

Publication List by Fund - Vendor.08204

Cherokee County Claims - November 23 - December 13, 2011		
Alliant Energy	Natural Gas, LP Gas, Fuel	885.49
Alpha Wireless Mankato Mobile/AMSAN	Contract Carriers	269.45
Aurelia Historical Society % B	Custodial	78.94
The Aurelia Star	Contrib Other Gov & Organ	250.00
Blaine's Culligan	Board Proceedings	126.00
Bomgaars	Buildings/Maint/Repair	85.14
Lindsay Bressler	Park Maint & Supplies	338.43
Builders Sharpening & Serv	Educational & Train Servi	258.94
C'S Plumbing & Heating Inc	Operating & Equip Repair	1034.80
CAASA	Buildings/Maint/Repair	271.61
Cherokee Area Economic Develop	Emergency Shelter	1500.00
Carquest	Public Relation Service	27747.50
CenturyLink.	Operating & Equip Repair	25.99
Champion Electric, Inc	Telephone Service	153.91
Cherokee Chamber of Commerce	Buildings/Maint/Repair	2054.44
Cherokee Co Emergency Services	Outreach	65.00
Cherokee County EMS Assoc % Do	Contrib Other Gov & Organ	6150.00
Cherokee County Engineer	Contrib Other Gov & Organ	2700.00
Cherokee County Fair	Fuels	463.15
Cherokee County Hazmat Fund 59	Contrib Other Gov & Organ	6250.00
Cherokee County Work Services	Protection/Security Servi	2750.50
Cherokee Lumber Inc	Custodial	115.00
Cherokee Regional Medical CTR	Park Maint & Supplies	93.40
Cherokee Regional Medical Cent	Contrib Other Gov & Organ	16826.00
Chronicle Times	Medical & Health Services	28238.42
City of Cherokee	Board Proceedings	590.34
Claritus	Water & Sewer	79.09
DAS Finance	Office Supplies	172.91
Joseph W Draper	Educational & Train Servi	230.00
Paula Ellis	Veterans Affairs Commissi	223.12
Dana Evans	Safety Items	79.20
Paul & Betty Fassler	Educational & Train Servi	109.20
Gerald E Ford	Well Test	400.00
GE Captial	Well Test	755.85
Grand Meadow Heritage Roy Town	Agri & Horticult Equip	560.30
Gregg Computer Service	Contrib Other Gov & Organ	250.00
GTS - GovTech Services, Inc.	Outreach	1275.00
Holzhauser Motors LTD	Office & Data Proc Maint	198.00
Hy-Vee Inc. Attn: Store Charge	Minor Mv Parts & Access	218.65
I Wireless Payment Processing	Postage & Mailing	131.53
Iowa County Attorneys Assoc	Telephone Service	332.35
Iowa State Assoc of Counties	Educational & Train Servi	270.00
Jackson Recovery Centers Inc	Educational & Train Servi	150.00
Janitor's Closet, Ltd	Outpatient	3300.00
Dawn Jones Coombs	Custodial Supplies	833.04
Kmart	Employee Mileage & Subsis	235.85
Wendy S Koch	Office Supplies	36.98
Ryan R Kolpin	Postage & Mailing	5.59
Lyle Letsche	Employee Mileage & Subsis	538.70
Letsches Bike Shop & Radio Sha	Well Test	400.00
Mail Services, LC	Office Supplies	92.93
Marcus Ambulance Fund Marcus F	Office Supplies	631.62
Marcus Fair C/O Rod Ogren	Ambulance	3000.00
Marcus Historical Society C/O	Contrib Other Gov & Organ	1600.00
Marcus News/Peterson Patriot	Contrib Other Gov & Organ	250.00
MARIPOSA publishing	Board Proceedings	567.36
Martin Marietta Materials	Magazines, Books, Westlaw	61.60
Mid American Energy	Cover Aggregate & Sand	34.02
Toad Hall Properties c/o M.W.	Electric Power	70.49
Modern Heating & Cooling, Inc	Well Test	279.12
Nelson Electric	Contract Maintenance	299.00
	Buildings/Maint/Repair	132.08

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Network Vision Chuck Nielsen	Buildings/Maint/Repair	3410.00
Northwest Communications	Telephone Service	79.95
Sandra J O'Hearn	Office Supplies	190.87
Perkins Office Solutions	Office Supplies	1063.06
Rasmussen Ford	Minor Mv Parts & Access	21.62
Dutch Robbins	Other Transportation	201.60
Sanitary Services Inc	Garbage	227.90
Secretary Of State	Office Supplies	30.00
Senior Citizens Lorna Olson	Senior Citizen Service	693.75
Siouxland Aging Services Inc	Senior Citizen Service	500.00
Solutions, Inc.	Data Processing	2653.47
Super 8 Motel Cherokee	Room & Board Payments	60.48
Verizon Wireless	Contract Carriers	215.05
Windstream Iowa-Comm. Inc.	Telephone Service	937.18
General Supplemental Fund		
Cherokee Building Center	Office Equip & Furniture	1000.00
Discover Acct#1493	Motor Vehicle	493.54
Jill Titcomb	Employee Mileage & Subsis	16.93
Windstream Iowa-Comm. Inc.	Telephone Service	28.80
MH DD Service Fund		
CCMS	Data Processing Service	273.00
CenturyLink.	Telephone Service	201.60
Cherokee County Work Services	Work Activity Services	8846.41
City of Cherokee Parks & Rec D	Educational & Train Servi	40.00
Concerned Inc 1812 Industrial	Work Activity Services	912.00
Great America Leasing Corp	Office Equip & Furniture	213.47
Hy-Vee Inc. Attn: Store Charge	Educational & Train Servi	23.28
Lisa L Langlitz	Employee Mileage & Subsis	509.52
Life Skills Training Center	Work Activity Services	908.82
Mental Health Center Of N Ia	Outpatient	526.00
Mid Step Services Inc	Supported Community Livin	263.62
Plains Area Mental Health	Outpatient	5343.00
The Pride Group	Supported Community Livin	6891.81
Red's Cafe & Catering	Educational & Train Servi	147.00
Janelle Schuknecht O'Brien Cou	Educational & Train Servi	18.58
Siouxland Mental Health Center	Outpatient	600.00
Siouxland Regional Transit Sys	Other Transportation	90.00
Verizon Wireless	Telephone Service	87.71
Rural Services Basic Fund		
Aurelia Library	Contrib Other Gov & Organ	2050.00
Cherokee Area Economic Develop	Public Relation Service	11019.25
Cherokee County Engineer	Fuels	6603.82
Cherokee County Landfill	Sanitation & Disposal Ser	9714.34
Cherokee Library	Contrib Other Gov & Organ	3375.00
Cleghorn Library	Contrib Other Gov & Organ	2050.00
Marcus Library	Contrib Other Gov & Organ	2050.00
Quimby Library	Contrib Other Gov & Organ	2050.00
Valley Veterinary Center	Animal Disposal	42.00
Waldners Lawn Service Inc	Employee Mileage & Subsis	343.00
Washta Library	Contrib Other Gov & Organ	2050.00
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Alpha Wireless Mankato Mobile/	Radio & Related Equip	1110.00
Aurelia Municipal Utility	Water & Sewer	35.77
Blaine's Culligan	Water & Sewer	20.95
Bomgaars	Buildings/Maint/Repair	464.85
Calhoun Burns Associates, Inc	Consultation	3726.40
Campbell Supply Co	Paint	370.29
Carquest	Parts	617.80
Carroll Distributing & Supply	Concrete & Clay Prod	320.00
Cherokee Lumber Inc	Minor Equip & Hand Tools	25.23
Cherokee Rural Water	Water & Sewer	88.99
Chronicle Times	Official Pub & Legal Not	10.95

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City of Cherokee	Safety & Protect Suppl	28.00
City of Marcus % City Clerk	Water & Sewer	18.72
City of Meriden	Water & Sewer	18.00
CJ Cooper & Associates Inc	Safety & Protect Suppl	96.00
Construction & Aggregate Prod	Parts	11.50
Electronic Specialties Inc	Radio & Related Equip	851.12
First Cooperative Assoc	Fuels	8145.52
Flor Dri Supply Co Inc	Cover Aggregate & Sand	7176.96
Hancock Concrete Products, LLC	Steel-Iron & Relat Metals	1026.80
Holzhauser Motors LTD	Other	550.93
Interstate Battery System Of S	Minor Mv Parts & Access	80.95
Iowa Dept Of Transportation	Grounds Maintenance Suppl	1064.34
James W Bell Co	Parts	322.13
Lundell Construction Co, Inc.	Steel-Iron & Relat Metals	1065.00
Martin Marietta Materials	Miscellaneous	4342.45
Mid American Energy	Electric Power	106.36
Midwest wheel	Parts	1725.63
Murphy Tractor & Equipment Co	Minor Mv Parts & Access	821.62
Northside Tire	Tires & Tubes	741.54
O'Halloran International	Other	289.88
Office Systems Co	Office Equip & Furniture	23.88
Petroleum Marketers Mutual Inc	Fuels	1500.00
Pioneer Research Corp	Buildings/Maint/Repair	293.01
Reinert Machine Shop	Hardware	16.80
Sanitary Services Inc	Water & Sewer	83.80
Schmillen Construction Inc	Miscellaneous	6174.37
Titan Access Account	Parts	732.72
Verizon Wireless	Office Equip & Furniture	134.79
Vermeer Sales & Serv	Parts	64.36
Wiese Oil & Supply	Fuels	13952.26
Windstream Iowa-Comm. Inc.	Data Processing Service	182.35
Ziegler Inc	Parts	113915.24
LGIF Drug Court Grant		
Hy-Vee Inc. Attn: Store Charge	Other	226.51
Redwood Toxicology Laboratory	Outpatient	82.80
Heidi Slechta	Employee Mileage & Subsis	1209.85
Records Management Solutions, Inc.	Record Management	118.00
Co Assessor Agency Fund		
Cherokee County Engineer	Fieldman Mileage	121.88
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	26.44
Perkins Office Solutions	Office Supplies	21.63
Verizon Wireless	Telephone Service	29.36
Windstream Iowa-Comm. Inc.	Telephone Service	88.23
Grand Total		370503.22