

Claims Listing December 8-22, 2009

General Basic Fund		
Alliant Energy	Electric Power	177.50
Alpha wireless Mankato Mobile/	Radio & Related Equip	337.72
Bomgaars	Buildings/Maint/Repair	506.96
Buena Vista County Sheriff	Food & Provisions	3250.00
Carquest	Minor Mv Parts & Access	38.62
Cherokee Chamber of Commerce	Outreach	60.00
Cherokee Regional Medical Cent	Sheriff Transport	783.00
City of Cherokee	First Aid/Safety Equip	347.75
Clarinda Youth Corp	Juv Detention & Shelter C	1066.50
Crittenton Center	Juv Detention & Shelter C	2799.00
Dave Pierce	Well Test	400.00
Joseph W Draper	Veterans Affairs Commissi	35.00
Evertex	Telephone Service	43.08
Fareway	Food & Provisions	1516.74
GE Captial	Agri & Horticult Equip	560.30
Heartland Paper Co	Custodial Supplies	173.22
Holzhauser Motors LTD	Minor Mv Parts & Access	83.78
IACCBE Bob Etzel Treasurer	Educational & Train Servi	95.00
Independent Business Systems	Office Supplies	301.00
Iowa Lakes Electric Coop	Electric Power	377.84
IA Lakes Regional Water	Water & Sewer	44.17
Iowa Prison Industries	Protection/Security Servi	61.75
Iowa Telecom Communications	Telephone Service	406.13
Iowa State Assoc of Counties	Dues & Memberships	275.00
Janitor's Closet, Ltd	Custodial Supplies	180.84
Klass Law Firm, LLP	Legal & Court Related Ser	6.50
Koch Brothers	Office Supplies	226.00
Letsches Bike Shop & Radio Sha	Office Supplies	185.26
Sara E Lucas	Employee Mileage & Subsis	126.00
Lundell Construction Inc	Cover Aggregate & Sand	200.00
Marlin Leasing Group PO Box 13	Office & Data Proc Maint	283.49
Mastercard	Dues & Memberships	88.52
Michelle Law	Rent Payments	200.00
Mid American Energy	Electric Power	805.01
Modern Heating & Cooling, Inc	Capitol Impr/Equip	4381.00
National Pen Co	Outreach	64.15
NW IA Yes Center	Juv Detention & Shelter C	900.00
Perkins Office Solutions	Office Equip & Furniture	1711.66
Pesticide Bureau IDALS	Licenses-Pesticide	40.00
Physio-Control, Inc	Safety Items	519.55
Presto X Company LLC	Buildings/Maint/Repair	102.00
Dutch Robbins	Other Transportation	11.80
Sanitary Services Inc	Garbage	52.90
Schumacher Elevator Co	Contract Maintenance	1082.07
Solutions, Inc.	Office Supplies	24.54
Lucas A Straw	Educational & Train Servi	45.00
Swiftair	Buildings/Maint/Repair	231.55
Tammi Allen	Outreach	87.70
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	1600.00
Verizon Wireless	Telephone Service	107.66
Wenck Storage	Secret Investigations	732.00
West West payment Center	Magazines, Books, Westlaw	403.52
wiese Oil Co	Fuels	1006.55
REAP		
Marcus Lumber	Capitol Impr	4320.30
RJ Thomas Mfg Co	Capitol Impr	700.80
MH DD Service Fund		
CCMS	Educational & Train Servi	30.00
Cherokee County Sheriff	Sheriff Transport	224.55
Concerned Inc 1812 Industrial	Work Activity Services	840.75
Dept of Human Services DHS Cas	Hospital	292.22
DHS Cashier Adult Rehab	Case Management-Medicaid	42099.92
Life Skills Training Center	Work Activity Services	856.35
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
Mastercard	Employee Mileage & Subsis	415.20
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	11293.86
Seasons Center	Outpatient	342.00
Verizon Wireless	Telephone Service	103.72
Rural Services Basic Fund		
Valley Veterinary Center	Animal Disposal	138.98
Secondary Road Fund		
A&M Laundry	Custodial	36.80
Anderson Repair	Parts	99.53
Bomgaars	Minor Equip & Hand Tools	108.65
Builders Sharpening & Serv	Lubricants	36.96
Calhoun Burns Associates, Inc	Consultation	6340.00
Carquest	Parts	662.34

Certified Testing Services Inc	Engineering & Scientific	4460.00
Christensen Brothers	Bridges	31658.58
Chronicle Times	Official Pub & Legal Not	18.69
Dept of Labor	Safety & Protect Suppl	200.00
FN Spot A Pot	Other	191.00
First Cooperative Assoc	Fuels	19133.80
Force America Inc	Parts	1315.57
Gateway Hotel & Conference Ctr	Employee Mileage & Subsis	342.72
Hallett Materials	Miscellaneous	650.09
Higman Sand & Gravel	Miscellaneous	182.16
Holzhauser Motors LTD	Other	790.21
Interstate Battery System Of S	Minor Mv Parts & Access	251.85
Iowa Dept Of Transp	Engineering & Scientific	711.06
Iowa Lakes Electric Coop	Electric Power	185.58
Iowa Telecom Communications	Office Equip & Furniture	181.88
Joel Thevenin	Parts	721.00
Martin Marietta Aggregates	Miscellaneous	263.06
Mastercard	Office Supplies	506.93
Mid American Energy	Electric Power	80.79
Mid Country Machinery Inc	Parts	211.14
Midwest Wheel	Parts	257.48
Murphy Tractor & Equipment Co	Parts	34.20
Northern IA Constr Prod	Traffic & St Sign Materia	220.40
Northside Tire	Tires & Tubes	347.40
O'Halloran International	Parts	9046.18
Office Systems Co	Office Equip & Furniture	31.77
Overhead Door Co	Capitol Impr/Equip	167.50
Perkins Office Solutions	Office Equip & Furniture	75.00
Bryan Peterson	Miscellaneous	3204.72
Petroleum Marketers Mutual Inc	Fuels	1500.00
Presto X Company LLC	Capitol Impr/Equip	50.00
R & M Limited Company	Miscellaneous	14779.10
Rasmussen Ford	Other	236.61
Rees Mack Sales & Service	Parts	1931.70
Reinert Machine Shop	Parts	487.77
Ricks Tank Wagon	Fuels	600.00
Royal Towel	Parts	263.99
Schoon Construction Inc	Steel-Iron & Relat Metals	819.00
David L Shanahan	Employee Mileage & Subsis	14.00
Solutions, Inc.	Data Processing Service	28.75
Speece Lewis Engineers	Consultation	2600.00
Steffen Body	New Equipment	34265.00
Steward Kenneth	Custodial	280.00
Twin City Optical Payment Proc	Safety & Protect Suppl	683.85
Wiese Oil Co	Fuels	6333.50
Zeigler Inc	Parts	292.37
LGIF Drug Court Grant		
Frontier	Office Supplies	49.04
Kroll Laboratory Specialists	Outpatient	665.65
Michelle Means	Employee Mileage & Subsis	591.57
Perkins Office Solutions	Office Supplies	13.69
Co Assessor Agency Fund		
Meredith Scott	Schools & Conferences	58.80
Special Appraisers		
Perkins Office Solutions	Office Supplies	27.04
Rasmussen Ford	Motor vehicle	141.88
Grand Total		240867.33