

7-1 to 7-8-14 Claims
Cherokee County Claims
7/1/14-7/8/14

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	5/22-6/25/14 Service/GS	45.37	1
Alliant Energy	5/7-6/10/14 Service/CCCB	46.09	1
AMSAN	White Roll Towel/GS	256.01	1
Artisan Press	47 Treasure Hunt Books/CC	166.38	1
ATIRACredit MasterCard	Dowel, Screws, Hinge/CCCB	34.55	1
ATIRACredit MasterCard	Tote, Plates, Silverware/	47.30	1
ATIRACredit MasterCard	7 Fish Replicas/CCCB	114.01	1
Aurelia Municipal Utility	5/28-6/27/14 Service/ENG	37.91	1
Autumn Park Apt	Rent Payments	206.00	1
Bomgaars	Ear Plugs/CCCB	6.57	1
Bomgaars	Gas Can/CCCB	29.99	1
Bomgaars	Paper Towels/CCCB	12.99	1
Bomgaars	Red Mulch/CCCB	19.95	1
Bomgaars	Red Mulch, Paper Towels/C	49.91	1
Bomgaars	Rubber Mallet/CCCB	6.99	1
Bomgaars	Trash Bags, Paper Towels/	34.46	1
Builders Sharpening & Serv	Chain Link, Pins, Washer/	36.95	1
C & R Supply	Recalibrate Weed Sprayer/	187.25	1
Central Iowa Distributing	Air Freshner, Towels/ENG	209.00	1
CenturyLink Qwest	6/10-6/30/14 Service/CCCB	139.56	1
CenturyLink Qwest	7/1-7/9/14 Service/CCCB	59.76	1
Certified Testing Services Inc	Clean Molds/ENG	145.00	1
Cherokee County Sheriff	Sheriff Transport	375.26	1
Cherokee County Solid Waste	7/14 Allocation/LF	22688.34	1
Cherokee County Work Services	1 Week Cleaning & Mopping	40.00	1
Cherokee County Work Services	2 Weeks Cleaning/JP	50.00	1
Cherokee Regional Medical Cent	Radiology/ST/ME	3167.00	1
Cherokee Rural Water	5/28-6/30/14 Service/ENG	95.15	1
Chronicle Times	Civil Service Vacancy Ad/	124.00	1
Chronicle Times	Help Wanted Ads/ASSR	352.50	1
Chronicle Times	Zoning Meeting Notice/ZA	5.72	1
Chronicle Times	5/14 Claims Listing/BOS	108.76	1
Chronicle Times	5/20/14 Board Minutes/BOS	38.16	1
Chronicle Times	5/27/14 Board Minutes/BOS	50.56	1
Chronicle Times	6/10/14 Board Minutes/BOS	122.11	1
Chronicle Times	6/3/14 Board Minutes/BOS	65.83	1
Chronicle Times	8 Help Wanted Ads/GISIT	470.00	1
City of Cherokee	5/6-6/9/14 Service/CCCB	25.78	1
City of Marcus % City Clerk	5/20-6/17/14 Service/ENG	20.65	1
City of Meriden	6/14 Service/ENG	18.00	1
City of Quimby % City Clerk	6/14 Service/ENG	23.31	1
CML Telephone Coop	7/14 Service/ENG	129.95	1
Dean & Associates	Diag Eval Related To Comm	300.00	1
Deer Valley Mechanical	Remove Trees from Creek/C	210.00	1
First Cooperative Association	Fuel Tank Gauge Cover/ENG	10.38	1

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First Cooperative Association	707.8 Gals. Farm Diesel/E	2434.83	1
Graves Construction Co., Inc	BROS-C018(65)--8J-18/ENG	24169.91	1
Great America Financial Svcs	5/23-6/24/14 Service/ATT	316.57	1
Holzhauser Motors LTD	2015 GMC Sierra 250 Truck	24000.00	1
Hy-Vee Inc. Attn: Store Charge	BerryMedley,CaliforniaMix	4.98	1
I-State Truck Center	Muffler, Clamp, Hose/ENG	168.91	1
Iowa Precinct Atlas Consortium	FY15 Member Fees/AUD	1675.00	1
Iowa State Assoc of Counties	FY15 ISAC Member Dues/BOS	5200.00	1
ISACA Treasurer Attn: Mindy Sh	SEAT Continuing Ed/EH/AUD	35.00	1
Kmart	CNVLZPWPMTQN, Towels/CCCB	73.43	1
Kmart	Matt Cover, Bty Eas 8/CCC	34.56	1
Mangold Environmental Testing	Water Farmwell Test/KK/EH	83.00	1
Martin Marietta Materials	1.53 Tons Class A/CCCB	34.81	1
Mediacom LLC	7/4-8/3/14 Service/VA	79.88	1
Mid American Energy	5/29-6/27/14 Quimby/ENG	17.68	1
Mid American Energy	5/29-6/27/14 Washta/ENG	11.31	1
Mid Sioux Opportunity	FY 14/15 Allocation/ND	7500.00	1
Mid Sioux Opportunity	FY 14/15 FaDSS Allocation	1500.00	1
Motor Parts Sales	#18 Clutch Kits/ENG	446.77	1
Motor Parts Sales	#18 Premium Seals/ENG	42.17	1
Motor Parts Sales	Clean Air Filter/ENG	14.87	1
Motor Parts Sales	Fuel & Air Filters/ENG	63.10	1
Motor Parts Sales	Fuel, Oil, Air Filters/EN	55.35	1
Motor Parts Sales	Gloves/ENG	53.97	1
Motor Parts Sales	Hyd Hose/ENG	19.38	1
Motor Parts Sales	HD & Easy Seal Clamp/ENG	13.17	1
Motor Parts Sales	HD Air Filter/ENG	35.36	1
Motor Parts Sales	HD Oil Filter/ENG	12.33	1
Motor Parts Sales	LD Oil Filter/ENG	3.70	1
Motor Parts Sales	New Starter/ENG	158.85	1
Motor Parts Sales	Oil & Air Filter/ENG	18.57	1
Motor Parts Sales	Oil & Air Filters/ENG	14.12	1
Motor Parts Sales	Towels/ENG	47.00	1
Motor Parts Sales	10 CQ Hose Clamps/ENG	3.70	1
Motor Parts Sales	2 Carb Cleaners/ENG	5.98	1
Motor Parts Sales	3 - 1/2 Fuel Line/ENG	4.17	1
Motor Parts Sales	5W-30 Synthetic Oil/ENG	110.88	1
William Ouren	Autopsy/LW/ME	75.00	1
Perkins Office Solutions	2 Toners for Maintenance/	81.98	1
Pictometry International Corp.	Image Library/ASSR	12521.25	1
Plains Area Mental Health	Aid Center	16500.00	1
Plains Area Mental Health	Other	10000.00	1
Plains Area Mental Health	Planning Services	6000.00	1
The Pride Group	Residential Care Facility	2732.64	1
Sanitary Services Inc	6/14 Martin's Service/CCC	125.70	1
Sanitary Services Inc	6/14 Service/CCCB	39.30	1
Solutions, Inc.	7/14 Web Hosting/GISIT	500.00	1
Titan Access Account	Hitch, Ball, Pin/ENG	20.12	1

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Titan Access Account	Move Mower Wheel/ENG	120.51	1
Titan Access Account	Mower Repair Kit/ENG	176.00	1
Verizon Wireless	5/21-6/20/14 Service/ASSR	30.06	1
Verizon Wireless	5/21-6/20/14 Service/ENG	201.42	1
Wiese Oil & Supply	473.7 Gals. Gasoline/CCCB	1746.05	1
Zone Home Entertainment	Recorder, Camcorder, Came	1029.92	1
Grand Total		150791.72	