

Claims July 27-August 9, 2011
Cherokee County Claims - July 27-August 9, 2011

Alliant Energy	Natural Gas, LP Gas, Fuel	47.55
Alpha wireless Mankato Mobile/	Contract Carriers	269.45
Blaine's Culligan	Buildings/Maint/Repair	128.48
Bomgaars	Buildings/Maint/Repair	458.41
Builders Sharpening & Serv	Operating & Equip Repair	689.90
Carquest	Operating & Equip Repair	92.68
Champion Electric, Inc	Office & Data Proc Maint	1521.87
Cherokee County Work Services	Custodial	90.00
Cherokee Lumber Inc	Office Supplies	9.99
Cherokee MHI Accounting Office	Buildings Rental/utility	474.68
Cherokee Rural Water	Water & Sewer	85.15
Chronicle Times	Official Pub & Legal Not	732.67
Country Tire & Service	Tires & Tubes	40.80
Daves Repair Dave Gravensih	Operating & Equip Repair	508.10
Denny's Service Heating & AC	Buildings/Maint/Repair	926.24
Fareway	Food & Provisions	1188.25
GE Captial	Agri & Horticult Equip	560.30
Get-Kleen Chemical Company	Buildings/Maint/Repair	59.95
Gregg Computer Service	Outreach	196.00
Hansen Pest Control	Chemicals,Gases-Herbicide	375.00
Higman Sand & Gravel	Cover Aggregate & Sand	114.73
Iowa County Attorneys Case Man	Educational & Train Servi	170.00
Iowa State Bar Assoc	Dues & Memberships	240.00
Klass Law Firm, LLP	Legal & Court Related Ser	37.50
Kmart	Office Supplies	26.47
Wendy S Koch	Employee Mileage & Subsis	155.40
Letsches Bike Shop & Radio Sha	Office Supplies	12.99
Lundell Construction Co, Inc.	Water & Sewer	570.00
Chuck Lundquist	Well Test	400.00
Marcus Lumber	Buildings/Maint/Repair	69.99
Marcus News/Peterson Patriot	Board Proceedings	626.97
Marlin Leasing Group	Office & Data Proc Maint	265.54
Martin Marietta Materials	Cover Aggregate & Sand	349.23
Mastercard	Fuels	86.33
Mid American Energy	Electric Power	2249.57
Perkins Office Solutions	Office & Data Proc Maint	6240.65
Qwest.	Telephone Service	153.45
Reinert Machine Shop	Operating & Equip Repair	63.76
Dutch Robbins	Other Transportation	121.80
Sac County Sheriff	Legal & Court Related Ser	32.00
Sanitary Services Inc	Garbage	435.80
Solutions, Inc.	Data Processing Service	595.45
Stink Pretty Specialty Product	Custodial Supplies	55.00
Super 8 Motel Cherokee	Room & Board Payments	56.00
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	500.00
Verizon Wireless	Contract Carriers	672.90
Eric Vohs	Well Test	400.00
West West payment Center	Magazines, Books, Westlaw	469.60
wiese Oil Co	Fuels	2665.57
Windstream Iowa-Comm. Inc.	Telephone Service	598.03
General Supplemental Fund		
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	500.00
MH DD Service Fund		
Cherokee Co Residential Serv	Other	3375.00
Cherokee County Work Services	Other	900.00
Cherokee Regional Medical CTR	Homemaker/Home Health Aid	2250.00
Community Services Assoc Deb S	Educational & Train Servi	25.00
County Case Management Serv	Data Processing Service	260.00
Delaware County Sheriff	Sheriff Transport	94.98
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	48235.12
Great America Leasing Corp	Office Equip & Furniture	267.57
Mid Step Services Inc	Supported Community Livin	239.40

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Plains Area Mental Health	Outpatient	3594.00
Qwest.	Telephone Service	197.43
Siouxland Mental Health Center	Community Support Program	300.00
Siouxland Regional Transit Sys	Other Transportation	70.24
Solutions, Inc.	Data Processing Service	36.80
Treasurer State of Iowa DHS Ca	Hospital	17484.74
Rural Services Basic Fund		
Cherokee County Engineer	Fuels	2817.27
Cherokee County Landfill	Sanitation & Disposal Ser	19428.68
Jeff Friedrichsen	Other	21.40
Michael R Halder	Educational & Train Servi	45.00
Iowa Department of Agriculture	Educational & Train Servi	45.00
Kenneth L Smith	Educational & Train Servi	15.00
Valley Veterinary Center	Animal Disposal	101.50
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Aurelia Municipal Utility	Water & Sewer	34.25
Barco Municipal Products Inc	Traffic & St Sign Materia	2295.54
Brandon C Billings	Employee Mileage & Subsis	16.05
Blaine's Culligan	Water & Sewer	129.46
Bomgaars	Concrete & Clay Prod	56.99
Calhoun Burns Associates, Inc	Consultation	3429.50
Campbell Supply Co	Minor Equip & Hand Tools	177.92
Carquest	Minor MV Parts & Access	178.83
Cherokee Rural Water	Water & Sewer	80.90
Christensen Brothers	Bridges	2989.87
City of Marcus % City Clerk	Water & Sewer	18.72
City of Meriden	Water & Sewer	18.00
Cummins Central Power, LLC #41	Parts	267.12
Diamond Vogel Paints	Roads	96.25
EZ-liner	Paint	420.00
FN Spot A Pot	Safety & Protect Suppl	259.50
GCC Alliance Concrete, Inc.	Concrete & Clay Prod	2669.00
Grainger Dept. 881375430	Parts	55.40
Hallett Materials	Miscellaneous	8656.65
Iowa Dept Of Transportation	Cover Aggregate & Sand	1466.64
Marcus Lumber	Traffic & St Sign Materia	7.98
Martin Marietta Materials	Miscellaneous	1529.85
Metal Culverts	Steel-Iron & Relat Metals	7064.95
Mid American Energy	Electric Power	25.42
Midwest wheel	Parts	368.29
Northside Tire	Tires & Tubes	594.07
O'Halloran International	Other	735.61
Oden Enterprises	Steel-Iron & Relat Metals	684.32
Sanitary Services Inc	Buildings/Maint/Repair	83.80
State Steel Of Spencer	Steel-Iron & Relat Metals	1741.48
Titan Machinery	Other	40.00
Verizon Wireless	Office Equip & Furniture	175.07
wiese Oil Co	Fuels	6336.92
Ziegler Inc	Parts	3038.75
LGIF Drug Court Grant		
Heidi Slechta	Employee Mileage & Subsis	959.51
Local Option County Betterment		
Grand Meadow Heritage Roy Town	Public Relation Service	8000.00
Co Assessor Agency Fund		
Nancy A Nelson	Schools & Conferences	240.86
Perkins Office Solutions	Office Supplies	36.88
Solutions, Inc.	Data Processing	95.45
Verizon Wireless	Telephone Service	34.31
Windstream Iowa-Comm. Inc.	Telephone Service	110.92
Grand Total		182452.16