

Publication List by Fund - Vendor.00601
Cherokee County Claims - November 9-22, 2011

Alliant Energy	Electric Power	101.59
Alpha Wireless Mankato Mobile/	Contract Carriers	506.95
Charles D Baumann	Safety Items	16.80
Bomgaars	Buildings/Maint/Repair	958.13
Roswitha Brandt	Office Supplies	10.67
Carquest	Operating & Equip Repair	6.51
Central Iowa Distributing	Custodial Supplies	58.00
Cherokee Regional Medical CTR	Medical & Health Services	4853.45
Cherokee Regional Medical Cent	Medical & Health Services	122.00
Cherokee Rural Water	Water & Sewer	54.95
Chronicle Times	Magazines, Books, Westlaw	82.00
City of Cherokee	Water & Sewer	281.75
Country Tire & Service	Minor Mv Parts & Access	913.98
Denny's Heating A/C & Plumbing	Buildings/Maint/Repair	84.00
ESRI	Data Processing Service	2000.00
Fareway	Food & Provisions	661.01
Gregg Computer Service	Operating & Equip Repair	291.93
Heartland Paper Company	Custodial Supplies	156.95
HP Co.	Office Supplies	86.00
Higman Sand & Gravel	Cover Aggregate & Sand	42.00
Holzhauser Motors LTD	Minor MV Parts & Access	135.53
Hy-Vee Inc. Attn: Store Charge	Prescriptions Medication	88.86
HyVee Drug Store	Prescriptions Medication	51.14
I Wireless Payment Processing	Telephone Service	309.54
Iowa Lakes Electric Coop	Electric Power	405.28
IA Lakes Regional Water	Water & Sewer	61.76
Kmart	Buildings/Maint/Repair	19.97
Mangold Environmental Testing	Well Test	63.00
Marcus Lumber	Buildings/Maint/Repair	57.98
Martin Marietta Materials	Cover Aggregate & Sand	98.28
Mastercard	Sheriff Transport	149.56
Mid American Energy	Electric Power	1346.21
Nelson Repair	Operating & Equip Repair	283.90
Northwest Realty	Buildings Rental/utility	450.00
Perkins Office Solutions	Office & Data Proc Maint	60.93
Kristi Petersen	Safety Items	112.09
Pilot Rock RJThomas Mfg. Co.,	Operating & Equip Repair	134.86
Presto X Company LLC	Buildings/Maint/Repair	82.00
Jacob Rosewall	Employee Mileage & Subsis	69.72
Solutions, Inc.	Office & Data Proc Maint	788.06
Scott Telephone (STT)	Capitol Impr/Equip	18060.50
waldners Lawn Service Inc	Agric/Hort Services/Mow/S	3250.00
West West payment Center	Magazines, Books, Westlaw	770.60
Wiese Oil & Supply	Fuels	3053.89
General Supplemental Fund		
prev addy in cherokee is	Elect Official Comp	123.25
Janet Angell	Elect Official Comp	98.81
Sharri Baldner	Elect Official Comp	123.25
Marilyn Bjork	Elect Official Comp	88.73
Bomgaars	Election Supplies	112.97
Judy Brown	Elect Official Comp	103.54
Robert Cave	Elect Official Comp	98.92
Gayle Cedar	Elect Official Comp	123.25
Norma Clark	Elect Official Comp	105.13
Doris Dawson	Elect Official Comp	83.38
Karen Desotel	Elect Official Comp	123.25
Judy Ducommun	Elect Official Comp	89.57
Karen Egger	Elect Official Comp	97.92
Darwin Evans	Elect Official Comp	124.53
Dale Glienke	Office Equip & Furniture	48.14
Shirley Gries	Elect Official Comp	123.25
Henry M Adkins & Son Inc	Printing of Ballots	6305.59

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Arleen Hultman	Elect Official Comp	123.25
Connie Johnson	Elect Official Comp	90.67
Louisa M Johnson	Elect Official Comp	97.13
Eleanor Johnston	Elect Official Comp	88.28
Lucille Kent	Elect Official Comp	130.41
Dianne Rupp Klassen	Elect Official Comp	121.29
Leon Klotz	Elect Official Comp	45.00
Shirley Kunzweiler	Elect Official Comp	94.87
Mary Jane Lund	Elect Official Comp	45.00
Joy Nielsen	Elect Official Comp	115.58
Owen G. Dunn Co dba Printelect	Election Supplies	45.10
Ann M Peck	Elect Official Comp	123.25
Shirley Perrett	Elect Official Comp	93.46
Marilyn Prunty	Elect Official Comp	90.67
Barbara Jean Radke	Elect Official Comp	153.23
Susan J. Radke	Elect Official Comp	106.94
Nancy Rassel	Elect Official Comp	106.17
Betty Resch	Elect Official Comp	123.25
Dorothy Royer	Elect Official Comp	123.25
Cheryl Salter	Elect Official Comp	123.25
Christine Sayler	Elect Official Comp	123.25
Edith Sechler	Elect Official Comp	85.76
Diane Slater	Elect Official Comp	123.25
Helen Townsend	Elect Official Comp	87.58
Carolyn A Troth	Elect Official Comp	123.25
Andrea Urban	Elect Official Comp	88.02
Jean VerSteege	Elect Official Comp	112.47
Marcia Warrender	Elect Official Comp	90.63
Shirley Wilcox	Elect Official Comp	123.25
Lynn Winterhof	Elect Official Comp	130.13
Betty Woltman	Elect Official Comp	88.02
Ruby Wych	Elect Official Comp	120.87
MH DD Service Fund		
Lindsay Bressler	Office Equip & Furniture	20.33
Cherokee County Work Services	Work Activity Services	8006.43
Concerned Inc 1812 Industrial	Work Activity Services	820.80
DHS Cashier Monthly Service	Other Transportation	47695.27
DHS Cashier ICF-MR	Intermediate Care Fac-MR	20149.98
Dena M Dungan	Employee Mileage & Subsis	112.56
ECHO PLUS, INC.	Work Activity Services	853.69
Hope Haven, Inc	Work Activity Services	160.00
Life Skills Training Center	Work Activity Services	908.82
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
Perkins Office Solutions	Office Supplies	70.00
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	7416.93
REM Developmental Service Inc.	Work Activity Services	274.32
Siouxland Mental Health Center	Community Support Program	600.00
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	9714.34
Hesse, Inc.	Minor Mv Parts & Access	564.50
Jeff Lundquist	Employee Mileage & Subsis	25.00
Ray Mullins	Employee Mileage & Subsis	25.00
Sioux Sales Company	Wearing Apparel & Uniform	226.83
Valley Veterinary Center	Animal Disposal	112.80
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Bomgaars	Buildings/Maint/Repair	8.49
Cherokee Lumber Inc	Wood & Lumber Prod	11.66
Cherokee Regional Medical Cent	Safety & Protect Suppl	50.00
Construction & Aggregate Prod	Parts	1287.05
Dixon Construction Co	Briggs	58644.12
First Cooperative Assoc	Fuels	25630.69

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Force America Inc	Parts	108.64
Grout Scouts Inc	Steel-Iron & Relat Metals	50301.68
Holzauer Motors LTD	Other	17056.00
Iowa Lakes Electric Coop	Electric Power	843.04
Iowa Prison Industries	Traffic & St Sign Materia	1881.10
Martin Marietta Materials	Miscellaneous	322.77
Mastercard	Traffic & St Sign Materia	562.67
Mid American Energy	Electric Power	14.06
Midwest Wheel	Parts	28.15
Mills Distributing	Cover Aggregate & Sand	1584.03
Murphy Tractor & Equipment Co	Parts	530.15
NAPA Auto Parts	Minor Equip & Hand Tools	538.99
Presto X Company LLC	Buildings/Maint/Repair	55.00
Rees Mack Sales & Service	Parts	38.38
Royal Towel	Buildings/Maint/Repair	265.10
Solutions, Inc.	Engineering & Scientific	2870.90
Titan Machinery	Minor Mv Parts & Access	1138.13
Ziegler Inc	Parts	3034.02
LGIF Drug Court Grant		
Heidi Slechta	Office Supplies	28.88
Forfeited Property Fund		
Ed's Painting	Safety Items	590.00
Co Assessor Agency Fund		
IAAO	Dues & Memberships	175.00
Perkins Office Solutions	Office Supplies	7.98
Special Appraisers		
ESRI	Data Processing	400.00
First Bankcard Center	Schools & Conferences	136.76
Sidwell Co	Data Processing	822.11
Grand Total		319887.29