

Claims 2-24 to 3-10-15  
Cherokee County Claims  
2/25/15-3/10/15

Alliant Energy	1/28-2/26/15 Service/GS	1295.25	1
Alpha Wireless Mankato Mobile/	Technical Service of Radi	55.00	1
Aurelia Historical Society % B	FY15 3rd Qtr. Allocation/	312.50	1
Aurelia Library	FY15 3rd Qtr. Allocation/	2175.00	1
Aurelia Lumber	Aurelia Shed Supplies/ENG	646.60	1
Aurelia Lumber	Insulation/ENG	3.60	1
Aurelia Lumber	Remodel Aurelia Shed/ENG	78.27	1
Aurelia Lumber	Screws/ENG	3.38	1
Aurelia Lumber	Seal Bottom Aurelia Shed/	135.38	1
Aurelia Municipal Utility	1/29-2/26/15 Service/ENG	106.00	1
Blaine's Culligan	2/15 Cooler Rent & Water/	66.73	1
Blaine's Culligan	5 Bags Softner Salt/GS	39.95	1
Bomgaars	Blowgun/ENG	8.79	1
Bomgaars	Bulk Bolts/ENG	4.36	1
Bomgaars	Drill Bit/ENG	47.99	1
Bomgaars	Grinder/ENG	89.99	1
Bomgaars	Hinge, Bolts, Screws/ENG	94.20	1
Bomgaars	Letter/Numbers, Bucket/EN	35.94	1
Bomgaars	Mat, Bulbs/CCCB	42.97	1
Bomgaars	Scratch Brush, Chisel set	24.48	1
Bomgaars	Scrub Brush, wood Handle/	14.58	1
Bomgaars	Squeegee, Screws, Bulbs/E	185.72	1
Bomgaars	Thermometer, Magnet/ENG	15.57	1
Bomgaars	weatherproof Box/GS	12.99	1
Bomgaars	2 Propane Cylinders/ENG	6.58	1
Bomgaars	3 Blank Keys/LEC	4.47	1
CAASA	FY15 3rd Qtr. Allocation/	1500.00	1
Cherokee Area Economic Develop	FY15 3rd Qtr. AllocaGenFu	18750.00	1
Cherokee Area Economic Develop	FY15 3rd Qtr. AllocBetterm	18750.00	1
Calhoun Burns Associates, Inc	1/18-2/14/15 Inspections/	594.20	1
Calhoun Burns Associates, Inc	1/18-2/14/15 Overloads/EN	215.50	1
Calhoun Burns Associates, Inc	1/18-2/14/15 Structures/E	321.90	1
Campbell Supply Co	Grind wheel/ENG	47.53	1
Campbell Supply Co	Nuts, Screws/ENG	174.94	1
CCMS	Technical Services	240.50	1
CDW Government Inc	Server for Shieldware/LEC	1056.93	1
Centec Cast Metal Products	Aluminum Markers/VA	169.85	1
CenturyLink Qwest	Telephone Service	150.43	1
CenturyLink Qwest	2/10-3/9/15 Service/CCCB	151.21	1
Champion Electric, Inc	Fixtures/CCCB	18.97	1
Champion Electric, Inc	Reroute Cable in Treasure	135.97	1
Chemco, Inc.	Kitchen Towels, Bath Tiss	138.22	1
Cherokee Co Emergency Services	FY15 3rd Qtr. Allocation/	9897.00	1
Cherokee County EMS Assoc % Do	FY15 3rd Qtr. Allocation/	1250.00	1
Cherokee County Engineer	2/15 Fuel/EH	78.86	1
Cherokee County Engineer	2/15 Fuel, 1138.97 Gals./	2202.89	1
Cherokee County Fair	FY15 3rd Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY15 3rd Qtr. Allocation/	2715.50	1
Cherokee County Solid Waste	3/15 Allocation/LF	22688.33	1
Cherokee Co Treasurer	Giallombardo Tax Sale/BOS	7733.34	1
Cherokee County Work Services	1/15 Clean & Mop/JP	40.00	1
Cherokee County Work Services	1/15 Clean/JP	100.00	1
Cherokee County Work Services	2/15 Clean & Mop/JP	40.00	1
Cherokee County Work Services	2/15 Clean/JP	75.00	1
Cherokee Library	FY15 3rd Qtr. Allocation/	3500.00	1
Cherokee Lumber Inc	Wood Screw/ENG	5.99	1
Cherokee Regional Medical CTR	FY15 3rd Qtr. Allocation/	13380.00	1
Cherokee Regional Medical CTR	11/14 PHEP Grant/HPP/ND	196.76	1
Cherokee Regional Medical CTR	11/14 PHEP Grant/ND	426.70	1
Cherokee Regional Medical CTR	12/14 LPHS Contract/HA/ND	4341.32	1
Cherokee Regional Medical CTR	12/14 LPHS Contract/LBOH/	1143.11	1

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Cherokee Regional Medical	CTR	12/14 PHEP Grant/HPP/ND	240.44 1
Cherokee Regional Medical	CTR	12/14 PHEP Grant/ND	117.83 1
Cherokee Regional Clinic		work Comp/JK/INS	105.00 1
Cherokee Regional Medical	Cent	Drug Screening/NP/ENG	25.00 1
Cherokee Regional Medical	CTR	FY15 3rd Qtr.Allocation A	8250.00 1
Cherokee Regional Medical	CTR	FY15 3rd QtrAllocAmbRepla	12500.00 1
Cherokee Regional Medical	CTR	FY15 3rdQtrAlloca.ParamSu	10000.00 1
Cherokee Regional Medical	CTR	FY15 3rdQtrAllocationAmbS	3468.75 1
Cherokee Regional Medical	Cent	16 Hep B Vaccines/Engineer	752.00 1
Cherokee Rural Water		1/28-2/25/15 Service/CCCB	35.75 1
Cherokee Rural Water		1/28-2/25/15 Service/ENG	95.15 1
Chronicle Times		FY16 Budget Hearing/BOS	75.47 1
Chronicle Times		LEC Bid Notice/BOS	125.23 1
Chronicle Times		Renew Subscription/ENG	94.00 1
Chronicle Times		1/15 Claims Listing/BOS	104.49 1
Chronicle Times		1/20/15 Board Minutes/BOS	32.90 1
Chronicle Times		1/27/15 Board Minutes/BOS	40.64 1
Chronicle Times		2/10/15 Board Minutes/BOS	58.05 1
Chronicle Times		2/3/15 Board Minutes/BOS	70.84 1
Chronicle Times		4 Help wanted Ads/LEC	84.10 1
City of Cherokee		1/7-2/12/15 Service/CCCB	26.90 1
City of Marcus % City Clerk		1/19-2/18/15 Service/ENG	20.65 1
City of Meriden		2/15 Service/ENG	18.00 1
City of Quimby % City Clerk		2/15 Service/ENG	25.00 1
Cleghorn Library		FY15 3rd Qtr. Allocation/	2175.00 1
CML Telephone Coop		3/15 Internet/ENG	134.95 1
CML Telephone Coop		3/15 Internet/IT	194.95 1
Construction & Aggregate Prod		Carbide Edges/ENG	10272.00 1
Construction & Aggregate Prod		20 wing Blades/ENG	3884.08 1
Construction & Aggregate Prod		8 Monroe V-Plows/ENG	1093.36 1
Cost Advisory Services, Inc		FY14 Cost Allocation Plan	4125.00 1
Country Tire & Service, Inc.		18-3 Oil Change/LEC	59.72 1
Country Tire & Service, Inc.		18-3 Tires & Brakes/LEC	1266.54 1
Country Tire & Service, Inc.		18-4 Oil Change/LEC	37.18 1
Country Tire & Service, Inc.		18-5 Oil Change/LEC	53.45 1
Country Tire & Service, Inc.		18-7 Oil Change/LEC	59.25 1
Country Tire & Service, Inc.		2014 Chevy Oil Change/LEC	104.25 1
Crittenton Center		2/1-2/28/15 Shelter/DD/JP	1304.52 1
Denny's Heating A/C & Plumbing		Fix Water Leak, Filters/L	159.96 1
Denny's Heating A/C & Plumbing		Heating Labor/ENG	40.00 1
Depot Renovation, Inc.		Meeting Room Rental/ASSR	50.00 1
Document Depot & Destruction I		Shredding/DHS	40.00 1
Joseph W Draper		veteran to Minneapolis/LR	318.22 1
Joseph W Draper		2/15 Per Diem/VA	50.00 1
Emswiler Architecture		Comm. Center & Jail Addit	43571.71 1
First Cooperative Association		Diesel Freight/ENG	409.75 1
First Cooperative Association		Drum Deposit/ENG	20.00 1
First Cooperative Association		EPC Diesel Tax/ENG	55.00 1
First Cooperative Association		EPC Gas Tax/ENG	14.99 1
First Cooperative Association		Gas Freight/ENG	97.88 1
First Cooperative Association		1200.3 Gals. Diesel #1/EN	3132.78 1
First Cooperative Association		1499 Gals. Gasohol/ENG	3269.47 1
First Cooperative Association		2500 Gals. Dyed Diesel/EN	5164.75 1
First Cooperative Association		280 Gals. Farm Diesel/ENG	630.00 1
First Cooperative Association		3000 Gals. Diesel #1/ENG	6622.80 1
First Cooperative Association		420 Gals. Diesel #1/ENG	1092.00 1
First Cooperative Association		55 Gals. Exhaust Fluid/EN	104.50 1
First Cooperative Association		550.4 Gals. Propane/ENG	776.06 1
First Cooperative Association		800 Gals. Farm Diesel/ENG	1808.00 1
Force America Inc		2 RVC Cable/ENG	75.19 1
Force America Inc		3 Bulkhead RVC Cable/ENG	208.16 1
Foreman Tire & Alignment Serv		#21 Align Front End/ENG	100.00 1
GovConnection, Inc.		Plotter Printerhead/ASSR	55.32 1

Claims 2-24 to 3-10-15			
GovConnection, Inc.	PS Smart APP LCD/IT	795.00	1
GovConnection, Inc.	4 Think Server/LEC	1099.80	1
Grand Meadow Heritage Roy Town	FY15 3rd Qtr. Allocation/	312.50	1
Great America Financial Svcs	Copy Contract/ATT	255.72	1
Great America Financial Svcs	Office Equip & Furniture	150.83	1
Heartland Paper Company	Tissue, Garbage Sacks/LEC	203.39	1
Holzhauser Motors LTD	#18 Replace Cap & Rotor/E	213.07	1
Hy-Vee Inc. Attn: Store Charge	Hawkeyes Water & Snacks/C	29.95	1
Ida County Sheriff	6/14-12/14 Office Supplie	120.00	1
Interstate Battery System of S	3 31-MHD/ENG	332.85	1
Iowa Prison Industries	7 Signs/ENG	63.90	1
Iowa Secretary Of State	291 NCOA Cards/ELEC/AUD	92.95	1
Iowa State Sheriffs & Deputies	2015 ISSDA Civil School/B	75.00	1
Iowa State Assoc of Counties	2015 Spring School/DB/BOS	160.00	1
Iowa State Assoc of Counties	2015 Spring School/GL/BOS	160.00	1
Jackson Recovery Centers Inc	FY15 3rd Qtr. Allocation/	3300.00	1
Janitor's Closet, Ltd	Black Liners/GS	43.87	1
Gregory W Johnson	2/17/15 Meals/CCCB	19.15	1
Gregory W Johnson	2/19/15 Meal/CCCB	12.91	1
Johnston Autostores Warehouse	Glass Cleaner/ENG	77.35	1
KCHE	Cherokee Ag Show Live Cal	40.00	1
Kmart	Bandages/ENG	14.97	1
Kmart	Batteries/ENG	103.53	1
Little Falls Machine, Inc.	Saddle, Spring, Screws/EN	2000.31	1
Marcus Ambulance Fund Marcus F	FY15 3rd Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY15 3rd Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY15 3rd Qtr. Allocation/	312.50	1
Marcus Library	FY15 3rd Qtr. Allocation/	2175.00	1
Marcus Lumber	Skylight Panel/ENG	65.00	1
Marcus News/Peterson Patriot	FY16 Budget Hearing/BOS	203.11	1
Marcus News/Peterson Patriot	FY16 Public Hearing/ASSR	76.37	1
Marcus News/Peterson Patriot	1/15 Claims Listing/BOS	94.45	1
Marcus News/Peterson Patriot	1/20/15 Board Minutes/BOS	30.32	1
Marcus News/Peterson Patriot	1/27/15 Board Minutes/BOS	25.84	1
Marcus News/Peterson Patriot	10,000 window Envelopes/A	567.86	1
Marcus News/Peterson Patriot	2/10/15 Board Minutes/BOS	50.72	1
Marcus News/Peterson Patriot	2/3/15 Board Minutes/BOS	32.65	1
Matheson Tri-Gas Inc.	Band Saw Blades/ENG	55.00	1
Matheson Tri-Gas Inc.	Clamp, Oxygen, Gloves/ENG	166.85	1
Matheson Tri-Gas Inc.	Elect HF Rod/ENG	105.38	1
Matheson Tri-Gas Inc.	Oxygen/ENG	40.29	1
Matheson Tri-Gas Inc.	Smith Tip Cutting/ENG	89.33	1
Motor Parts Sales	#14 Fuel Pump & Clip/ENG	275.21	1
Motor Parts Sales	#8 Elbow & Sealant/ENG	12.14	1
Motor Parts Sales	Hi-Pop Oil Filter/ENG	3.81	1
Motor Parts Sales	Metal Squege Head/ENG	4.74	1
Motor Parts Sales	Oil & Air Filters/ENG	178.52	1
Motor Parts Sales	Oil & Fuel Filter/ENG	73.95	1
Motor Parts Sales	Sandpaper/ENG	11.67	1
Motor Parts Sales	Threadlocker & Filters/EN	34.76	1
Motor Parts Sales	10 Automotive Fuses/ENG	5.40	1
Motor Parts Sales	4 Bearings/ENG	120.52	1
Northern Safety Technology	Lights/LEC	349.94	1
Northern Safety Technology	Strap Kit, Strobe Tube/LE	449.30	1
Northside Tire	#1 Repair 1 Tire/ENG	49.89	1
Northside Tire	#20 Repair 1 Tire/ENG	66.89	1
Northside Tire	#22 Repair 1 Tire/ENG	79.50	1
Northside Tire	#23 4 New Caps/ENG	159.00	1
Northside Tire	#27 Repair 1 Tire/ENG	32.89	1
Northside Tire	#88 Mount & Balance Tires	48.72	1
Northside Tire	Repair 1 Tire/ENG	96.00	1
Northside Tire	1 R22.5 Ultra Drive Cap/E	203.50	1
Northside Tire	2 New Mower Trailer Tires	192.96	1

	Claims 2-24 to 3-10-15		
Northwest Communications	2/15 Service/IT	199.95	1
O'Brien County Sheriff	Order to Continue/EP/ATT	16.00	1
Iowa Office Supply, Inc an Off	Monthly Copy Contract/ASS	39.62	1
Nickolas L Patterson	1/2 Cost of Boots/ENG	75.00	1
Perkins Office Solutions	Files/REC	75.99	1
Perkins Office Solutions	Monthly Planner/REC	15.99	1
Perkins Office Solutions	Sharpies/ATT	7.16	1
Perkins Office Solutions	20 Reams Paper/DHS	72.00	1
Perkins Office Solutions	3/25/13-3/25/15 Contract/	50.55	1
Perkins Office Solutions	7/25/11-7/25/15 Contract/	18.80	1
Perkins Office Solutions	9/25/12-9/25/15 Contract/	73.00	1
PJ Greufe & Associates	2/15 Monthly Fee/BOS	1500.00	1
Plymouth County Sheriff	Subpoena/DN/ATT	34.95	1
Presto X Company LLC	2/15 Service/ENG	58.35	1
Quimby Library	FY15 3rd Qtr. Allocation/	2175.00	1
Rasmussen Ford	F150 Oil Change/EH	33.48	1
Rasmussen Ford	2015 Explorer Install Dec	303.30	1
Rees Mack Sales & Service	#25 Ater Pump Kit/ENG	490.02	1
Rees Mack Sales & Service	#25 Battery Box Bolts/ENG	14.80	1
Rees Mack Sales & Service	#25 Gasket, Adapter/ENG	45.65	1
Rees Mack Sales & Service	#25 R Service Kit/ENG	18.08	1
Rees Mack Sales & Service	#25 Starter Motor/ENG	287.20	1
Rees Mack Sales & Service	Seal Kit, Filters/ENG	134.28	1
Reinert Machine Shop	Carbon Gauge Rods/ENG	16.00	1
Ricks Tank Wagon	240 Gals. Propane/ENG	336.00	1
Ricks Tank Wagon	310 Gals. Propane/ENG	434.00	1
Ricks Tank Wagon	860 Gals. Propane/ENG	1204.00	1
Dutch Robbins	Veteran to Sioux Falls/EW	108.00	1
Sanitary Services Inc	2/15 Martins Service/CCCB	13.20	1
Sanitary Services Inc	2/15 Service/CCCB	13.20	1
Sanitary Services Inc	2/15 Service/ENG	101.50	1
Sanitary Services Inc	5 Mins. on Ground/ENG	29.60	1
Schaeffer Mfg Co. Department 3	Carbontreat Cetane/ENG	807.30	1
Schmillen Construction Inc	9/17-10/1/14CrushedConcre	20000.00	1
Senior Citizens Lorna Olson	FY15 3rd Qtr. Allocation/	693.75	1
Sioux City Journal % Lee Newsp	LEC Bid Notice/BOS	58.62	1
Sioux County Sheriff	Contempt/AP/ATT	28.80	1
Sioux Sales Company	3 Hi-Glo Badges/LEC	254.25	1
Siouxland Aging Services Inc	FY15 3rd Qtr. Allocation/	500.00	1
Siouxland Regional Transit Sys	FY15 3rd Qtr. Allocation/	7109.25	1
Snap On Tools Grant Thorson	1 1/2" Mag Impact/ENG	490.00	1
Solutions, Inc.	Shieldware Server/LEC	3037.00	1
Solutions, Inc.	3/15 Web Hosting/IT	500.00	1
Storey Kenworthy/Matt Parrott	Time Stamp Labels/REC	84.96	1
Thomson Reuters-West Payment C	1/15 Clear Investigator/A	115.76	1
Thomson Reuters-West Payment C	1/15 Westlaw Select/ATT	543.62	1
U. S. Bank Equipment Finance	Copy Contract/ENG	111.18	1
Jim Uthe Dallas County Road D	Invasive Species Conf./LW	120.00	1
Van Diest Supply Company	10 Gals. Garlon 4 Ultra/E	816.00	1
Verizon wireless	1/16-2/15/15 MachService/	240.08	1
Verizon wireless	1/16-2/15/15 Service/LEC	290.58	1
Verizon wireless	1/21-2/20/15 Service/ASSR	30.14	1
Verizon wireless	1/21-2/20/15 Service/ENG	169.69	1
waldners Lawn Service Inc	2/1,2/2,2/25/15 Snow Remo	1640.00	1
Washta Library	FY15 3rd Qtr. Allocation/	2175.00	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/ASSR	119.52	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/ENG	148.65	1
Windstream Iowa-Comm. Inc.	1/13-2/12/15 Service/LEC	354.44	1
Windstream Iowa-Comm. Inc.	2/13-3/12/15 Service/ATT	144.68	1
Windstream Iowa-Comm. Inc.	2/19-3/18/15 Service/IT	33.35	1
Woodbury County Sheriff David	Sheriff's Cost/CB/ATT	34.43	1
Grand Total		322446.97	