

Claims Listing August 10-23, 2011
Cherokee County Claims - August 10-23, 2011

Alliant Energy	Natural Gas, LP Gas, Fuel	20.77
Bob Barker Company Inc.	Clothing & Dry Goods	151.79
Bomgaars	Buildings/Maint/Repair	156.27
Cherokee Regional Medical CTR	Medical & Health Services	4112.87
City of Cherokee	Water & Sewer	960.25
Country Tire & Service	Minor MV Parts & Access	40.41
Dave Brown	Utilities	100.00
Joseph W Draper	Veterans Affairs Commissi	103.00
Dana Evans	Outreach	97.50
Gregg Computer Service	Fuels	60.00
Heartland Paper Company	Custodial Supplies	238.05
Hy-Vee Inc. Attn: Store Charge	Agric/Hort Services/Mow/S	172.71
I Wireless Payment Processing	Telephone Service	317.66
ICIT % Alissa Julius	Office & Data Proc Maint	22.00
ID Zone	Office Supplies	250.47
Janitor's Closet, Ltd	Custodial	1029.32
KCHE	Outreach	70.00
Letsches Bike Shop & Radio Sha	Other	27.98
Loughlin Law Firm John P.Lough	Legal & Court Related Ser	75.00
Mangold Environmental Testing	Well Test	15.75
Marlin Leasing Group	Office & Data Proc Maint	265.54
Mastercard	Fuels	200.63
Michael K McGee	Sheriff Transport	64.22
Mid American Research Chemical	Buildings/Maint/Repair	163.85
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	561.04
Northwest Communications	Telephone Service	79.95
Northwest Realty	Buildings Rental/utility	450.00
NW IA Yes Center	Juv Detention & Shelter C	1050.00
Perkins Office Solutions	Office Supplies	138.91
Presto X Company LLC	Extermination Services	82.00
Recorders Association Attn: Ma	Educational & Train Servi	100.00
Dutch Robbins	Other Transportation	100.80
SIMPCO	Planning & Mngmt Consulta	4200.00
Sioux County Sheriff	Sheriff Transport	63.84
Solutions, Inc.	Office Supplies	766.13
Verizon Wireless	Telephone Service	54.60
West West payment Center	Magazines, Books, Westlaw	469.60
Windstream Iowa-Comm. Inc.	Telephone Service	1011.48
General Supplemental Fund		
Cerro Gordo County Auditor	Data Processing Service	1677.00
Iowa Secretary Of State	Data Processing Service	1194.75
Marcus News/Peterson Patriot	Election Supplies	25.00
Spencer Trophy	Election Supplies	779.50
Windstream Iowa-Comm. Inc.	Telephone Service	27.35
MH DD Service Fund		
CenturyLink	Telephone Service	205.66
Cherokee County Work Services	Work Activity Services	8955.32
Cherokee MHI Accounting Office	Educational & Train Servi	25.00
Concerned Inc 1812 Industrial	Work Activity Services	843.60
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	59698.78
Dena M Dungan	Employee Mileage & Subsis	189.13
ECHO PLUS, INC.	Work Activity Services	873.80
Lynda A Holmich	Employee Mileage & Subsis	189.41
Hope Haven Inc	Work Activity Services	160.00
Iowa State Assoc of Counties	Educational & Train Servi	130.00
Life Skills Training Center	Work Activity Services	855.36
Mastercard	Employee Mileage & Subsis	92.96
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	8488.78
REM Developmental Service Inc.	Work Activity Services	308.61
Siouxland Mental Health Center	Community Support Program	300.00
Treasurer State of Iowa DHS Ca	Hospital	2750.05

Claims Listing August 10-23, 2011		
Verizon Wireless	Telephone Service	87.46
Rural Services Basic Fund		
Bomgaars	Minor Equip & Hand Tools	27.99
Iowa Department of Agriculture	Educational & Train Servi	15.00
Radar Road Tec Jerry Eshelman	Other	273.00
Rasmussen Ford	Motor Vehicle Equipment	31.92
Van Diest Supply Company	Chemicals,Gases-Herbicide	5223.36
Secondary Road Fund		
Barco Municipal Products Inc	Traffic & St Sign Materia	303.16
Best Western University Park	Employee Mileage & Subsis	98.52
Bomgaars	Buildings/Maint/Repair	591.66
Campbell Supply Co	Hardware	387.04
Carroll Distributing & Supply	Concrete & Clay Prod	208.45
Cherokee County Treasurer	Capitol Impr/Equip	1112.00
Cherokee Lumber Inc	Bridges	90.00
CJ Cooper & Associates Inc	Safety & Protect Suppl	32.00
Construction & Aggregate Prod	Blades	5659.62
First Cooperative Assoc	Fuels	25695.89
Force America Inc	Parts	5889.99
GCC Alliance Concrete, Inc.	Concrete & Clay Prod	4448.75
Graves Construction Co., Inc	Bridges	45649.02
Hallett Materials	Miscellaneous	2312.59
Holzhauer Motors LTD	Other	81.64
Inland Truck Parts	Parts	22.50
Iowa Lakes Electric Coop	Electric Power	906.15
Letsches Bike Shop & Radio Sha	Office Supplies	34.99
Martin Marietta Materials	Miscellaneous	312.90
Marx Dust Control	Miscellaneous	276.00
Metal Culverts	Steel-Iron & Relat Metals	11018.72
Mid American Energy	Electric Power	30.86
Murphy Tractor & Equipment Co	Minor Equip & Hand Tools	4063.31
Northern Iowa Construcion Prod	Traffic & St Sign Materia	1944.76
Northside Tire	Tires & Tubes	85.00
O'Halloran International	Parts	59.33
Office Systems Co	Office Equip & Furniture	28.22
Pioneer Research Corp	Buildings/Maint/Repair	294.04
Presto X Company LLC	Buildings/Maint/Repair	55.00
Reinert Machine Shop	Welding Supplies	51.01
Steffen Body	Parts	950.53
Superior Lamp Inc	Buildings/Maint/Repair	405.54
Titan Access Account	Parts	213.39
Windstream Iowa-Comm. Inc.	Office Equip & Furniture	174.85
Ziegler Inc	Minor Mv Parts & Access	4177.78
LGIF Drug Court Grant		
Redwood Toxicology Laboratory	Outpatient	82.80
Heidi Slechta	Employee Mileage & Subsis	1004.95
Records Management		
American Cadastre, LLC	Record Management	2577.85
Local Option County Betterment		
Marcus Fair C/O Rod Ogren	Public Relation Service	395.81
Co Assessor Agency Fund		
First Bankcard Center	Schools & Conferences	118.24
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	1523.13
Windstream Iowa-Comm. Inc.	Telephone Service	106.38
Grand Total		235297.55