

Claims Listing for May 12-26, 2009

General Basic Fund		
Ahlers & Cooney PC Attn Acct D	Labor Relations	1531.57
Alliant Energy	Natural Gas, LP Gas, Fuel	1278.91
Alpha Wireless Mankato Mobile/	Contract Carriers	334.20
Aimee S Barritt	Employee Mileage & Subsis	28.98
Blaine's Culligan	Buildings/Maint/Repair	29.56
Bomgaars	Buildings/Maint/Repair	457.39
Buena Vista Stationery	Office Supplies	281.20
Builders Sharpening & Serv	Buildings/Maint/Repair	311.24
Carroll Distributing & Supply	Minor Equip & Hand Tools	650.00
Champion Electric, Inc	Buildings/Maint/Repair	240.58
Cherokee County Fair Assoc	Outreach	50.00
Cherokee County Work Services	Custodial	140.00
Cherokee Lumber Inc	Park Maint & Supplies	114.13
Cherokee Regional Medical CTR	Medical & Health Services	6539.96
Cherokee Regional Medical Cent	Medical & Health Services	556.00
Cherokee Rural Water	Water & Sewer	68.25
Chronicle Times	Election Supplies	632.41
City of Cherokee	Water & Sewer	183.01
Darrens Clothing Co	Wearing Apparel & Uniform	167.40
Denny's Service Heating & AC	Buildings/Maint/Repair	79.00
Document Depot & Destruction I	Office & Data Proc Maint	80.00
Joseph W Draper	Employee Mileage & Subsis	161.78
Dana Evans	Employee Mileage & Subsis	167.46
Evertex	Telephone Service	43.07
Fareway	Food & Provisions	1118.65
Heartland Paper Co	Custodial Supplies	357.04
HP Co.	Office Equip & Furniture	1632.00
High Country Auto	Motor Vehicle	72.50
Higman Sand & Gravel	Cover Aggregate & Sand	179.40
Holiday Inn	Employee Mileage & Subsis	243.22
Holiday Inn Airport & Conferen	Employee Mileage & Subsis	219.87
Holton Signs Inc	Wearing Apparel & Uniform	312.90
Hy-Vee Inc. Attn: Store Charge	Postage & Mailing	13.42
HyVee Pharmacy #1068	Prescriptions Medication	6.60
IEHA Tina Ahlberg	Educational & Train Servi	250.00
Independent Business Systems	Office Equip & Furniture	184.00
Iowa Foster & Adoptive Parents	Magazines, Books, Westlaw	36.00
Iowa Lakes Electric Coop	Electric Power	207.38
Iowa Telecom Communications	Telephone Service	1155.61
Iowa State Assoc of Counties	Educational & Train Servi	35.00
ISBA Iowa State Bar Associatio	Dues & Memberships	210.00
Janitor's Closet, Ltd	Custodial Supplies	581.22
Dawn Jones Coombs	Employee Mileage & Subsis	126.84
Kmart	Office Supplies	5.19
Letsches Bike Shop & Radio Sha	Office Supplies	66.96
Loughlin Law Firm John P.Lough	Legal & Court Related Ser	75.00
Mail Services, LC	Postage & Mailing	446.49
Mangold Environmental Testing	Well Test	15.00
Marcus Lumber	Park Maint & Supplies	65.00
Marcus News/Peterson Patriot	Board Proceedings	520.10
Marlin Leasing Group PO Box 13	Office & Data Proc Maint	283.49
Martin Marietta Aggregates	Cover Aggregate & Sand	265.36
Mastercard	Employee Mileage & Subsis	139.84
Maximus Inc	Consultation	1481.73
Mid American Energy	Electric Power	1971.04
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	8264.46
Network Vision Chuck Nielsen	Office & Data Proc Maint	1410.00
North Star Community Credit Un	Rent Payments	145.00
Northwest Communications	Telephone Service	79.95
Northwest Realty	Buildings Rental/utility	450.00
Sandra J O'Hearn	Employee Mileage & Subsis	329.70
Owen G. Dunn Co	Other	3809.29

Perkins Office Solutions	Office Supplies	980.86
Steve Peters	Well Test	310.05
Presto X Company LLC	Buildings/Maint/Repair	74.00
Pro Elect	Contract Maintenance	65.00
Rasmussen Ford	Minor Mv Parts & Access	42.10
Rhoadside Blooming House LTD	Agric/Hort Services/Mow/S	83.51
Dutch Robbins	Other Transportation	47.40
Sanitary Services Inc	Garbage	297.96
Schumacher's Nursery	Park Maint & Supplies	239.50
Secretary Of State	Office Supplies	60.00
Solutions, Inc.	Data Processing Service	2226.13
Staples Credit Plan	Office Supplies	82.94
STT	Contract Maintenance	47.50
Swiftair	Buildings/Maint/Repair	1535.85
Tom Mummert & Son Construction	Cover Aggregate & Sand	110.00
US Cellular	Telephone Service	244.14
USPS - Hasler/Claritus CMRS-TM	Civil Service Commission	825.00
Valley Glass & Framing Co	Buildings/Maint/Repair	27.58
Verizon Wireless	Telephone Service	132.30
Wells Fargo Financial Leasing	Office Equip & Furniture	116.19
West west payment Center	Magazines, Books, Westlaw	403.52
Youth & Family Resource Svcs	Juv Detention & Shelter C	419.85
MH DD Service Fund		
Cherokee County Sheriff	Sheriff Transport	123.20
Cherokee County Work Services	Supported Employment Serv	8172.13
Concerned Inc 1812 Industrial	Work Activity Services	973.50
County Case Management Serv	Technical Services	217.00
Dept of Human Services DHS Cas	Case Management-Medicaid	2652.50
DHS Cashier Adult Rehab	Supported Community Livin	1592.75
Echo Plus, Inc	Work Activity Services	698.20
R Stephen Hankens	Legal Representation/Comm	50.00
Lynda A Holmich	Employee Mileage & Subsis	276.36
Iowa Telecom Communications	Telephone Service	153.67
Kendra Olson	Legal Representation/Comm	42.00
Life Skills Training Center	Work Activity Services	883.75
Loughlin Law Firm John P.Lough	Legal Representation/Comm	300.00
Mid Step Services Inc	Supported Community Livin	441.25
Miller Miller Miller PC Inc	Legal Representation/Comm	50.00
Pathways Centers	Outpatient	205.00
Perkins Office Solutions 717 W	Office Supplies	728.72
Plains Area Mental Health	Outpatient	641.08
The Pride Group	Supported Community Livin	7724.10
Seasons Center	Residential Care Facility	1659.60
Siouxland Mental Health Center	Outpatient	110.00
Siouxland Regional Transit Sys	Other Transportation	90.00
Solutions, Inc.	Technical Services	77.00
Tenco Industries, Inc.	Work Activity Services	427.32
Verizon Wireless	Telephone Service	94.74
Village Northwest Unlimited	Work Activity Services	729.90
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	8831.25
ED M Feld Equipment Co Inc	Other	79.00
First Cooperative Assoc	Fuels	1550.60
HCO Scoutguard	Other	389.00
Holzhauser Motors LTD	Minor Mv Parts & Access	215.00
OReilly Auto Parts	Minor Mv Parts & Access	26.97
Sioux Sales Company	Wearing Apparel & Uniform	39.95
Valley Veterinary Center	Animal Disposal	30.00
Secondary Road Fund		
Aurelia Municipal Utility	Water & Sewer	45.98
Barco Municipal Products Inc	Traffic & St Sign Materia	59.95
Bomgaars	Minor Mv Parts & Access	369.22
Harry A Brutsman Jr	Safety & Protect Suppl	57.49
Campbell Supply Co	Steel-Iron & Relat Metals	835.31
Carquest	Parts	875.38

Central Iowa Lawn & Home Care	Miscellaneous	1089.60
Certified Testing Services Inc	Engineering & Scientific	2050.00
Cherokee Auto Parts NAPA	Minor Mv Parts & Access	10.00
Cherokee Rural Water	Water & Sewer	100.25
City of Marcus	Water & Sewer	17.85
City of Meriden	Water & Sewer	15.00
CJ Cooper & Associates Inc	Safety & Protect Suppl	120.00
Construction & Aggregate Prod	Parts	63.60
Denny's Service Heating & AC	Office Equip & Furniture	30.00
Farm Plan	Lubricants	480.15
Filter Recycling	Minor Mv Parts & Access	30.00
First Cooperative Assoc	Fuels	8469.33
Frank Dunn Co	Asphalt & Asphalt Prod	588.00
Graham Tire	Tires & Tubes	2933.58
Holzhauser Motors LTD	Other	1947.52
Iowa Lakes Electric Coop	Electric Power	83.28
Iowa Prison Industries	Traffic & St Sign Materia	5382.95
Iowa Telecom Communications	Data Processing Service	186.53
James W Bell Co	Other	28422.14
Jebro Inc	Asphalt & Asphalt Prod	2550.00
King Construction, LLC	Roads	15501.96
Lawson Products Inc	Parts	52.01
LG Everist Inc SDS-12-2515	Concrete & Clay Prod	699.76
Mastercard	Fuels	677.29
Mid American Energy	Electric Power	129.72
Mid Country Machinery Inc	Minor Mv Parts & Access	89.45
Midwest Wheel	Parts	1490.57
Moore Equipment Company	Parts	381.15
Murphy Tractor & Equipment Co	Parts	1682.33
Northside Tire	Tires & Tubes	1021.45
O'Halloran International	Parts	606.60
Office Systems Co	Office Equip & Furniture	51.05
OMG MIDWEST, INC.	Miscellaneous	2771.54
O'Reilly Auto Parts	Parts	3.72
Perkins Office Solutions	Office Supplies	44.05
Presto X Company LLC	Capitol Impr/Equip	50.00
Pro Elect	Safety & Protect Suppl	222.00
Rees Mack Sales & Service	Parts	2355.91
Reinert Machine Shop	Parts	210.87
Sanitary Services Inc	Custodial	79.60
Schmillen Construction Inc	Miscellaneous	3517.02
Shade Tree Machine	Other	9.38
David L Shanahan	Employee Mileage & Subsis	20.00
Shine Bros Corp	Steel-Iron & Relat Metals	1140.95
Star Energy	Lubricants	2290.00
Steward Kenneth	Custodial	245.00
Tools & Machinery The New Siou	Traffic & St Sign Materia	241.04
Treasurer State Of Iowa	Miscellaneous	155.00
Twin City Optical Payment Proc	Safety & Protect Suppl	485.55
Valley Glass & Framing Co	Other	225.50
Verizon wireless	Telephone Service	180.65
Wayne Printing	Office Supplies	138.10
Wiemold Small Engine Repair	Other	41.45
Wiese Oil Co	Fuels	4442.13
Zeigler Inc	Other	1084.98
LGIF Drug Court Grant		
Frontier	Office Supplies	91.39
Kroll Laboratory Specialists	Outpatient	180.00
Michelle Means	Employee Mileage & Subsis	1177.14
Redwood Toxicology Laboratory	Outpatient	330.09
Records Management		
Perkins Office Solutions	Record Management	361.41
Local Option County Betterment		
Federal Signal Corp Federal wa	Public Relation Service	4823.26
Iowa Lakes Electric Coop	Public Relation Service	10550.00

Marcus For Progress	Public Relation Service	10000.00
Conservation Ed Donation Fund		
Alpha Wireless Mankato Mobile/	Other	2172.80
Co Assessor Agency Fund		
First Bankcard Center	Data Processing	78.25
Marcus News/Peterson Patriot	Official Pub & Legal Not	10.00
Perkins Office Solutions	Office Supplies	27.93
Verizon Wireless	Telephone Service	29.01
Special Appraisers		
Curtis Cockburn	Schools & Conferences	239.47
First Bankcard Center	Schools & Conferences	218.40
First Cooperative Assoc	Motor Vehicle	23.49
Letsches Bike Shop & Radio Sha	Data Processing	32.98
Sidwell Co	Data Processing	1469.00
Grand Total		220503.78