

Publication List by Fund - Vendor.06901

Cherokee County Claims - January 25-February 14, 2012		
Alliant Energy	Electric Power	1557.06
Alpha Wireless Mankato Mobile/	Contract Carriers	325.45
The Aurelia Star	Board Proceedings	234.00
Patrick Bird	Miscellaneous	10.00
Blaine's Culligan	Buildings/Maint/Repair	38.70
Bomgaars	Buildings/Maint/Repair	219.10
Builders Sharpening & Serv	Operating & Equip Repair	589.76
CenturyLink.	Telephone Service	155.10
Champion Electric, Inc	Buildings/Maint/Repair	672.03
Cherokee County Engineer	Fuels	3234.36
Cherokee County Work Services	Custodial	155.00
Cherokee Lumber Inc	Park Maint & Supplies	117.20
Cherokee Regional Medical CTR	Medical & Health Services	4936.57
Chronicle Times	Official Pub & Legal Not	735.63
City of Cherokee	Water & Sewer	22.88
Country Tire & Service	Minor Mv Parts & Access	138.87
Crittenton Center	Juv Detention & Shelter C	606.45
Joseph W Draper	Veterans Affairs Commissi	40.00
Dana Evans	Outreach	171.90
Fareway	Food & Provisions	862.67
First Cooperative Association	Chemicals,Gases-Herbicide	69.85
GE Captial	Agri & Horticult Equip	560.30
Great America Leasing Corp	Telephone Service	294.61
Greenwood Funeral Home	Funeral Services	1500.00
Gregg Computer Service	Operating & Equip Repair	380.00
Cletus Henke	Miscellaneous	10.00
Hesse, Inc.	Minor Mv Parts & Access	101.64
Jean Howard	Veterans Affairs Commissi	120.00
Steven Hueser	Miscellaneous	10.00
Calvin Husman	Miscellaneous	10.00
I Wireless Payment Processing	Telephone Service	318.59
Iowa Legislative News Service	Office Supplies	545.00
Iowa State Assoc of Counties	Educational & Train Servi	130.00
ISACA Treasurer Attn: Eric Van	Dues & Memberships	225.00
Gregory W Johnson	Employee Mileage & Subsis	21.64
Kmart	Office Supplies	122.96
Emmett A Kohn	Employee Mileage & Subsis	17.08
Letsches Bike Shop & Radio Sha	Office Supplies	10.00
Marcus Lumber	Buildings/Maint/Repair	214.28
Marcus News/Peterson Patriot	Board Proceedings	792.32
Martin Marietta Materials	Cover Aggregate & Sand	22.68
Mastercard	Office Supplies	25.47
Mediacom LLC	Telephone Service	72.07
Mid American Energy	Electric Power	1444.80
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	66.00
NACVSO	Dues & Memberships	30.00
Network Vision Chuck Nielsen	Capitol Impr/Equip	600.00
Frances Niemeier %Brad Husman	Well Test	1600.00
Northwest Communications	Telephone Service	79.95
Perkins Office Solutions	Office Supplies	570.50
Pilot Rock Sign Shop by RJ Tho	Park Maint & Supplies	872.50
Katie Plagman	Other Transportation	53.61
Quakerdale	Juv Detention & Shelter C	606.45
Ramada Worldwide	Educational & Train Servi	235.05
Rasmussen Ford	Operating & Equip Repair	545.32
Richard Ravnsborg	Miscellaneous	10.00
Dutch Robbins	Other Transportation	216.00
Sanitary Services Inc	Garbage	221.00
SIRCHIE Finger Print Laborator	Secret Investigations	109.50
Solutions, Inc.	Contract Maintenance	560.95
Scott Telephone (STT)	Capitol Impr/Equip	18060.50
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	1200.00

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Verizon wireless	Telephone Service	215.05
Waldners Lawn Service Inc	Snow Removal	220.00
Paul wilberding	Miscellaneous	10.00
Windstream Iowa-Comm. Inc.	Telephone Service	72.04
Floyd Zimmer	Miscellaneous	10.00
General Supplemental Fund		
Karen Egger	Elect Official Comp	127.70
Jack Foresman	Elect Official Comp	30.00
Martha K Hueser	Elect Official Comp	133.13
Dianne Rupp Klassen	Elect Official Comp	133.13
Leon Klotz	Elect Official Comp	30.00
Sara E Lucas	Employee Mileage & Subsis	9.00
Marcus News/Peterson Patriot	Official Pub & Legal Not	135.00
Joy Nielsen	Elect Official Comp	127.70
Marilyn Prunty	Elect Official Comp	127.70
Edith Sechler	Elect Official Comp	134.03
Jill Titcomb	Employee Mileage & Subsis	47.66
Jean VerSteeg	Elect Official Comp	131.33
MH DD Service Fund		
CCMS	Information Technology Se	260.00
Chase Suite Hotel	Employee Mileage & Subsis	94.08
Cherokee County Work Services	Work Activity Services	7926.58
Concerned Inc 1812 Industrial	Work Activity Services	957.60
Dean & Associates	Diag Eval Related To Comm	300.00
ECHO PLUS, INC.	Work Activity Services	1700.69
Great America Leasing Corp	Office Equip & Furniture	198.07
Lynda A Holmich	Employee Mileage & Subsis	124.47
Hope Haven, Inc	Work Activity Services	160.00
Life Skills Training Center	Work Activity Services	882.09
Mid Step Services Inc	Supported Community Livin	244.79
Plains Area Mental Health	Outpatient	6164.00
The Pride Group	Supported Community Livin	8229.85
REM Developmental Service Inc.	Work Activity Services	274.32
Siouxland Mental Health Center	Outpatient	905.03
Siouxland Regional Transit Sys	Other Transportation	99.00
Treasurer State of Iowa DHS Ca	Hospital	2437.61
Vakulskas Law Firm, PC	Legal Representation/Comm	225.00
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	9714.34
Holzhauser Motors LTD	Minor Mv Parts & Access	257.10
Sioux Sales Company	Wearing Apparel & Uniform	164.80
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Aurelia Municipal Utility	Water & Sewer	114.95
Blaine's Culligan	Water & Sewer	80.85
Builders Sharpening & Serv	Parts	91.44
Calhoun Burns Associates, Inc	Consultation	11764.35
Campbell Supply Co	Other	277.13
Carquest	Parts	496.71
Central Iowa Distributing	Buildings/Maint/Repair	294.67
Cherokee Regional Clinic	Safety & Protect Suppl	25.00
Cherokee Rural Water	Water & Sewer	116.60
Chronicle Times	Official Pub & Legal Not	98.00
City of Marcus % City Clerk	Water & Sewer	18.72
City of Meriden	Water & Sewer	18.00
Dana Evans	Buildings/Maint/Repair	10.00
First Cooperative Association	Fuels	30881.11
Force America Inc	Parts	26.33
Henke, An Alamo Group Company	Parts	611.95
Industrial Bearing Supply Inc	Parts	646.94
Interstate Battery System Of S	Minor Mv Parts & Access	305.85
Johnston Autostores Warehouse	Buildings/Maint/Repair	44.16
Marcus Lumber	Buildings/Maint/Repair	118.61

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Matheson Tri-Gas Inc.	Welding Supplies	81.34
Metal Culverts	Steel-Iron & Relat Metals	22330.80
Mid American Energy	Electric Power	272.42
Midstates Equipment & Supply	Parts	145.54
Midwest Wheel	Parts	273.02
Mills Distrubuting	Cover Aggregate & Sand	3005.61
Murphy Tractor & Equipment Co	Parts	22.85
Northside Tire	Tires & Tubes	673.68
O'Halloran International	Parts	293.41
Perkins Office Solutions	Office Supplies	87.64
Pioneer Research Corp	Cover Aggregate & Sand	284.03
Timothy Preuss	Safety & Protect Suppl	34.78
Rees Mack Sales & Service	Parts	402.62
Sanitary Services Inc	Buildings/Maint/Repair	83.80
T & L TOOLS	Hardware	29.95
Texas Refinery Corp.	Asphalt & Asphalt Prod	2174.59
Twin City Optical Payment Proc	Safety & Protect Suppl	72.72
Van Diest Supply Company	Salary-Regular Employees	502.50
Verizon Wireless	Information Technology Se	147.30
Vermeer Sales & Serv	Parts	174.96
Wiese Oil & Supply	Fuels	8003.26
Windstream Iowa-Comm. Inc.	Information Technology Se	177.54
Ziegler Inc	Minor Mv Parts & Access	871.70
LGIF Drug Court Grant		
MEDTOX Diagnostics, Inc.	Outpatient	803.38
Redwood Toxicology Laboratory	Outpatient	497.70
Heidi Slechta	Employee Mileage & Subsis	1198.70
Records Management		
Iowa Dept of Public Health Att	Record Management	202.50
Local Option County Betterment		
Continental Fire Sprinkler Co	Public Relation Service	34201.44
Pilot Rock RJThomas Mfg. Co.,	Public Relation Service	7143.40
Forfeited Property Fund		
Kristal L Phillips	Safety Items	69.36
Co Assessor Agency Fund		
Cherokee County Engineer	Fieldman Mileage	80.09
ISAA Secretary-Treasurer Wayne	Dues & Memberships	600.00
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	1430.88
Perkins Office Solutions	Office Supplies	188.37
Verizon Wireless	Telephone Service	29.77
Windstream Iowa-Comm. Inc.	Telephone Service	84.39
Grand Total		223245.45