

1-14 to 1-27-15 Claims  
Cherokee County Claims  
1/14/15-1/27/15

|                                |                           |          |   |
|--------------------------------|---------------------------|----------|---|
| Alliant Energy                 | 12/9/14-1/13/15 Service/L | 298.42   | 1 |
| Alpha Wireless Mankato Mobile/ | Radios and Programming/EN | 23853.50 | 1 |
| Alpha Wireless Mankato Mobile/ | 1/1-4/1/15 MaintenanceAgr | 240.00   | 1 |
| Alpha Wireless Mankato Mobile/ | 1/15 Radio Maintenance/LE | 281.20   | 1 |
| ATIRAccredit MasterCard        | Notary Renewal/LEC        | 30.00    | 1 |
| ATIRAccredit MasterCard        | 18-2, 19.691 Gals. Fuel/L | 41.33    | 1 |
| ATIRAccredit MasterCard        | 18-3, 17.101 Gals. Fuel/L | 35.89    | 1 |
| ATIRAccredit MasterCard        | 18-6, 13.322 Gals. Fuel/L | 27.96    | 1 |
| ATIRAccredit MasterCard        | 18-7 Transport Meal/LEC   | 6.03     | 1 |
| ATIRAccredit MasterCard        | 18-7, 15.265 Gals. Fuel/L | 32.04    | 1 |
| ATIRAccredit MasterCard        | 18-7, 20.013 Gals. Fuel/L | 40.01    | 1 |
| ATIRAccredit MasterCard        | 18-7, 7.767 Gals. Fuel/LE | 14.75    | 1 |
| Aurelia Star                   | 11/14 Claims Listing/BOS  | 191.78   | 1 |
| Aurelia Star                   | 11/18/14 Board Minutes/BO | 36.55    | 1 |
| Aurelia Star                   | 11/25/14 Board Minutes/BO | 55.04    | 1 |
| Aurelia Star                   | 12/14 Claims Listing/BOS  | 159.96   | 1 |
| Aurelia Star                   | 12/16/14 Board Minutes/BO | 23.22    | 1 |
| Aurelia Star                   | 12/2/14 Board Minutes/BOS | 36.55    | 1 |
| Aurelia Star                   | 12/9/14 Board Minutes/BOS | 69.23    | 1 |
| Barco Municipal Products Inc   | Hip Boots/ENG             | 121.50   | 1 |
| Lowell Bennink                 | Aurelia Fire Meeting/TSP  | 10.00    | 1 |
| Lowell Bennink                 | Spring Township Meeting/T | 10.00    | 1 |
| Blaine's Culligan              | 5 Bags Softner Salt/GS    | 39.95    | 1 |
| Bob Barker Company Inc.        | Gloves/LEC                | 47.61    | 1 |
| Bob Barker Company Inc.        | Picks,Toothpaste,Deodoran | 46.40    | 1 |
| Bomgaars                       | Cable Ties/GS             | 17.98    | 1 |
| Bomgaars                       | Staples/LEC               | 3.83     | 1 |
| Buena Vista County Engineer    | 11/14 505 Miles @ .52/ENG | 262.60   | 1 |
| Buena Vista County Engineer    | 12/14 495 Miles @ .52/ENG | 257.40   | 1 |
| Builders Sharpening & Serv     | Fuel Filter,Sparyer-Hand. | 35.04    | 1 |
| CCMS                           | Technical Services        | 253.50   | 1 |
| CenturyLink Qwest              | Telephone Service         | 142.31   | 1 |
| Chase Card Service Cardmember  | Bid Express/ENG           | 70.00    | 1 |
| Chase Card Service Cardmember  | CaboFlex Hearing Band/ENG | 202.87   | 1 |
| Chase Card Service Cardmember  | Corded Earplugs/ENG       | 262.01   | 1 |
| Chase Card Service Cardmember  | Craftsman End Wrecher/ENG | 159.96   | 1 |
| Chase Card Service Cardmember  | Postage/ENG               | 15.40    | 1 |
| Chase Card Service Cardmember  | Sanyo 50" LED TV/ENG      | 460.09   | 1 |
| Chase Card Service Cardmember  | 17.32 Gals. Fuel/ENG      | 45.02    | 1 |
| Chase Card Service Cardmember  | 2 Nights Lodging/BB/ENG   | 197.12   | 1 |
| Chase Card Service Cardmember  | 6.18 Gals. Fuel/ENG       | 15.01    | 1 |
| Cherokee County Sheriff        | Substance Abuse/TC/ND     | 19.00    | 1 |
| Cherokee County Work Services  | Adult Day Care            | 636.48   | 1 |
| Cherokee County Work Services  | Sheltered Workshop Servic | 4574.74  | 1 |
| Cherokee MHI Accounting Office | Buildings Rental/utility  | 101.88   | 1 |
| Cherokee MHI Accounting Office | 12/14 Phone Service/JP    | 15.00    | 1 |

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|                                |                           |         |   |
|--------------------------------|---------------------------|---------|---|
| Cherokee MHI Accounting Office | 12/14 Utilities/JP        | 367.97  | 1 |
| Cherokee Regional Medical Cent | Drug Screening/KS/ENG     | 25.00   | 1 |
| Cherokee Regional Medical Cent | Drug Screening/MH/ENG     | 25.00   | 1 |
| Cherokee Regional Medical Cent | Drug Screening/TS/LEC     | 54.00   | 1 |
| Cherokee Regional Medical Cent | Work Comp/AB/INS          | 185.00  | 1 |
| Chronicle Times                | 12/14 Treasurers Report/B | 267.03  | 1 |
| City of Cherokee               | Recharge,Maint.InspectExt | 70.00   | 1 |
| City of Cherokee               | 12/8/14-1/1/15 Service/GS | 89.83   | 1 |
| City of Cherokee               | 12/8/14-1/1/15 Service/LE | 233.47  | 1 |
| City of Cherokee               | 2 New Fire Extinguishers/ | 176.00  | 1 |
| Continental Alarm & Detection  | Fire Alarm Inspections/LE | 600.00  | 1 |
| Continental Fire Sprinkler Co. | Inspect.FireProtect.Syste | 295.00  | 1 |
| Denny's Heating A/C & Plumbing | Carbon Monoxide Reading/E | 65.00   | 1 |
| Des Moines Stamp               | Notary Stamp/MR/Seal Inke | 68.30   | 1 |
| Double Overtime LLC % Brandon  | 2/15 VA Rent/VA           | 500.00  | 1 |
| Joseph W Draper                | Veteran to Sioux Falls/EW | 108.00  | 1 |
| Joseph W Draper                | Veteran to Sioux Falls/LS | 66.60   | 2 |
| Glenn D Driesen                | 20 Miles @ 45 cents/ENG   | 9.00    | 1 |
| Ebert's                        | GE Stack Kit/LEC          | 59.95   | 1 |
| Ebert's                        | GE 4.3 CU FT Steam Washer | 799.95  | 1 |
| Ebert's                        | GE 7.5 CU FT Steam Dryer/ | 799.95  | 1 |
| Dana Evans                     | 390 Miles to/from DesMoin | 175.50  | 1 |
| Fareway                        | 12/14 Food Provisions/LEC | 1585.26 | 1 |
| Fireice Firearms, LLC          | 3 Hor CFPR 40 SW/LEC      | 52.77   | 1 |
| Forbes & Sons Printers         | 5000 Window Envelopes/TRS | 329.98  | 1 |
| GovConnection, Inc.            | Wireless Keyboard/AUD     | 20.82   | 1 |
| High Country Auto              | Tow Tahoe Patrol Car 18-5 | 104.00  | 1 |
| Hy-Vee Inc. Attn: Store Charge | Water/CCCB                | 7.98    | 1 |
| Hy-Vee Inc. Attn: Store Charge | 19.061 Gals. Fuel for Can | 39.25   | 1 |
| IAAO                           | 2015 Membership/ASSR      | 175.00  | 1 |
| Iowa Comm.Assurances Pool      | FY15 E911 Viper Call Unit | 203.44  | 1 |
| Iowa Dept Of Natural Resources | 2015 Tank ManagementAurel | 65.00   | 1 |
| Iowa Dept Of Natural Resources | 2015 Tank ManagementMerid | 65.00   | 1 |
| Iowa Dept Of Natural Resources | 2015 TankManagementCherok | 130.00  | 1 |
| Iowa Division Of Labor Serv Bo | 12/31/14 Boiler Inspectio | 120.00  | 1 |
| Iowa Lakes Electric Coop       | 12/14 Martins Cabins/CCCB | 474.97  | 1 |
| Iowa Lakes Electric Coop       | 12/14 Martins Campground/ | 34.75   | 1 |
| Iowa Lakes Electric Coop       | 12/14 S. Sioux Campground | 45.26   | 1 |
| Iowa Lakes Electric Coop       | 12/14 Service/ENG         | 2109.84 | 1 |
| Iowa Lakes Electric Coop       | 12/14 Silver Sioux Barn/C | 42.37   | 1 |
| Iowa Lakes Electric Coop       | 12/14 Silver Sioux Lodge/ | 199.34  | 1 |
| Iowa Prison Industries         | Numbers/ENG               | 85.50   | 1 |
| Iowa Prison Industries         | Signs & PhoneSystemLetter | 359.26  | 1 |
| Iowa Prison Industries         | 1000 Date Code Signs/ENG  | 187.11  | 1 |
| Iowa State Assoc of Counties   | 2015 Spring School/KG/AUD | 160.00  | 1 |
| Iowa State Assoc of Counties   | 2015 Spring School/SL/AUD | 160.00  | 1 |
| Jon Ites                       | Guide Design of Pavement/ | 125.00  | 1 |
| Jon Ites                       | Highway Safety Manual/ENG | 315.99  | 1 |

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|                                |                            |         |   |
|--------------------------------|----------------------------|---------|---|
| Jacks Uniforms & Equipment     | Vision Vest and Carrier/L  | 818.87  | 1 |
| KCHE                           | Holiday Package/VA         | 200.00  | 1 |
| Kmart                          | Batteries/ENG              | 77.15   | 1 |
| Kmart                          | Kleenex/ENG                | 17.98   | 1 |
| Kmart                          | Max T120 6 Pk/LEC          | 14.99   | 1 |
| Kmart                          | Toilet Seat, ShowerCurtain | 33.68   | 1 |
| Letsches Bike Shop & Radio Sha | I Phone 6 & Accessories/D  | 264.97  | 1 |
| Letsches Bike Shop & Radio Sha | 25' Cat5 Cable/CCCB        | 24.99   | 1 |
| Marcus News/Peterson Patriot   | Envelopes/REC              | 124.15  | 1 |
| M D Products Inc               | Fender Repair for Graders  | 664.33  | 1 |
| Mid American Energy            | 12/15/14-1/19/15 Service/  | 802.63  | 1 |
| Midwest Wheel                  | Fuelprep 1000/ENG          | 63.60   | 1 |
| Midwest Wheel                  | Fuelprep 2012/ENG          | 577.58  | 1 |
| Midwest Wheel                  | Hi-Miller Heater Hose/ENG  | 368.00  | 1 |
| Midwest Wheel                  | 2 Socket Pins/ENG          | 52.28   | 1 |
| Midwest Wheel                  | 2- 3/8" Service Hoses/ENG  | 83.65   | 1 |
| Modern Heating & Cooling, Inc  | BuildTracksforComputerRoo  | 165.00  | 1 |
| Motor Parts Sales              | Auto Battery/ENG           | 82.33   | 1 |
| Motor Parts Sales              | Electrical Tape/ENG        | 46.44   | 1 |
| Motor Parts Sales              | HTR Hose Connector/ENG     | 8.97    | 1 |
| Motor Parts Sales              | Med Threadlocker Blue/ENG  | 23.74   | 1 |
| Motor Parts Sales              | Oil & Air Filters/ENG      | 62.58   | 1 |
| Motor Parts Sales              | Oil & Fuel Filter/ENG      | 47.49   | 1 |
| Motor Parts Sales              | Oil & Fuel Filters/ENG     | 49.25   | 1 |
| Motor Parts Sales              | Oil Dry/ENG                | 16.70   | 1 |
| Motor Parts Sales              | Oil Filter/ENG             | 3.55    | 1 |
| Motor Parts Sales              | OilDry, FuelFilters, Towe  | 63.52   | 1 |
| Motor Parts Sales              | Rotors, Grease, Seals/ENG  | 75.27   | 1 |
| Motor Parts Sales              | 40 Automotive Fuses/ENG    | 21.90   | 1 |
| Ray Mullins                    | Aurelia Fire Board Meetin  | 10.00   | 1 |
| Ray Mullins                    | Cedar Township Meeting/TS  | 10.00   | 1 |
| Ray Mullins                    | Spring Township Meeting/T  | 10.00   | 1 |
| Murphy Tractor & Equipment Co  | #3 Injector Sticking/ENG   | 701.16  | 1 |
| Murphy Tractor & Equipment Co  | #55, 2 Horns/ENG           | 140.40  | 1 |
| Murphy Tractor & Equipment Co  | #7 Elec. Connector Termin  | 42.10   | 1 |
| Murphy Tractor & Equipment Co  | Fuel Pump, Filters/ENG     | 1046.73 | 1 |
| Murphy Tractor & Equipment Co  | O-Ring, Hydraulic Hose/EN  | 110.02  | 1 |
| Murphy Tractor & Equipment Co  | Pulley, Coupling, Oil, Se  | 2107.26 | 1 |
| Murphy Tractor & Equipment Co  | Repair Solenoid Connectio  | 450.12  | 1 |
| Murphy Tractor & Equipment Co  | 5 Teeth, 5 Pins/ENG        | 348.15  | 1 |
| Mark W Murphy                  | 364 Miles to/from Altoona  | 163.80  | 1 |
| Nelson and Rock                | L-150-73-18/ENG            | 2260.66 | 1 |
| Northside Tire                 | #10 Repair 1 Tire/ENG      | 117.00  | 1 |
| Northside Tire                 | #23 Repair 1 Tire/ENG      | 33.35   | 1 |
| Northside Tire                 | #27 Repair 1 Tire/ENG      | 38.59   | 1 |
| Northside Tire                 | #4 Repair 4 Tires/ENG      | 184.00  | 1 |
| Northside Tire                 | #7 Repair 1 Tire/ENG       | 71.00   | 1 |
| Northside Tire                 | 4 Michelin Snoplus Tires/  | 5996.00 | 1 |

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|                                |                           |         |   |
|--------------------------------|---------------------------|---------|---|
| Northwest Communications       | 1/15 Service/IT           | 199.95  | 1 |
| Office Systems Co              | 1/14-4/13/15 Copy Contrac | 149.00  | 1 |
| Office Systems Co              | 1/14/14-1/13/15 CopyOvera | 739.61  | 1 |
| Perkins Office Solutions       | Bic Pens/LEC              | 1.49    | 1 |
| Perkins Office Solutions       | Calculator Tape/ASSR      | 8.99    | 1 |
| Perkins Office Solutions       | Correction Tape/LEC       | 14.98   | 1 |
| Perkins Office Solutions       | Envelopes/ASSR            | 214.95  | 1 |
| Perkins Office Solutions       | Highlighter, Staples/LEC  | 28.16   | 1 |
| Perkins Office Solutions       | Labels/TRS                | 34.99   | 1 |
| Perkins Office Solutions       | Nameplates/MM/MR/REC      | 51.29   | 1 |
| Perkins Office Solutions       | Stapler,Pens,PostcardPape | 93.06   | 1 |
| Perkins Office Solutions       | Toner/LEC                 | 99.99   | 1 |
| Perkins Office Solutions       | Top Book Rcpt, 4 up, Cbnl | 13.89   | 1 |
| Perkins Office Solutions       | Walnut Desk Sign/DB/BOS   | 34.54   | 1 |
| Perkins Office Solutions       | 2 Document Holders/VA     | 95.08   | 1 |
| Perkins Office Solutions       | 25 Binders/EH             | 113.75  | 1 |
| PJ Greufe & Associates         | 1/15 Monthly Fee/BOS      | 1500.00 | 1 |
| Polk County Treasurer Attn: Pa | 1/2-1/5/15 Shelter/TB/JP  | 450.00  | 1 |
| Presto X Company LLC           | 1/15 Service/GS           | 54.12   | 1 |
| Presto X Company LLC           | 1/15 Service/LEC          | 32.90   | 1 |
| Redwood Toxicology Laboratory  | Drug Test/DC              | 29.04   | 1 |
| Dutch Robbins                  | Veteran to Sioux Falls/FW | 108.00  | 1 |
| Dutch Robbins                  | VA School Meal/VA         | 8.93    | 1 |
| S & W Repair LLC               | 2013ChevyOilChangeSparkPl | 105.13  | 1 |
| Sanitary Services Inc          | 1/15 Service/ENG          | 101.50  | 1 |
| Sanitary Services Inc          | 1/15 Service/GS           | 96.70   | 1 |
| Sanitary Services Inc          | 1/15 Service/LEC          | 96.70   | 1 |
| ServiceMaster by Rice          | 4.42 Hours Cleaning/ENG   | 209.15  | 1 |
| Sioux Sales Company            | Name Plate/TS/LEC         | 28.40   | 1 |
| Sioux Sales Company            | Shirts, Ear Piece, Trous  | 193.30  | 1 |
| Kim Skadeland                  | Aurelia Fire Board Meetin | 10.00   | 1 |
| Kim Skadeland                  | Cedar Cemetery Meeting/TS | 10.00   | 1 |
| Kim Skadeland                  | Spring Township Meeting/T | 10.00   | 1 |
| Solutions, Inc.                | Kofax License Renewal/IT  | 816.00  | 1 |
| Star Energy                    | 229.8 Gal. Prem Fleet 15W | 2562.08 | 1 |
| Star Energy                    | 55 Gals.ArcticBlueHydraul | 624.25  | 1 |
| USPS - Hasler                  | Reload Postage #7/REC     | 1100.00 | 1 |
| Verizon Wireless               | Telephone Service         | 85.30   | 1 |
| Verizon Wireless               | 12/2/14-1/1/15 Service/DH | 195.63  | 1 |
| Verizon Wireless               | 12/2/14-1/1/15 Service/IT | 76.22   | 1 |
| Verizon Wireless               | 12/2/14-1/1/15 Service/VA | 64.11   | 1 |
| Wiese Oil & Supply             | 610 Gals. Farm Diesel #2/ | 1220.00 | 1 |
| Wiese Oil & Supply             | 832.2 Gals. Farm Diesel # | 2130.43 | 1 |
| Wildwood Lodge                 | Employee Mileage & Subsis | 61.60   | 1 |
| Windstream Iowa-Comm. Inc.     | 12/13/14-1/12/15 Service/ | 921.98  | 4 |
| Windstream Iowa-Comm. Inc.     | 12/13/14-1/12/15Service/F | 34.91   | 1 |
| Windstream Iowa-Comm. Inc.     | 12/13/14-1/12/15ServiceEL | 36.01   | 1 |
| Woodward Youth Corporation % F | 12/11/14-12/31/14Shelter/ | 979.65  | 1 |

| 1-14 to 1-27-15 Claims |                           |          |   |
|------------------------|---------------------------|----------|---|
| Gregory J Zarr         | 356Milesto/fromDesMoines/ | 160.20   | 1 |
| Ziegler Inc            | #10 Film-Indicat/ENG      | 8.84     | 1 |
| Ziegler Inc            | #3 Fuel Cap/ENG           | 90.40    | 1 |
| Ziegler Inc            | #3, 2-Washer Thrus/ENG    | 203.06   | 1 |
| Ziegler Inc            | #6 Bolt, Locknut/ENG      | 195.40   | 1 |
| Ziegler Inc            | Coolant-Ele/ENG           | 649.26   | 1 |
| Ziegler Inc            | Element As, Trans Filter/ | 2076.46  | 1 |
| Ziegler Inc            | Filter As, Element Asm/EN | 395.58   | 1 |
| Ziegler Inc            | TDT0 30, Air Filter/ENG   | 989.88   | 1 |
| Ziegler Inc            | 4 Gaskets/ENG             | 27.92    | 1 |
| Ziegler Inc            | 5 Strip-Wear/ENG          | 230.93   | 1 |
| Ziegler Inc            | 75 Bolts/ENG              | 135.00   | 1 |
| Ziegler Inc            | 8 Nuts, 8 Bolts/ENG       | 244.52   | 1 |
| Grand Total            |                           | 85683.74 |   |