veteran to Sioux Falls/TW	108.00	1
Joseph W Draper	1/14 Per Diem/VA	50.00	1
Glenn D Driesen	1/2 Cost of Boots/ENG	37.45	1
Marlene Ebert	4 Meals/LEC	40.48	1
Marlene Ebert	445 Miles to Des Moines/L	200.25	1
EMEDCO Inc	Drum Accumulation Center/	350.69	1
EMEDCO Inc	Drums Accumulation Center	828.13	1
EMEDCO Inc	Signs for Chemical Store	69.20	1
Dana Evans	343 Miles, Vets Day on Hi	154.35	1
Fareway	1/14 Food Provisions/LEC	962.59	1
First Cooperative Association	EPC Diesel Tax/ENG	52.98	1
First Cooperative Association	EPC Gas Tax/ENG	17.00	1
First Cooperative Association	Freight Diesel/ENG	267.02	1

1-29 to 2-11-14 Claims

First Cooperative Association	Freight Gasohol/ENG	74.97	1
First Cooperative Association	1299 Gals. Dyed Diesel/EN	4475.18	1
First Cooperative Association	1700 Gals. Gasohol/ENG	5041.52	1
First Cooperative Association	185.4 Gals. Farm Diesel/E	634.07	1
First Cooperative Association	3999 Gals. Diesel #1/ENG	13944.55	1
First Cooperative Association	500 Gals. Diesel #1/ENG	2025.00	1
First Cooperative Association	685.1 Gals. Propane/ENG	1281.14	1
Galls Inc	Aluminum Rechargeable Dut	137.49	1
Galls Inc	PowerSupply Plus StrobeHI	297.19	1
Kristine L Glienke	350MilestoDesMoinesISACU/	157.50	1
Graham Tire	8 G614 RST TBLS Tires/ENG	2045.36	1
Great America Financial Svcs	Office Equip & Furniture	203.12	1
Great America Financial Svcs	1/14 Copy Contract/ATT	345.75	1
Gregg Computer Service	Laptop Battery/LEC	50.00	1
Lena Hawthorne	Cell Phone Reimbursement/	60.00	1
Lena Hawthorne	1/14 Salary/DC	1100.00	1
Hiway Truck Equipment Inc.	Bolt Sander Motor/ENG	784.74	1
Steven Holmes	Eye Glass Dispensing Fee/	20.00	1
Steven Hueser	Marcus Fire Meeting/TSP	10.00	1
ID Zone	Ribbon and Cards/LEC	180.48	1
Interstate Battery System of S	1 MTP-48/H6/ENG	115.95	1
Interstate Battery System of S	2 29H-VHD Batteries/ENG	191.90	1
Iowa County Recorders Assoc Su	2014Research&EducationDue	200.00	1
Iowa Environmental Services	Asbestos & Lead Surveys/E	1525.00	1
Iowa Lakes Electric Coop	80 Gal. Water Heater/CCCB	200.00	1
Iowa Law Enforcement Academy S	MMPI-2/AB/LEC	140.00	1
Iowa Legislative News Service	2013 News Bulletin/GS	545.00	1
Iowa Prison Industries	Reflector Strips, Rivets/	122.54	1
Iowa Prison Industries	Stop Sign/ENG	52.20	1
Iowa State University c/o Regi	2014 work Zone Safety/BB/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/BS/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/JD/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/JS/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/MH/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/MT/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/NP/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/RH/	90.00	1
Iowa State University c/o Regi	2014 work Zone Safety/TP/	90.00	1
Iowa State Assoc of Counties	StatewideSupervisorMeet/J	55.00	1
Iowa State Assoc of Counties	2014 Spring School/LB/GIS	140.00	1
Gregory W Johnson	3 Meals/CCCB	29.59	1
Klass Law Firm, LLP	Union Negotiations/BOS	43.50	1
Klass Law Firm, LLP	Union Negotiations/Sec.Rd	130.50	1
Kmart	Coffeemaker/LEC	109.99	1
Kmart	DishSoap,Cleaner,Broom/CC	78.20	1
Kmart	Kleenex,Folders,ENR-D/DHS	27.86	1
Emmett A Kohn	3 Meals/CCCB	24.88	1
Phil Ladenthin	3 GrandMeadow Township Me	30.00	1
Letsches Bike Shop & Radio Sha	Car Charger/LEC	29.99	1
Loughlin Law Firm John P.Lough	Substance Abuse/EW/ND	75.00	1
Sara E Lucas	ISAC University Meal/AUD	12.06	1
Hasler	3/14-6/14 Postage Mach.Le	1716.00	1
Marcus Lumber	Chimney Parts for Store R	121.15	1
Marcus Lumber	Construction Stuff for Ro	1403.57	1
Marcus Lumber	Furnace for Store Room/EN	1214.87	1
Marcus Lumber	SelectStructuralFir/Larch	148.56	1
Marcus Lumber	Structural Fir/Larch/ENG	18.95	1
Marcus Lumber	Tool End Cap & Labor/CCCB	53.00	1
Marcus News/Peterson Patriot	Envelopes/AUD	158.55	1
Marcus News/Peterson Patriot	FY14 Budget Amendment/BOS	129.76	1
Marcus News/Peterson Patriot	1/2/14 Board Minutes/BOS	82.08	1
Marcus News/Peterson Patriot	1/7/14 Board Minutes/BOS	93.56	1
Marcus News/Peterson Patriot	12/13 Claims Listing/BOS	98.15	1

1-29 to 2-11-14 Claims			
Marcus News/Peterson Patriot	12/13 Treasurers Report/B	174.48	1
Marcus News/Peterson Patriot	12/17/13 Board Minutes/BO	64.29	1
Marcus News/Peterson Patriot	12/24/13 Board Minutes/BO	116.52	1
Marcus News/Peterson Patriot	12/31/13 Board Minutes/BO	47.07	1
Marcus News/Peterson Patriot	2013 Wage Listing/BOS	48.27	1
Marcus News/Peterson Patriot	2014 Noxious Weed Notice/	44.20	1
Mediacom LLC	2/4-3/3/14 Service/VA	79.86	1
Mid American Energy	12/30/13-1/29/14 Quimby/E	230.24	1
Mid American Energy	12/30/13-1/29/14 Service/	93.96	1
Mid American Energy	12/30/13-1/29/14 washta/E	22.61	1
Mid Step Services Inc	Supported Community Livin	263.62	1
Midwest wheel	Anti-Seize 767/ENG	28.52	1
Midwest wheel	Navistar 3 & Mack 2 Stud/	56.20	1
Midwest wheel	Nylon Tubing, Tube Union/	362.20	1
Mills Distributing	24.3 Tons Deicing Salt/EN	1409.40	1
Mills Distributing	25.30 Tons Deicing Salt/E	1467.40	1
Mills Distributing	25.58 Tons Deicing Salt/E	1483.64	1
Mills Distributing	25.63 Tons Deicing Salt/E	1486.54	1
Mills Distributing	25.75 Tons Deicing Salt/E	1493.50	1
Mills Distributing	26.03 Tons Deicing Salt/E	1509.74	1
Modern Heating & Cooling, Inc	Fix Boiler Water Level/GS	376.20	1
Modern Heating & Cooling, Inc	Fix Water Fountain/GS	165.31	1
Momar, Incorporated	Shield & Stallion Aerosol	243.65	1
Motor Parts Sales	F. C. Measure/ENG	76.34	1
Motor Parts Sales	J Case 30A/ENG	10.22	1
Motor Parts Sales	Oil & Coolant Filter/ENG	25.83	1
Motor Parts Sales	Oil & Fuel Filter/ENG	67.79	1
Motor Parts Sales	SB Pad 20, Utility Roll/E	71.88	1
Motor Parts Sales	Thermostat & Freight/ENG	58.08	1
Motor Parts Sales	10 STD Miniature Lamps/EN	4.40	1
Motor Parts Sales	2 Impact Sockets/ENG	18.18	1
Motor Parts Sales	3 Belts/ENG	42.10	1
Motor Parts Sales	5 Halogen Sealed Beams/EN	52.00	1
Ray Mullins	Cherokee Township Meeting	20.00	1
Ray Mullins	Spring Township Meeting/T	10.00	1
New Victorian Inn	2/3-2/7/14AcademyLodgingD	180.00	1
Northside Tire	#16 Repair 1 Tire/ENG	18.50	1
Northside Tire	#28 Repair 3 Tires/ENG	303.00	1
Northside Tire	Repair Maintainer Tire/EN	71.00	1
NW Iowa Yes Center	1/15-1/22/14 Shelter/SS/J	1200.00	1
O'Halloran International	#20 KT Filter/ENG	63.24	1
O'Halloran International	#21 Switch/ENG	97.36	1
O'Halloran International	#33 Belt/ENG	65.85	1
O'Halloran International	#33 Hinge/ENG	64.47	1
O'Halloran International	#47 Fuel Problems/ENG	1752.29	1
O'Halloran International	'13 Intl Fix Steering whe	93.07	1
O'Halloran International	97 Intl. Keeps Quitting/EN	724.95	1
Iowa Office Supply, Inc an Off	Monthly Billing/ASSR	52.11	1
Office Systems Co	1/14-4/13/14 Copy Contrac	138.05	1
Office Systems Co	12/20/13-1/19/14 Overage/	66.08	1
Orna Metal	Mount Partition in Car/LE	230.00	1
Overhead Door Co	Fix Several Overhead Door	621.40	1
Perkins Office Solutions	Binder/REC	2.79	1
Perkins Office Solutions	Envelopes, Pen/CCCB	13.98	1
Perkins Office Solutions	Notebook, Sharpies, Post-	34.67	1
Perkins Office Solutions	Paper, Markers, Pads/ENG	174.99	1
Perkins Office Solutions	Toner/LEC	87.99	1
Perkins Office Solutions	2 Flash Drives/ENG	19.98	1
Perkins Office Solutions	7/25/11-7/25/14 Contract/	12.00	1
Perkins Office Solutions	9/25/12-9/25/14 Contract/	67.00	1
PJ Greufe & Associates	Human Resources Audit/BOS	2500.00	1
Plains Area Mental Health	Community Support Program	200.00	1
Plains Area Mental Health	Diag Eval Related To Comm	200.00	1

1-29 to 2-11-14 Claims			
Plains Area Mental Health	Outpatient	3510.00	1
The Pride Group	Residential Care Facility	3449.93	1
The Pride Group	Supported Community Livin	160.84	1
Rapids Reproductions, Inc.	Brun Plot, BND,24# Color/	59.96	1
Record Management Systems Inc	10/1-12/31/13 Storage/TRS	107.64	1
Sheila Redenius	2 Cookie & Candy Trays/DC	50.00	1
Redwood Toxicology Laboratory	Drug Test/DC	100.88	1
Rees Mack Sales & Service	Bearing, Journal Kit/ENG	108.55	1
Rees Mack Sales & Service	Oil & Fuel Filters/ENG	239.07	1
Republic Companies	Shear Pin Barricade/ENG	539.97	1
Dutch Robbins	Veteran to Sioux Falls/MR	56.00	1
S & W Repair LLC	#14 Check Engine Light/EN	190.71	1
Sanitary Services Inc	1/14 Service/CCCB	65.20	1
Sanitary Services Inc	1/14 Service/ENG	98.10	1
Sanitary Services Inc	1/14 Service/LEC	92.80	1
Derek T Scott	7 Academy Meals/LEC	80.05	1
David L Shanahan	Concrete Workshop Meals/E	16.44	1
David L Shanahan	Mail Package to Ames/ENG	5.70	1
Sioux Sales Company	Flashlight Holder, Shirts	69.50	1
Kim Skadeland	Aurelia Fire Board Meetin	10.00	1
Kim Skadeland	Cherokee Fire Board Meeti	10.00	1
Kim Skadeland	Spring Township Meeting/T	10.00	1
Solutions, Inc.	Fix GIS & AS400 issue/GIS	31.05	1
Solutions, Inc.	2/14 Web Hosting/GISIT	500.00	1
State Steel Of Spencer	Hot Rolled Flat/ENG	1335.76	1
State Steel Of Spencer	Hot Rolled Flat, Grade/EN	1416.21	1
Storm Lake Hydraulics	#50 Plow Lifts/ENG	349.98	1
Roy Townsend	3 GrandMeadow Township Me	30.00	1
Treasurer State of Iowa DHS Ca	Hospital	3087.96	1
Twin City Optical Payment Proc	Glasses/C. Baumann/ENG	273.82	1
Twin City Optical Payment Proc	Sun Glasses/C. Baumann/EN	233.77	1
U. S. Bank Equipment Finance	Lanier Copier/ENG	101.07	1
USPS - Hasler	Postage Refill Tax #3/TRS	2000.00	1
USPS - Hasler	PostageRefillMotorVehic#3	2000.00	1
Valley Glass & Framing Co	#99 Replace windshield/EN	326.06	1
Verizon Wireless	Telephone Service	105.69	1
Verizon Wireless	12/21/13-1/20/14 Service/	236.43	2
Verizon Wireless	12/27/13-1/26/14 Service/	40.01	1
waldners Lawn Service Inc	2 Times Snow Removal/GS	1280.00	1
West Des Moines Marriott	ISAC University Lodging/D	106.40	1
West Des Moines Marriott	ISAC University Lodging/K	106.40	1
West Des Moines Marriott	ISAC University Lodging/S	106.40	1
Western Iowa Tech	Academy Tuition/DS/LEC	2825.00	1
wiese Oil & Supply	235.7 Gals. Farm Diesel #	794.31	1
wiese Oil & Supply	525 Gals. Farm Diesel #1/	2073.75	1
wiese Oil & Supply	650 Gals. Farm Diesel #2/	2223.00	1
wiese Oil & Supply	850 Gals. Farm Diesel #1/	3400.00	1
Paul wilberding	Marcus Fire Meeting/TSP	10.00	1
Windstream Iowa-Comm. Inc.	12/13/13-1/12/14 Service/	71.19	1
Zone Home Entertainment	Boston Acoustics Soundbar	159.99	1
Grand Total		156756.72	