

Publication List by Fund - Vendor.32101

Cherokee County Claims - December 28, 2011 - January 10, 2012

Alliant Energy	Natural Gas, LP Gas, Fuel	1501.70
AMSAN	Custodial	248.78
The Aurelia Star	Board Proceedings	70.00
Bomgaars	Buildings/Maint/Repair	130.34
Bonanza Wash, Inc	Operating & Equip Repair	160.00
Chad M Brown	Educational & Train Servi	10.00
Builders Sharpening & Serv	Operating & Equip Repair	176.48
Champion Electric, Inc	Custodial Supplies	3743.46
Cherokee Chamber of Commerce	Outreach	109.97
Cherokee County Engineer	Fuels	197.60
Cherokee County Work Services	Custodial	100.00
Chronicle Times	Board Proceedings	279.87
GE Captial	Agri & Horticult Equip	560.30
GPS Intelligence LLC	Secret Investigations	800.00
Gregg Computer Service	Data Processing Equipment	300.00
Heartland Paper Company	Custodial Supplies	156.95
IEHA Tina Ahlberg	Educational & Train Servi	40.00
Iowa State Assoc of Counties	Educational & Train Servi	350.00
Gregory W Johnson	Educational & Train Servi	10.00
Letsches Bike Shop & Radio Sha	Office Equip & Furniture	99.99
Hasler	Buildings/Maint/Repair	1722.00
Mail Services, LC	Office Supplies	409.58
Marcus News/Peterson Patriot	Official Pub & Legal Not	416.51
David or Linda Mattson	Rent Payments	425.00
Mid American Energy	Electric Power	76.84
Mid States Organized Crime Inf	Educational & Train Servi	100.00
Perkins Office Solutions	Office Supplies	913.64
Rasmussen Ford	Operating & Equip Repair	391.44
Dr Timothy Rice	Wages-Temp,Parttime Emplo	5000.00
Rupp Manufacturing	Agri & Horticult Equip	4000.00
Sanitary Services Inc	Garbage	227.90
Jeffry S Simonsen	Employee Mileage & Subsis	145.12
Siouxland Regional Transit	Other Transportation	6557.25
Solutions, Inc.	Data Processing	1671.05
Treasurer State of Iowa Withho	Tax/fee Disburse to other	182.00
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	1000.00
Verizon Wireless	Telephone Service	567.22
Waldners Lawn Service Inc	Snow Removal	110.00
Wenck Storage	Contract Carriers	753.00
Windstream Iowa-Comm. Inc.	Telephone Service	119.07
Woodbury County Board of Super	Medical & Health Services	275.00
General Supplemental Fund		
Discover Acct#1493	Election Supplies	37.44
Kristine L Glienke	Educational & Train Servi	18.67
Iowa Workforce Development Att	Unemployment Compensation	978.85
Quimby Community Center % Shir	Polling Places	30.00
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	1500.00
USPS - Cherokee Postmaster	Postage & Mailing	1820.00
MH DD Service Fund		
Cherokee County Work Services	Work Activity Services	7291.55
Dean & Associates	Diag Eval Related To Comm	300.00
Dena M Dungan	Employee Mileage & Subsis	54.60
Great America Leasing Corp	Office Equip & Furniture	198.07
Hy-Vee Inc. Attn: Store Charge	Prescriptions Medication	797.98
Francis J Cleary Law Office of	Legal Representation/Comm	126.00
Plains Area Mental Health	Outpatient	20115.50
Red's Cafe & Catering	Educational & Train Servi	6.85
Siouxland Regional Transit Sys	Other Transportation	90.00
Rural Services Basic Fund		
Cherokee County Engineer	Fuels	3593.95
Cherokee County Landfill	Sanitation & Disposal Ser	9714.34
Jacks Uniforms & Equipment	Wearing Apparel & Uniform	129.95

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Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Alpha Wireless Mankato Mobile/	Office Equip & Furniture	240.00
Aurelia Municipal Utility	Water & Sewer	105.55
Barry Motor Co	Parts	87.35
Blaine's Culligan	Water & Sewer	34.41
Bomgaars	Minor Equip & Hand Tools	35.94
Builders Sharpening & Serv	Grounds Maintenance Suppl	33.60
Calhoun Burns Associates, Inc	Consultation	7678.10
Campbell Supply Co	Steel-Iron & Relat Metals	672.09
Carquest	Parts	940.38
Carroll Distributing & Supply	Concrete & Clay Prod	137.91
Certified Testing Services Inc	Engineering & Scientific	9026.00
Champion Electric, Inc	Buildings/Maint/Repair	138.00
Cherokee Rural Water	Water & Sewer	99.60
Christensen Brothers	Bridges	41092.34
Chronicle Times	Official Pub & Legal Not	11.01
City of Marcus % City Clerk	Water & Sewer	18.72
City of Meriden	Water & Sewer	18.00
City of Quimby % City Clerk	Water & Sewer	26.31
Corn Belt MFG Inc	Parts	250.00
First Cooperative Assoc	Fuels	19384.24
Interstate PowerSystems	Parts	796.49
Iowa Dept Of Natural Resources	Fuels	260.00
Iowa Dept Of Transportation	Blades	1230.00
Johnston Autostores Warehouse	Parts	535.25
Marcus Lumber	Parts	227.56
Marcus News/Peterson Patriot	Official Pub & Legal Not	36.00
Mid American Energy	Electric Power	140.38
Midstates Equipment & Supply	Parts	2108.40
Midwest Wheel	Minor Equip & Hand Tools	13.98
Northside Tire	Tires & Tubes	1005.00
O'Halloran International	Other	1732.78
Rees Mack Sales & Service	Minor Mv Parts & Access	302.02
Sanitary Services Inc	Water & Sewer	83.80
Kenneth L Smith	Safety & Protect Suppl	66.87
State Steel Of Spencer	Steel-Iron & Relat Metals	2068.22
Steffen Body	Parts	216.92
Truck Equipment Inc	Safety & Protect Suppl	463.50
Valley Glass & Framing Co	Parts	295.00
Verizon wireless	Office Equip & Furniture	141.01
Wiese Oil & Supply	Fuels	3361.26
Ziegler Inc	Parts	135.63
LGIF Drug Court Grant		
EA Jacobson	Employee Mileage & Subsis	114.38
Redwood Toxicology Laboratory	Outpatient	71.40
Heidi Slechta	Employee Mileage & Subsis	1313.84
Local Option County Betterment		
Cherokee Library	Contrib Other Gov & Organ	1500.00
Cleghorn Fire Dept	Public Relation Service	10000.00
Larrabee Fire Association	Public Relation Service	40000.00
Co Assessor Agency Fund		
Letsches Bike Shop & Radio Sha	Telephone Service	129.99
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	70.32
Perkins Office Solutions	Office Supplies	17.45
Verizon wireless	Telephone Service	29.36
Special Appraisers		
Treasurer State Of Iowa IA Dep	Schools & Conferences	75.00
Grand Total		229519.97