

Claims Listing April 27 - May 10, 2011
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Alliant Energy	Natural Gas, LP Gas, Fuel	775.01
AMSAN	Custodial Supplies	248.78
Blaine's Culligan	Buildings/Maint/Repair	7.74
Bomgaars	Custodial	525.18
Builders Sharpening & Serv	Operating & Equip Repair	67.87
Cerro Gordo County Auditor	Data Processing Service	838.49
Champion Electric, Inc	Buildings/Maint/Repair	183.13
Cherokee Regional Medical CTR	Medical & Health Services	6595.31
Cherokee Regional Clinic	Medical & Health Services	79.00
Cherokee Rural Water	Water & Sewer	49.95
Cherokee Soil & Water Conserva	Park Maint & Supplies	208.80
Chronicle Times	Election Supplies	490.87
City of Cherokee	Water & Sewer	123.50
Clark Equipment Co. dba Bobcat	Agri & Horticult Equip	1749.00
Country Tire & Service	Minor Mv Parts & Access	417.18
Darrens Clothing Co	Wearing Apparel & Uniform	344.75
Days Inn & Suites Des Moines A	Employee Mileage & Subsis	72.19
Deer Valley Mechanical	Park Maint & Supplies	296.38
Joseph W Draper	Other Transportation	35.90
Fareway	Food & Provisions	1676.88
First Cooperative Assoc	Park Maint & Supplies	220.00
GE Captial	Agri & Horticult Equip	560.30
Heartland Paper Company	Custodial Supplies	119.29
Hesse, Inc.	Minor Mv Parts & Access	93.69
Higman Sand & Gravel	Cover Aggregate & Sand	71.12
Hilton Garden Inn	Employee Mileage & Subsis	282.24
Holiday Inn Ames Conference Ce	Employee Mileage & Subsis	179.10
Holiday Inn Des Moines Airport	Employee Mileage & Subsis	248.11
Holzhauser Motors LTD	Minor Mv Parts & Access	31.39
Hy-Vee Inc. Attn: Store Charge	Park Maint & Supplies	29.90
IACCB District III	Educational & Train Servi	30.00
Iowa Dept Of Public Safety Att	Contract Carriers	1368.00
Iowa Outdoors	Magazines, Books, Westlaw	30.00
ISCTA %Denise Emal	Educational & Train Servi	210.00
Janitor's Closet, Ltd	Custodial Supplies	97.95
Dawn Jones Coombs	Employee Mileage & Subsis	123.48
Kmart	Park Maint & Supplies	56.17
Sara E Lucas	Employee Mileage & Subsis	197.59
Lundell Construction Co, Inc.	Park Maint & Supplies	195.00
Hasler	Buildings/Maint/Repair	1722.00
Marcus Lumber	Park Maint & Supplies	290.16
Marcus News/Peterson Patriot	Board Proceedings	366.33
Mid American Energy	Electric Power	1420.48
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	3627.12
Nelson Electric	Buildings/Maint/Repair	37.62
Cindy L Nelson	Employee Mileage & Subsis	120.96
Northwest Communications	Telephone Service	79.95
NW IA Yes Center	Juv Detention & Shelter C	750.00
Gary Otto	Public Relation Service	334.22
Perkins Office Solutions	Office Supplies	325.07
Kristi Petersen	Employee Mileage & Subsis	97.44
Dana Phipps	Well Test	400.00
Pilot Rock Sign Shop by RJ Tho	Buildings/Maint/Repair	901.63
Presto X Company LLC	Extermination Services	31.00
PTS of America, LLC	Sheriff Transport	1178.10
Record Management Systems Inc	Office Supplies	105.30
Sanitary Services Inc	Garbage	303.75
Sioux Sales Company	Office Supplies	117.90
Solutions, Inc.	Data Processing Service	853.73
Staples Credit Plan Dept 51 78	Medical & Lab Supplies	205.38
Barbara J Staver	Employee Mileage & Subsis	208.09
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	1765.00

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Verizon wireless	Telephone Service	321.51
Vital Support Systems	Office & Data Proc Maint	4530.00
Wayne Printing	Office Supplies	709.00
Windstream Iowa-Comm. Inc.	Telephone Service	1026.35
Youth & Family Resource Svcs	Juv Detention & Shelter C	46.65
MH DD Service Fund		
County Case Management Serv	Data Processing Service	520.00
Dept of Human Services Cashier	Hospital	2455.71
Dena M Dungan	Employee Mileage & Subsis	110.04
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
New Directions Mental Health C	Outpatient	115.00
Gary Otto	Public Relation Service	60.16
Plains Area Mental Health	Outpatient	5076.00
Siouxland Regional Transit Sys	Other Transportation	105.36
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	100.00
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	9714.34
Kmart	Other	267.96
Gary Otto	Public Relation Service	274.05
Secondary Road Fund		
Aurelia Municipal Utility	Water & Sewer	46.70
Blaine's Culligan	Water & Sewer	117.69
Bomgaars	Parts	35.52
Brown Supply Co Inc	Hardware	603.05
Central Iowa Distributing	Buildings/Maint/Repair	142.05
Cherokee Rural Water	Water & Sewer	80.90
City of Marcus % City Clerk	Water & Sewer	18.72
City of Meriden	Water & Sewer	18.00
Dueco, Inc.	Parts	183.55
Filter Care	Minor MV Parts & Access	47.30
Hallett Materials	Miscellaneous	5622.72
Holzauer Motors LTD	Other	4445.60
Iowa DOT % Paul Orr	Schools & Conferences	1600.00
Iowa Prison Industries	Traffic & St Sign Materia	3519.75
Iowa State University Institut	Schools & Conferences	210.00
Iowa State Assoc of Counties	Schools & Conferences	130.00
Lundell Construction Co, Inc.	Buildings/Maint/Repair	145.00
Midwest Wheel	Parts	189.17
Northside Tire	Tires & Tubes	144.00
O'Halloran International	Parts	494.92
Perkins Office Solutions	Office Supplies	211.61
Quad City Safety, Inc.	Safety & Protect Suppl	384.16
Rees Mack Sales & Service	Parts	185.69
Road Mach & Supply Co SDS 12-0	Parts	326.84
Sand Seed Service	Miscellaneous	1780.00
Sanitary Services Inc	Buildings/Maint/Repair	83.80
Schmillen Construction Inc	Miscellaneous	739.96
Sioux Equipment	Capitol Impr/Equip	414.60
Titan Access Account	Parts	669.60
Verizon wireless	Office Equip & Furniture	164.83
Wiese Oil Co	Fuels	15492.84
Windstream Iowa-Comm. Inc.	Office Equip & Furniture	179.56
Ziegler Inc	Parts	1222.49
LGIF Drug Court Grant		
Iowa Office Supply, Inc an Off	Office Supplies	43.47
Redwood Toxicology Laboratory	Medical & Health Services	126.71
Heidi Slechta	Employee Mileage & Subsis	951.72
Records Management		
Fidlar Technologies, Inc.	Record Management	648.77
Forbes & Sons Printers	Record Management	225.77
Conservation Ed Donation Fund		
Ben Meadows	Other	293.22
Hy-Vee Inc. Attn: Store Charge	Public Educational Servic	37.67

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Co Assessor Agency Fund		
Cherokee County Engineer	Fieldman Mileage	70.25
High Country Auto	Fieldman Mileage	73.50
Perkins Office Solutions	Office Supplies	5.77
Verizon Wireless	Telephone Service	29.29
Windstream Iowa-Comm. Inc.	Telephone Service	108.46
Special Appraisers		
Sidwell Co	Data Processing	1680.00
Grand Total		103622.82