

Cherokee County Claims Listing August 11 - 25, 2009

General Basic Fund		
Alliant Energy	Natural Gas, LP Gas, Fuel	23.57
Alpha wireless Mankato Mobile/	Contract Carriers	299.12
Blaine's Culligan	Buildings/Maint/Repair	84.95
Bob Barker Company Inc.	Clothing & Dry Goods	136.45
Bomgaars	Buildings/Maint/Repair	20.65
Buena Vista Stationery	Office Supplies	222.90
Cherokee County Engineer	Fuels	83.33
Cherokee Lumber Inc	Buildings/Maint/Repair	84.72
Cherokee Regional Clinic	Medical & Health Services	79.00
Cherokee Regional Medical CTR	Ambulance	10000.00
Chronicle Times	Outreach	96.00
City of Cherokee	Water & Sewer	814.36
Creative Services	Buildings/Maint/Repair	35.00
District III Recorders % Shari	Dues & Memberships	50.00
Joseph W Draper	Veterans Affairs Commissi	35.00
Fareway	Food & Provisions	1259.79
Fireice Firearms LLC	Other	489.50
Kristine L Glienke	Employee Mileage & Subsis	336.84
Heartland Paper Co	Custodial Supplies	207.13
Hy-Vee Inc. Attn: Store Charge	Postage & Mailing	79.50
HyVee Pharmacy #1068	Prescriptions Medication	31.25
Iowa Telecom Communications	Telephone Service	1261.13
Kmart	Office Supplies	40.36
Letsches Bike Shop & Radio Sha	Clothing & Dry Goods	21.98
Mail Services, LC	Office Supplies	325.44
Marcus News/Peterson Patriot	Election Supplies	25.00
Marlin Leasing Group PO Box 13	Office & Data Proc Maint	283.49
Mastercard	Sheriff Transport	93.03
Matt Parrott & Sons Co	Election Supplies	29.18
Mid American Energy	Electric Power	1421.74
Northwest Realty	Buildings Rental/utility	450.00
NW IA Yes Center	Juv Detention & Shelter C	450.00
Perkins Office Solutions 717 W	Office Supplies	1964.56
Presto X Company LLC	Buildings/Maint/Repair	74.00
Public Employment Relations Bd	Educational & Train Servi	195.00
Quimby Community Center % Shir	Polling Places	25.00
Dr Timothy Rice	Wages-Temp,Parttime Emplo	1000.00
Sanitary Services Inc	Garbage	74.80
Secretary Of State	Office Supplies	30.00
SIMPCO	Planning & Mngmt Consulta	4200.00
Sioux City Journal	Magazines, Books, westlaw	192.00
Solutions, Inc.	Data Processing Service	180.08
West West payment Center	Magazines, Books, westlaw	429.52
Richard Wych	Employee Mileage & Subsis	10.00
General Supplemental Fund		
IPERS	Ipers Contribution	871.22
REAP		
Modern Heating & Cooling, Inc	Capitol Impr	7572.64
MH DD Service Fund		
Concerned Inc 1812 Industrial	Work Activity Services	973.50
Department of Human Services C	Intermediate Care Fac-MR	19243.85
Dept of Human Services DHS Cas	Hospital	23239.99
Lynda A Holmich	Employee Mileage & Subsis	129.02
Lisa L Langlitz	Employee Mileage & Subsis	415.45
Mid Step Services Inc	Supported Community Livin	410.40
Perkins Office Solutions	Office Supplies	14.99
Solutions, Inc.	Technical Services	101.20
Verizon wireless	Telephone Service	118.34
Village Northwest Unlimited	Work Activity Services	808.32
Rural Services Basic Fund		
Cherokee County Engineer	Fuels	2247.60
High Country Auto	Motor Vehicle	147.00

Orna Metal	Motor Vehicle	150.00
Secondary Road Fund		
Bierschbach Equipment	Parts	45.85
Blacktop Service Company Inc	Roads	22174.87
Bomgaars	Parts	251.54
Campbell Supply Co	Traffic & St Sign Materia	202.57
Christensen Brothers	Bridges	21243.00
Farm Plan	Parts	305.98
First Cooperative Assoc	Fuels	6632.05
Force America Inc	Parts	29.80
GCC Alliance Concrete, Inc.	Concrete & Clay Prod	784.38
Graham Tire	Tires & Tubes	198.89
Hallett Materials	Miscellaneous	1853.65
Iowa Lakes Electric Coop	Electric Power	87.01
Iowa State University %Confere	Schools & Conferences	170.00
Iowa Telecom Communications	Telephone Service	192.91
Iowa State Assoc of Counties	Schools & Conferences	110.00
James W Bell Co	Parts	73.35
Linweld	Welding Supplies	8.57
Mastercard	Engineering Supplies	111.49
Mid American Energy	Electric Power	26.29
Midwest wheel	Minor Equip & Hand Tools	75.51
Murphy Tractor & Equipment Co	Other	599.25
Northern IA Constr Prod	Traffic & St Sign Materia	2788.00
Northside Tire	Tires & Tubes	78.00
O'Halloran International	Parts	113.14
Office Systems Co	Office Equip & Furniture	54.41
OReilly Auto Parts	Parts	1.46
Presto X Company LLC	Capitol Impr/Equip	50.00
Share Corp	Minor Equip & Hand Tools	237.79
Solutions, Inc.	Data Processing Service	342.00
Towmaster Inc	Hardware	59.77
Twin City Optical Payment Proc	Safety & Protect Suppl	241.25
Local Option County Betterment		
Cherokee County Fair	Public Relation Service	10000.00
Grand Meadow Heritage Roy Town	Public Relation Service	12000.00
Co Conserv Land Acquistion Tr		
Dave's Commercial Painting	Capitol Impr	375.00
Co Assessor Agency Fund		
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	1430.88
Nancy A Nelson	Schools & Conferences	160.44
Perkins Office Solutions	Office Supplies	351.02
Special Appraisers		
Cherokee County Engineer	Motor Vehicle	33.48
First Bankcard Center	Data Processing	194.94
Grand Total		167377.43