

7-9 to 7-22-14 Claims
Cherokee County Claims
7/9/14-7/22/14

Able Education	19 CPR & AED Trainings/BO	475.00	1
Alliant Energy	6/10-6/30/14 Service/CCCB	45.94	1
Alliant Energy	6/9-6/30/14 Service/LEC	18.39	1
Alliant Energy	7/1-7/7/14 Service/LEC	4.95	1
Alliant Energy	7/1-7/8/14 Service/CCCB	18.34	1
Allied Oil & Tire Company	9 Snoplus Tires/ENG	13501.00	1
Alpha Wireless Mankato Mobile/	7/14 18-1 Maintenance/LEC	281.20	1
Alpha Wireless Mankato Mobile/	7/14-10/14 Maintenance/EN	240.00	1
Artisan Press	200 Rental Facility Guide	281.63	1
Artisan Press	200 Visitors Guides/CCCB	263.63	1
ATIRACredit MasterCard	Well & Heat Pump Basics/J	65.00	1
Aurelia Star	Board of Review Minutes/A	77.77	1
Aurelia Star	Civil Service Vacancy/BOS	15.40	1
Aurelia Star	GIS Ad/ASSR	56.00	1
Aurelia Star	Wind Tower Ordinance Meet	10.40	1
Aurelia Star	5/14 Claims Listing/BOS	138.22	1
Aurelia Star	5/20/14 Board Minutes/BOS	33.50	1
Aurelia Star	5/27/14 Board Minutes/BOS	46.59	1
Aurelia Star	6/10/14 Board Minutes/BOS	91.63	1
Aurelia Star	6/3/14 Board Minutes/BOS	60.45	1
Barco Municipal Products Inc	Culvert Markers & Signs/E	1039.68	1
Bomgaars	Hydraulic Fluid for Eleva	39.99	1
Roswitha Brandt	28 Forever Stamps/TRS	13.72	1
Buena Vista County Engineer	108 Miles @ .52/ENG	56.16	1
Builders Sharpening & Serv	Assembly Line/CCCB	19.79	1
Builders Sharpening & Serv	Blade, Flange Nut/CCCB	165.53	1
Builders Sharpening & Serv	12 Fully Synthetic Oil/CC	52.80	1
Campbell Supply Co	Flat Washers & Paint/ENG	109.82	1
Campbell Supply Co	GoJo Cherry Pumice/ENG	19.99	1
Campbell Supply Co	Teri Towels/ENG	167.64	1
Campbell Supply Co	White & Orange Paint/ENG	85.66	1
Campbell Supply Co	Yellow Paint/ENG	98.20	1
Certified Testing Services Inc	Tilden 65 Geotech Report/	2708.00	1
Chemco, Inc.	Bath Tissue/GS	88.86	1
Cherokee County Assessor	HP Laserjet Printer & Ink	100.00	1
Cherokee County Sheriff	Sheriff Transport	15.00	1
Cherokee Lumber Inc	Rock & Sand Mix/ENG	51.48	1
Cherokee MHI Accounting Office	Buildings Rental/utility	117.88	1
Cherokee MHI Accounting Office	6/14 Maintenance/DHS	16.04	1
Cherokee MHI Accounting Office	6/14 Phone & Long Distanc	204.00	1
Cherokee MHI Accounting Office	6/14 Phone/JP	15.00	1
Cherokee MHI Accounting Office	6/14 Utilities/DHS	535.60	1
Cherokee MHI Accounting Office	6/14 Utilities/JP	343.00	1
Cherokee Regional Medical CTR	5/14 LPHS Contract/HA/ND	3332.15	1
Cherokee Regional Medical Cent	Drug Screening/EH/INS	54.00	1
Cherokee Regional Medical Cent	Drug Screening/EW/INS	54.00	1

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Cherokee Regional Medical Cent	Drug Screening/TM/INS	54.00	1
Cherokee Regional Medical Cent	PCP Test/CB/CE/ENG	200.00	1
Cherokee Rural Water	5/28-6/30/14 Service/CCCB	176.05	1
Chesterman Company	Pop/CCCB	535.10	1
Chronicle Times	4 Main Tech Job Ads/CCCB	164.50	1
City of Cherokee	6/9-6/30/14 Service/GS	128.01	1
City of Cherokee	7/1-7/8/14 Service/GS	46.53	1
Claritus	Postage Mach. Ink Cartrid	159.34	1
District 6 IACCVSO Ann Miller	School/DE/JD/DR/JH/VA	60.00	1
Double Overtime LLC % Brandon	8/14 VA Rent/VA	500.00	1
Joseph W Draper	6/14 Per Diem/VA	50.00	1
Emergency Medical Products Inc	AED, Defibrillator, Cabin	1062.99	1
Emergency Medical Products Inc	Cabinet, Carry Case/ENG	70.00	1
Emergency Medical Products Inc	Cabinet, Sign Package/ENG	121.10	1
Fareway	6/14 Food Provisions/LEC	1038.17	1
Kristine L Glienke	117 Miles to Denison SEAT	52.65	1
Hallett Materials	201.21 Tons Road Gravel/E	875.28	1
Hallett Materials	249.82 Tons Road Gravel/E	1086.72	1
Hallett Materials	251.35 Tons Road Gravel/E	1093.36	1
Hallett Materials	312.65 Tons Road Gravel/E	1360.03	1
Hallett Materials	509.26 Tons Road Gravel/E	2215.28	1
Hallett Materials	509.71 Tons Road Gravel/E	2217.24	1
Hallett Materials	6.96 Tons Oversized Grave	119.71	1
Hallett Materials	80.45 Tons Road Gravel/EN	349.95	1
Hansen Services Rodney Propane	Spray/CCCB	100.00	1
Lena Hawthorne	Cell Phone Reimbursement/	60.00	1
Lena Hawthorne	6/14 Salary/DC	1100.00	1
Heartland Paper Company	Toilet Tissue, Paper Towe	135.69	1
Holmes Mowing	5/18/14 Mowing 2.5 Hours/	35.00	1
Holmes Mowing	5/27/14 Mowing 2.5 Hours/	35.00	1
Holmes Mowing	5/4/14 Mowing 2.5 Hours/E	35.00	1
Holmes Mowing	6/15/14 Mowing 2.5 Hours/	35.00	1
Holmes Mowing	6/23/14 Mowing 2.5 Hours/	35.00	1
Holmes Mowing	6/29/14 Mowing 2.5 Hours/	35.00	1
Holmes Mowing	6/5/14 Mowing 2.5 Hours/E	35.00	1
Holzhauser Motors LTD	B & W Hitch/CCCB	381.15	1
Hunzelman Putzier & Co PLC	FY14 Audit Fees/BOS	2563.54	1
Hy-Vee Inc. Attn: Store Charge	Mail Water Sample/EH	15.65	1
Hy-Vee Inc. Attn: Store Charge	10.83 Gals. Fuel for Cans	40.07	1
Hy-Vee Inc. Attn: Store Charge	11.43 Gals. Fuel for Cans	39.54	1
I-State Truck Center	#35 Pipe Sterling/ENG	579.45	1
Institute Of Ia Certified Asse	Summer Conference/NC/ASSR	125.00	1
Iowa River Tours Neal Guthrie	Buy back Canoe Equipment/	1500.00	1
Iowa Lakes Electric Coop	6/14 Martins Cabins/CCCB	258.71	1
Iowa Lakes Electric Coop	6/14 Martins Campground/C	207.60	1
Iowa Lakes Electric Coop	6/14 S. Sioux Campground/	203.67	1
Iowa Lakes Electric Coop	6/14 Service/ENG	957.21	1
Iowa Lakes Electric Coop	6/14 Silver Sioux Barn/CC	112.88	1

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Iowa Lakes Electric Coop	6/14 Silver Sioux Lodge/C	72.70	1
Iowa Workforce Development Att	2014 2nd Qtr. Unemployem	740.13	1
ISACA Treasurer Attn: Mindy Sh	Real Estate Workshop/KG/A	100.00	1
ISACA Treasurer Attn: Mindy Sh	Real Estate Workshop/SL/A	100.00	1
Jebro Inc	221 CRS-2/ENG	1547.00	1
Destiny D Jorgensen	Employee Mileage & Subsis	44.10	1
Kenwood Records Management	7/1/14-6/30/15 Storage/RE	1480.69	1
Klass Law Firm, LLP	LEC Union Negotiations/BO	345.10	1
Klass Law Firm, LLP	Sec.RoadsUnionNegotiation	345.10	1
Kmart	Batteries, Garbage Bags/D	68.55	1
Kmart	10G Waste BL/ENG	15.98	1
Koenig Portable Toilets c/o Je	6/14 Aurelia Toilet Rent/	56.00	1
Koenig Portable Toilets c/o Je	6/14 Larrabee Toilet Rent	56.00	1
Koenig Portable Toilets c/o Je	6/14 Meriden Toilet Rent/	56.00	1
Koenig Portable Toilets c/o Je	7/14 Aurelia Toilet Rent/	55.00	1
Koenig Portable Toilets c/o Je	7/14 Larrabee Toilet Rent	55.00	1
Koenig Portable Toilets c/o Je	7/14 Meriden Toilet Rent/	55.00	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00	1
Mail Services, LLC	Postage/TRS	361.73	1
Mail Services, LLC	Print 942 Pieces/TRS	136.59	1
Marcus Lumber	4 Metal Shelves/Elec/AUD	339.96	1
Martin Marietta Materials	3.03 Tons 3" Clean/ENG	68.93	1
Meagan Meyer	Postage for FTM Plans/DHS	5.39	1
Mid American Energy	5/29-6/27/14 Service/CCCB	149.88	1
Mid American Energy	6/16-6/30/14 Service/GS	640.21	1
Mid American Energy	6/2-7/1/14 Marcus/ENG	21.72	1
Mid American Energy	6/3-7/2/14 Meriden/ENG	22.66	1
Mid American Energy	7/1-7/16/14 Service/GS	640.20	1
Midwest Wheel	Electronic Solenoid/ENG	91.23	1
Midwest Wheel	Mack 2 Stud/ENG	31.85	1
Midwest Wheel	Right Pigtail, LED Lamp/E	21.98	1
Midwest Wheel	Teflon Seal/ENG	37.70	1
Northern Safety Technology	Silverado Speaker Bracket	258.82	1
NW District Assessors Assoc %	PropertyValuationClass/GS	175.00	1
NW District Assessors Assoc %	PropertyValuationClass/NC	175.00	1
NW Iowa Yes Center	6/22-6/30/14 Shelter/JO/J	2025.00	1
NW Iowa Yes Center	7 Days Shelter/JD/JP	1575.00	1
NW Iowa Yes Center	7/1-7/3/14 Shelter/JO/JP	675.00	1
NW Iowa Yes Center	7/1-7/9/14 Shelter/TB/JP	2025.00	1
O'Halloran International	#135 Air Spring/ENG	119.44	1
O'Halloran International	#20 & #21 KT Filter/ENG	127.76	1
O'Halloran International	#20 KT Filter/ENG	63.88	1
O'Halloran International	#21 Light/ENG	57.78	2
O'Halloran International	#24 Valve/ENG	33.99	1
O'Halloran International	#27 Clamp, Hose/ENG	104.19	1
O'Halloran International	#28 Pump, Sleeve/ENG	131.28	1
O'Halloran International	#33 Repair Engine/ENG	5030.29	1
O'Halloran International	#33 Shield/ENG	156.92	1

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O'Halloran International	#33 Wiper/ENG	297.10	1
O'Halloran International	#53 Sleeve/ENG	7.34	1
O'Halloran International	2 Filters/ENG	62.08	1
Office Systems Co	7/14-10/13/14 Contract/EN	138.05	1
Perkins Office Solutions	Calendar/TRS	21.00	1
Perkins Office Solutions	Check Register/EH	11.99	1
Perkins Office Solutions	Envelopes/LEC	10.99	1
Perkins Office Solutions	10 Steno Books/ENG	14.90	1
Perkins Office Solutions	2 Toners/LEC	207.36	1
Perkins Office Solutions	3/25/13-3/25/15 Contract/	36.61	1
Perkins Office Solutions	6/25/11-6/25/15 Contract/	616.72	1
Perkins Office Solutions	7/25/11-7/25/14 Contract/	46.26	1
Perkins Office Solutions	8.5 x 14 Paper/REC	79.90	1
Perkins Office Solutions	9/25/12-9/25/14 Contract/	67.00	1
Mark Perrin	Well Plugging/EH	400.00	1
Frank Pigott	1/2 Cost of Boots/ENG	75.00	1
PJ Greufe & Associates	7/14 Monthly Fee/BOS	1500.00	1
Presto X Company LLC	7/14 Service/GS	54.76	1
Presto X Company LLC	7/14 Service/LEC	33.54	1
Rasmussen Ford	Explorer Oil Change/LEC	45.79	1
Rees Mack Sales & Service	LH HTD Irror/ENG	66.58	1
Rees Mack Sales & Service	Oil & Air Filters/ENG	102.73	1
Rees Mack Sales & Service	Oil & Coolant Filter/ENG	57.11	1
Rees Mack Sales & Service	Pressure/Tem/ENG	268.24	1
Dutch Robbins	Veteran to Sioux Falls/MR	108.00	1
Dutch Robbins	Veteran to Sioux Falls/TW	108.00	1
Dutch Robbins	4/14 Per Diem/VA	50.00	1
Dutch Robbins	5/14 Per Diem/VA	50.00	1
Dutch Robbins	6/14 Per Diem/VA	50.00	1
Schoon Construction Inc	#55 Hydraulic Hose/ENG	140.36	1
Sioux City Journal % Lee Newsp	IT Ad/Sioux City Journal/	1513.85	1
Sioux Sales Company	Name Plates/AB/DS/LEC	46.75	1
Solutions, Inc.	Fix Treasurers Computer/G	66.70	1
Solutions, Inc.	Help with Watchguard/GISI	193.20	1
Solutions, Inc.	Restart Symantec/GISIT	28.75	1
Storey Kenworthy/Matt Parrott	Labels/REC	117.42	1
Scott Telephone (STT)	Cordless Phone/LEC	416.40	1
The Schneider Corporation	7/1-12/31/14 Web Hosting/	3000.00	1
Treasurer State of Iowa Sales/	4/1-6/30/14QrtlySalesTax/	433.00	1
U. S. Bank Equipment Finance	Lanier Contract/ENG	101.07	1
USPS - Hasler	Reload Postage #21/VA	250.00	1
Valley Glass & Framing Co	Plate Glass/ENG	94.20	1
Valley Veterinary Center	Board Large Dog/LEC	51.00	1
Verizon Wireless	Telephone Service	105.57	2
Verizon Wireless	5/27-6/26/14 Service/GISI	40.01	1
Verizon Wireless	6/2-7/1/14 Service/DHS	50.87	1
Vogel Traffic Services	Pavement Markings/ENG	17313.75	1
Waldners Lawn Service Inc	Fertilizing & Spray Yard/	210.00	1

7-9 to 7-22-14 Claims

Wiese Oil & Supply	943.7 Farm Diesel #2/ENG	3123.64	1
Windstream Iowa-Comm. Inc.	6/13-6/30/14 Service/AUD	21.34	1
Windstream Iowa-Comm. Inc.	6/13-6/30/14 Service/BOS	21.20	1
Windstream Iowa-Comm. Inc.	6/13-6/30/14 Service/Elec	21.75	1
Windstream Iowa-Comm. Inc.	6/13-6/30/14 Service/EH	50.69	1
Windstream Iowa-Comm. Inc.	6/13-6/30/14 Service/Fax/	20.59	1
Windstream Iowa-Comm. Inc.	6/13-6/30/14 Service/TRS	90.60	1
Windstream Iowa-Comm. Inc.	7/1-7/12/14 Service/AUD	14.19	1
Windstream Iowa-Comm. Inc.	7/1-7/12/14 Service/BOS	14.12	1
Windstream Iowa-Comm. Inc.	7/1-7/12/14 Service/Elec/	14.50	1
Windstream Iowa-Comm. Inc.	7/1-7/12/14 Service/EH	33.77	1
Windstream Iowa-Comm. Inc.	7/1-7/12/14 Service/Fax/G	13.68	1
Windstream Iowa-Comm. Inc.	7/1-7/12/14 Service/TRS	60.38	1
Ziegler Inc	#50 Hose As/ENG	262.09	1
Ziegler Inc	#50 Motor GP Ele/ENG	836.53	1
Ziegler Inc	A/C Guard/ENG	86.02	1
Ziegler Inc	Filter As-Lu/ENG	58.88	1
Ziegler Inc	Filter As, Element As/ENG	119.62	1
Ziegler Inc	Freight/ENG	15.00	1
Ziegler Inc	In Hose, Stem, Sleeve/ENG	276.08	1
Grand Total		102076.55	