

Cherokee Claims Listing
July 14 - July 27, 2010

General Basic Fund		
Ahlers & Cooney PC Attn Acct D	Labor Relations	407.25
Associated Bag Company	Office Supplies	282.00
Blaine's Culligan	Buildings/Maint/Repair	37.95
Bomgaars	Agric/Hort Services/Mow/S	24.57
Cherokee County Sheriff	Legal & Court Related Ser	38.00
Cherokee County Work Services	Custodial	115.00
Cherokee MHI Accounting Office	Buildings Rental/utility	459.69
City of Cherokee	Water & Sewer	568.50
Claritus	Office Supplies	248.38
Deerfield Seminars Inc	Educational & Train Servi	285.00
Denny's Service Heating & AC	Buildings/Maint/Repair	116.50
District 6 Meeting	Employee Mileage & Subsis	45.00
David P Driggs	Agric/Hort Services/Mow/S	20.00
Heartland Paper Co	Office Supplies	71.71
Holzhauser Motors LTD	Minor Mv Parts & Access	99.88
Hy-Vee Inc. Attn: Store Charge	Postage & Mailing	12.60
I Wireless Payment Processing	Telephone Service	354.22
Iowa Dept Of Natural Resources	Well Test	125.00
Iowa Dept Of Public Safety Att	Contract Carriers	1368.00
Iowa Telecom Communications	Telephone Service	869.59
ISACA Treasurer Attn: Carol Ro	Educational & Train Servi	105.00
Jean Howard	Veterans Affairs Commissi	35.00
Dawn Jones Coombs	Employee Mileage & Subsis	55.44
Kenwood Records Management	Microfilm Storage	1427.03
Loughlin Law Firm John P.Lough	Legal & Court Related Ser	150.00
Mail Services, LC	Office Supplies	461.27
Marlin Leasing Group PO Box 13	Office & Data Proc Maint	283.49
Mastercard	Sheriff Transport	73.00
Mid American Energy	Electric Power	2168.71
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	50.81
Northwest Realty	Buildings Rental/utility	450.00
NW IA Yes Center	Juv Detention & Shelter C	1800.00
Owen G. Dunn Co	Other	312.56
Perkins Office Solutions	Office Supplies	136.07
Presto X Company LLC	Extermination Services	29.40
Bill Renken	Rent Payments	200.00
Sanitary Services Inc	Garbage	88.14
SIMPCO	Planning & Mngmt Consulta	4200.00
Sioux Sales Company	Office Supplies	108.45
Solutions, Inc.	Office Supplies	1848.95
Spencer Trophy	Office Supplies	24.70
West West payment Center	Magazines, Books, Westlaw	431.77
MH DD Service Fund		
Buena Vista Co Treasurer	Mental Health Advocates	103.43
Chatham Oaks Inc	Residential Care Facility	2350.56
Cherokee County Sheriff	Sheriff Transport	135.00
Concerned Inc 1812 Industrial	Work Activity Services	862.88
County Case Management Serv	Technical Services	245.00
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	41291.27
Dena M Dungan	Employee Mileage & Subsis	57.96

Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
Mastercard	Office Supplies	62.82
Mid Step Services Inc	Supported Community Livin	359.10
Plains Area Mental Health	Buildings Rental/utility	550.00
Qwest	Telephone Service	228.40
Siouxland Mental Health Center	Outpatient	110.00
Treasurer State of Iowa DHS Ca	Hospital	22532.80
Verizon Wireless	Telephone Service	87.16
Rural Services Basic Fund		
Galls Inc An Aramark Company	Wearing Apparel & Uniform	109.98
Secondary Road Fund		
Alpha Wireless Mankato Mobile/	Minor Mv Parts & Access	700.25
Blacktop Service Company Inc	Asphalt & Asphalt Prod	44223.76
Blaine's Culligan	Water & Sewer	17.95
Bomgaars	Minor Equip & Hand Tools	61.92
Builders Sharpening & Serv	Parts	22.49
Campbell Supply Co	Traffic & St Sign Materia	76.32
Central Iowa Distributing	Buildings/Maint/Repair	119.78
Cherokee Regional Medical Cent	Safety & Protect Suppl	50.00
City of Cleghorn Attn City Cle	Roads	121.04
City of Larrabee	Roads	148.96
City of Quimby % City Clerk	Roads	917.15
City of Washta % City Clerk	Roads	2011.19
Construction & Aggregate Prod	Parts	6384.74
Filter Recycling	Buildings/Maint/Repair	119.00
First Cooperative Assoc	Herbicides	17700.35
GCC Alliance Concrete, Inc.	Concrete & Clay Prod	764.00
Mark Growher	Miscellaneous	412.82
Hallett Materials	Miscellaneous	4438.00
Holton Signs Inc	Parts	626.82
Hundertmark	Other	447.24
Iowa Lakes Electric Coop	Electric Power	802.84
Iowa Prison Industries	Traffic & St Sign Materia	295.35
Iowa Telecom Communications	Office Equip & Furniture	189.32
Iowa Transit Inc	Engineering & Scientific	68.93
Lawson Products Inc	Parts	63.84
Letsches Bike Shop & Radio Sha	Office Equip & Furniture	19.99
Linweld	Welding Supplies	220.16
Martin Marietta Aggregates	Miscellaneous	5880.96
Mastercard	Fuels	388.76
M D Products Inc	Parts	414.06
Mid American Energy	Electric Power	37.58
Northern IA Constr Prod	Traffic & St Sign Materia	2190.50
Office Systems Co	Office Equip & Furniture	53.44
Perkins Office Solutions	Office Supplies	77.77
Presto X Company LLC	Buildings/Maint/Repair	52.50
Rees Mack Sales & Service	Parts	10.65
David L Shanahan	Schools & Conferences	55.00
Solutions, Inc.	Data Processing Service	181.70
Twin City Optical Payment Proc	Safety & Protect Suppl	697.35
Wiese Oil Co	Fuels	4350.43
Ziegler Inc	Parts	2203.10
LGIF Drug Court Grant		
Alere Toxicology Service, Inc.	Outpatient	20.00

Frontier	Office Supplies	35.96
Redwood Toxicology Laboratory	Outpatient	103.50
Co Assessor Agency Fund		
First Bankcard Center	Schools & Conferences	282.24
Nancy A Nelson	Schools & Conferences	37.80
NW District Assessors Assoc %	Schools & Conferences	350.00
Grand Total		187597.50