

11-26 to 12-9-14 Claims
Cherokee County Claims
11/26/14-12/9/14

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	10/23-11/25/14 Service/GS	1041.03	1
Aurelia Historical Society % B	FY15 2nd Qtr. Allocation/	312.50	1
Aurelia Library	FY15 2nd Qtr. Allocation/	2175.00	1
Aurelia Municipal Utility	10/29-11/26/14 Service/EN	59.36	1
Aurelia Star	Notice of Vacancies/BOS	60.38	1
Aurelia Star	10/14 Claims Listing/BOS	172.86	1
Aurelia Star	10/21/14 Board Minutes/BO	33.97	1
Aurelia Star	10/28/14 Board Minutes/BO	86.43	1
Aurelia Star	11/12/14 Board Minutes/BO	120.40	1
Aurelia Star	11/4/14 Board Minutes/BOS	27.09	1
Big Woods Services LLC % Corey	Rent Payments	350.00	1
Blaine's Culligan	11/14 Water & Cooler Rent	76.20	1
Bob Barker Company Inc.	ShowerCurtain,Sandals,Shi	137.56	1
Bomgaars	Alkaline Battery/GS	15.99	1
Bomgaars	Boots/CCCB	123.99	1
Bomgaars	Funnel, Molding Bar/CCCB	15.28	1
Bomgaars	Hydraulic Fluid/GS	34.99	1
Bomgaars	Paint, WD-40, SandingDisc	224.29	1
Bomgaars	Sponge,TrashBags,Detergen	78.20	1
Bomgaars	2 Smoke Alarms/CCCB	19.98	1
Bomgaars	50 Bags Ice Melt/GS	749.50	1
Builders Sharpening & Serv	InstallSnowblowerRemoveMo	308.88	1
CAASA	FY15 2nd Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY15 2nd Qtr. AllocaGenFu	18750.00	1
Cherokee Area Economic Develop	FY15 2nd Qtr. AllocBetter	18750.00	1
Calhoun Burns Associates, Inc	10/19-11/15/14 Inspection	142.00	1
Calhoun Burns Associates, Inc	10/19-11/15/14 Structures	658.40	1
Carroll Distributing & Supply	Chair W/Base, Expansion/E	308.91	1
CDW Government Inc	Green UPS/ASSR	58.02	1
CDW Government Inc	Samsung DT Kit, Sata SSD/	420.85	1
CDW Government Inc	Shop Computer/ENG	179.92	1
CDW Government Inc	2 SSD Drives for Deputies	309.58	1
Champion Electric, Inc	Repair Truck Plugs/ENG	333.79	1
Chemco, Inc.	Tissue, Towels, Cleaner/G	235.56	1
Cherokee Chamber of Commerce	2015 County Ag Show/VA	65.00	1
Cherokee Co Emergency Services	FY15 2nd Qtr. Allocation/	9897.00	1
Cherokee County EMS Assoc % Do	FY15 2nd Qtr. Allocation/	1250.00	1
Cherokee County Fair	FY15 2nd Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY15 2nd Qtr. Allocation/	2715.50	1
Cherokee County Sheriff	Sheriff Transport	19.00	1
Cherokee County Solid Waste	12/14 Allocation/LF	22688.33	1
Cherokee County Work Services	Adult Day Care	636.48	1
Cherokee County Work Services	Sheltered Workshop Servic	5052.57	1
Cherokee Library	FY15 2nd Qtr. Allocation/	3500.00	1
Cherokee Regional Medical CTR	FY15 2nd Qtr. Allocation/	13380.00	1

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Cherokee Regional Medical Cent	Drug Screening/DJ/ENG	25.00	1
Cherokee Regional Medical CTR	FY15 2nd Qtr.Allocation A	8250.00	1
Cherokee Regional Medical CTR	FY15 2ndQtrAlloca.ParamSu	10000.00	1
Cherokee Regional Medical CTR	FY15 2ndQtrAllocationAmbS	3468.75	1
Cherokee Regional Medical CTR	FY15 2ndQtrAllocAmbReplac	12500.00	1
Cherokee Regional Medical Cent	Hepatitis B Vaccine/KP/IN	163.00	1
Cherokee Rural Water	10/29-11/26/14 Service/CC	41.50	1
Cherokee Rural Water	10/29-11/26/14 Service/EN	76.95	1
Chronicle Times	Notice of Vacancies/BOS	37.73	1
Chronicle Times	10/14 Claims Listing/BOS	118.04	1
Chronicle Times	10/21/14 Board Minutes/BO	32.90	1
Chronicle Times	10/28/14 Board Minutes/BO	85.14	1
Chronicle Times	11/12/14 Board Minutes/BO	121.26	1
Chronicle Times	11/4/14 Board Minutes/BOS	29.03	1
City of Marcus % City Clerk	10/16-11/18/14 Service/EN	20.65	1
City of Meriden	11/14 Service/ENG	18.00	1
City of Quimby % City Clerk	11/14 Service/ENG	15.00	1
Cleghorn Library	FY15 2nd Qtr. Allocation/	2175.00	1
CML Telephone Coop	12/14 Service/ENG	134.95	1
Construction & Aggregate Prod	25 Screen Bolts/ENG	39.27	1
Crawford County Sheriff	Sheriff Transport	150.10	1
CVSOAN Attn: Arnold Hall	Accreditation Training/DS	375.00	1
Detco	APC doz Aero/GS	530.82	1
Detco	Bold Doz Qts./GS	635.20	1
Detco	Odor Zyme doz Qts./GS	658.16	1
Discover Acct#1493	Blue Tote/Elec/AUD	6.41	1
Discover Acct#1493	File Boxes/Elec/AUD	36.35	1
Discover Acct#1493	20 Magnifer Sheets/Elec/A	61.88	1
Discover Acct#1493	5 Meals/Training/AUD	29.81	1
Joseph W Draper	Meal for Veteran/VA	8.68	1
Joseph W Draper	Veteran to Sioux Falls/VA	150.75	2
Joseph W Draper	11/14 Per Diem/VA	50.00	1
James A Egger	1/2 Cost of Boots/ENG	75.00	1
Dana Evans	Hotel for Veteran/VA	72.81	1
Dana Evans	60 Miles/VA	27.00	1
First Bankcard Center	3 Nights Lodging/NC/ASSR	312.48	1
First Cooperative Association	1400 Gals. Diesel #1/ENG	5614.00	1
First Cooperative Association	545.3 Gals. Diesel #1/ENG	2181.20	1
First Cooperative Association	600 Gal. Farm Diesel/ENG	2178.00	1
Force America Inc	Bolt 1" Keyed/ENG	515.38	1
Force America Inc	Jic Swivels/ENG	353.84	1
Force America Inc	Pressure Washer Hose/ENG	559.23	1
Kristine L Glienke	Stamps/Payroll/AUD	7.00	1
GovConnection, Inc.	Snagless Cat6 & Black Pat	97.70	1
Grand Meadow Heritage Roy Town	FY15 2nd Qtr. Allocation/	312.50	1
Great America Financial Svcs	Office Equip & Furniture	206.89	1
Great America Financial Svcs	10/25-11/21/14 CopyContra	351.90	1
Michael R Halder	1/2 Cost of Boots/ENG	58.85	1

11-26 to 12-9-14 Claims

Emily A Heidesch	302.35 Miles to/from Ames	136.06	1
Higman Sand & Gravel	101.39 Tons Road Gravel/E	456.27	1
Higman Sand & Gravel	122.57 Tons Road Gravel/E	551.58	1
Higman Sand & Gravel	239.1 Tons Road Gravel/EN	1075.96	1
Higman Sand & Gravel	266.8 Tons Road Gravel/EN	1200.64	1
Higman Sand & Gravel	269.45 Tons Road Gravel/E	1212.57	1
Higman Sand & Gravel	28.57 Tons Road Gravel/EN	128.57	1
Higman Sand & Gravel	280.52 Tons Road Gravel/E	1262.37	1
Higman Sand & Gravel	287.43 Tons Road Gravel/E	1293.47	1
Higman Sand & Gravel	392.63 Tons Road Gravel/E	1766.88	1
Higman Sand & Gravel	45.38 Tons Road Gravel/EN	204.22	1
Hy-Vee Inc. Attn: Store Charge	Food Assistance/RS/VA	25.75	1
Hy-Vee Inc. Attn: Store Charge	Inmate Prescription/LEC	62.99	1
IEHA Janet Ott	2015 Membership Renewal/E	80.00	1
Iowa Environmental Services	Asbestos & Lead Survey/EN	825.00	1
Iowa Prison Industries	Signs & Reflector Strips/	755.40	1
ISBA Iowa State Bar Associatio	2015 IowaDocs Renewal/ATT	401.74	1
Jackson Recovery Centers Inc	FY15 2nd Qtr. Allocation/	3300.00	1
JR's Sales and Service John Re	Work on Meriden Shed Door	85.00	1
Klass Law Firm, LLP	Secondary Rds. Arbitratio	59.75	1
Kmart	Cleaning Supplies/CCCB	56.42	1
Kmart	CookingUtensils,Batteries	53.53	1
Kmart	Paper Towels/CCCB	99.90	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00	1
Marcus Ambulance Fund Marcus F	FY15 2nd Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY15 2nd Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY15 2nd Qtr. Allocation/	312.50	1
Marcus Library	FY15 2nd Qtr. Allocation/	2175.00	1
Marcus News/Peterson Patriot	Notice of Vacancies/BOS	58.50	1
Marcus News/Peterson Patriot	10/14 Claims Listing/BOS	109.60	1
Marcus News/Peterson Patriot	10/21/14 Board Minutes/BO	30.90	1
Marcus News/Peterson Patriot	10/28/14 Board Minutes/BO	76.96	1
Marcus News/Peterson Patriot	11/12/14 Board Minutes/BO	123.01	1
Marcus News/Peterson Patriot	11/4/14 Board Minutes/BOS	26.24	1
Matheson Tri-Gas Inc.	Oxygen, Helmet/ENG	395.18	1
Mid American Energy	10/27-11/24/14 Quimby/ENG	69.03	1
Mid American Energy	10/27-11/24/14 Service/CC	74.19	1
Mid American Energy	10/27-11/24/14 Washta/ENG	10.00	1
NACVSO	2015 Membership Fee/DE/VA	30.00	1
NACVSO	2015 Membership Fee/DS/VA	30.00	1
Nelson Rock	L-150-73-18/ENG	16295.63	1
Nelson Rock	L-183-73-18/ENG	17278.03	1
Northside Tire	#16 Repair 2 Tires/ENG	44.00	1
Northside Tire	#2 Repair 2 Tires/ENG	105.94	1
Northside Tire	#20 Repair 1 Tire/ENG	33.35	1
Northside Tire	#22 Repair 2 Tires/ENG	79.50	1
Northside Tire	#24 Repair 1 Tire/ENG	70.59	1
Northside Tire	#34 Repair 1 Tire/ENG	29.00	1

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Northside Tire	#34 Repair 8 Tires/ENG	305.00	1
Northside Tire	#35 Repair 1 Tire/ENG	31.00	1
Northside Tire	#36 Repair 1 Tire/ENG	33.35	1
Northside Tire	#5 Repair 1 Tire/ENG	71.00	1
Northside Tire	#6 Dismount 1 Tire/ENG	23.00	1
Northside Tire	Discard 2 Tires/ENG	17.50	1
Northside Tire	Discard 6 Tires/CCCB	42.50	1
Northside Tire	Repair 1 Tire/ENG	98.45	1
Northside Tire	1 Carlisle Tire/CCCB	98.89	1
Northside Tire	4 Michelin SnoPlus Tires/	5996.00	1
O'Halloran International	#27 & #36 Bolt & Cable/EN	56.73	1
O'Halloran International	#27 & #36 Springs/ENG	138.62	1
O'Halloran International	#27 Bolt/ENG	20.00	1
O'Halloran International	#28 Coupler.Qck Disconnec	50.66	1
O'Halloran International	#28 Fuel Cart, Coupler/EN	97.08	1
O'Halloran International	#28 Oil & Filter Kits/ENG	172.97	1
O'Halloran International	#33 Fix Engine/ENG	3992.98	1
O'Halloran International	#34 50W Syn Trans/ENG	179.22	1
O'Halloran International	Turn Sig Harness/ENG	128.58	1
O'Halloran International	3 Harnesses/ENG	128.58	1
Iowa Office Supply, Inc an Off	10/28-11/27/14Copy Charge	32.33	1
Gary Otto	FY15 1stHalfOrganicRebate	915.17	1
Perkins Office Solutions	Finance Charge/DHS	1.33	1
Perkins Office Solutions	Finance Charge/Elec/AUD	1.27	1
Perkins Office Solutions	Folders, Paper/ASSR	134.99	1
Perkins Office Solutions	Labels, Foam Board/VA	45.96	1
Perkins Office Solutions	Office Supplies	84.58	1
Perkins Office Solutions	Pencils/ASSR	5.20	1
Perkins Office Solutions	Pens, Stick-Its, Pouch/LE	40.86	1
Perkins Office Solutions	Sample Ballot Paper/Elec/	11.49	1
Perkins Office Solutions	Stapler/ENG	17.99	1
Perkins Office Solutions	Stationery/VA	11.99	1
Perkins Office Solutions	3/25/13-3/25/15 Contract/	40.02	1
Perkins Office Solutions	9/25/12-9/25/15 Contract/	146.00	1
Plains Area Mental Health	Office Equip & Furniture	234.00	1
The Pride Group	Residential Care Facility	3415.80	1
Productivity Plus Account Dept	#62 Gasket/ENG	29.25	1
Quimby Library	FY15 2nd Qtr. Allocation/	2175.00	1
Rees Mack Sales & Service	#22 1500W/ENG	73.41	1
Rees Mack Sales & Service	#23 Magnetic Up/ENG	42.38	1
Rees Mack Sales & Service	#23 Speedi Sleeve, Yoke/E	44.31	1
Rees Mack Sales & Service	#34 Rocker Switch/ENG	24.16	1
Rees Mack Sales & Service	#36 120V Kit/ENG	65.76	1
Rees Mack Sales & Service	Block Heater/ENG	70.55	1
Rees Mack Sales & Service	Magnetic Up/ENG	53.38	1
Rees Mack Sales & Service	10 Mack Aftermarket Kit/E	1764.72	1
Dutch Robbins	VA School Meal/VA	12.67	1
Sanitary Services Inc	11/14 Martin's Service/CC	13.20	1

11-26 to 12-9-14 Claims			
Sanitary Services Inc	11/14 Service/CCCB	13.20	1
Dean C Schmidt	11/14 Miles, 177 Miles/ZA	79.65	1
Dean C Schmidt	11/14 Salary/ZA	583.33	1
Schmillen Construction Inc	2 Road Crossing for Tilin	3234.60	1
Senior Citizens Lorna Olson	FY15 2nd Qtr. Allocation/	693.75	1
ServiceMaster by Rice	4.83 Hours Cleaning/ENG	254.98	1
Sioux Sales Company	Baseplates & USB Tough Hu	453.65	1
Sioux Sales Company	2 Belts/LEC	104.90	1
Siouxland Aging Services Inc	FY15 2nd Qtr. Allocation/	500.00	1
Siouxland Regional Transit Sys	FY15 2nd Qtr. Allocation/	7109.25	1
Solutions, Inc.	Fix Webroot Console/IT	115.00	1
Solutions, Inc.	W-2's, 1099's, Envelopes/	40.76	1
Solutions, Inc.	12/14 Web Hosting/IT	500.00	1
Steffen Body	Dual Axis Controle/ENG	126.76	1
Thomson Reuters-West Payment C	Subscription ProductCharg	374.00	1
Thomson Reuters-West Payment C	10/14 Clear Investigator/	110.25	1
Thomson Reuters-West Payment C	10/14 Westlaw Select/ATT	543.62	1
Treasurer State of Iowa DHS Ca	Hospital	1197.31	1
USPS - Hasler	Reload #102 Postage/Elec/	2000.00	1
USPS - Hasler	Reload #2 Postage/AUD	1000.00	1
Verizon Wireless	10/21-11/20/14 Service/AS	30.01	1
Verizon Wireless	10/21-11/20/14 Service/EN	169.57	1
Verizon Wireless	10/7-11/1/14 Service/IT	49.78	1
Verizon Wireless	10/7-11/1/14 Service/VA	66.98	1
Vermeer Sales & Serv	#75 Curtain-Infee/ENG	83.85	1
Waldners Lawn Service Inc	11/16 & 11/26/14 SnowRemo	1140.00	1
Washta Library	FY15 2nd Qtr. Allocation/	2175.00	1
Wenck Storage	12/14-11/15 Storage/LEC	885.96	1
Wetherell Sand & Gravel, Inc.	Road Crossing Afton 24 &	837.90	1
Wiese Oil & Supply	750 Gals. Farm Diesel #1/	2940.00	1
Wildwood Lodge	Employee Mileage & Subsis	145.60	1
Windstream Iowa-Comm. Inc.	10/13-11/12/14 Service/AS	105.35	1
Windstream Iowa-Comm. Inc.	11/19-12/18/14 Service/IT	33.06	1
Grand Total		272453.07	