

Claims Listing November 24 - December 8, 2009

General Basic Fund		
Ahlers & Cooney PC Attn Acct D	Labor Relations	6709.17
Alliant Energy	Natural Gas, LP Gas, Fuel	1036.28
Aurelia Historical Society % B	Contrib Other Gov & Organ	250.00
Blaine's Culligan	Buildings/Maint/Repair	83.92
Bomgaars	Buildings/Maint/Repair	706.96
CAASA	Emergency Shelter	1500.00
Cherokee Area Economic Develop	Public Relation Service	18750.00
Champion Electric, Inc	Capitol Impr/Equip	603.34
Cherokee Co Emergency Services	Contrib Other Gov & Organ	8500.75
Cherokee County EMS Assoc %Kei	Contrib Other Gov & Organ	2500.00
Cherokee County Fair	Contrib Other Gov & Organ	5000.00
Cherokee County Hazmat Fund 59	Protection/Security Servi	2750.50
Cherokee County Work Services	Custodial	115.00
Cherokee Regional Medical CTR	Contrib Other Gov & Organ	12327.25
Cherokee Regional Medical CTR	Ambulance	10968.75
Chronicle Times	Official Pub & Legal Not	376.05
City of Cherokee	Buildings/Maint/Repair	52.00
Clarinda Youth Corp	Juv Detention & Shelter C	71.10
Dell Marketing LP % Dell USA	Office Equip & Furniture	357.00
Fiscal Services Bureau Indigen	Legal & Court Related Ser	480.00
Kristine L Glienke	Employee Mileage & Subsis	138.18
Grand Meadow Heritage Roy Town	Contrib Other Gov & Organ	250.00
Gregg Computer Service	Safety Items	37.45
Heartland Paper Co	Custodial Supplies	113.14
Holzhaue Motors LTD	Minor Mv Parts & Access	83.78
Hunzelman Putzier & Co PLC	Acctg,Audit& Clerical Ser	618.00
IEHA Tina Ahlberg	Educational & Train Servi	40.00
Iowa Telecom Communications	Telephone Service	59.38
Jackson Recovery Centers Inc	Outpatient	3300.00
Janitor's Closet, Ltd	Custodial Supplies	338.74
Dawn Jones Coombs	Employee Mileage & Subsis	431.20
Law Enforcement Systems Inc	Office Supplies	52.00
Legislative Services Agency Pr	Office Supplies	12.00
Letsches Bike Shop & Radio Sha	Other	119.98
Marcus Ambulance Fund Marcus F	Ambulance	844.00
Marcus Fair C/O Rod Ogren	Contrib Other Gov & Organ	1250.00
Marcus Historical Society C/O	Contrib Other Gov & Organ	250.00
Marcus News/Peterson Patriot	Official Pub & Legal Not	391.00
Matt Parrott & Sons Co	Office Supplies	105.60
Mid American Energy	Electric Power	109.17
National District Attorneys As	Dues & Memberships	95.00
Northwest Communications	Telephone Service	79.95
Perkins Office Solutions	Safety Items	83.60
Rasmussen Ford	Minor Mv Parts & Access	387.64
Sanitary Services Inc	Garbage	176.24
Senior Citizens Lorna Olson	Senior Citizen Service	693.75
Sioux Sales Company	Other	19.90
Siouxland Aging Services Inc	Senior Citizen Service	250.00
Siouxland Regional Transit	Other Transportation	6557.25
Sirchie Laboratories	Other	88.11
Solutions, Inc.	Data Processing	679.68
US Cellular	Telephone Service	244.44
Vistaprint USA Attn Payment Pr	Outreach	199.97
Waldners Lawn Service Inc	Agric/Hort Services/Mow/S	470.00
Youth & Family Resource Svcs	Juv Detention & Shelter C	1306.20
MH DD Service Fund		
Cherokee County Sheriff	Sheriff Transport	38.00
Cherokee County Work Services	Supported Employment Serv	10369.00
County Case Management Serv	Technical Services	231.00
DHS Cashier Adult Rehab	Other	40090.63
Echo Plus, Inc	Work Activity Services	584.00
Iowa State Assoc of Counties	Educational & Train Servi	110.00
Lisa L Langlitz	Employee Mileage & Subsis	218.72
Mid Step Services Inc	Supported Community Livin	427.50
Plains Area Mental Health	Outpatient	3366.00
Qwest	Telephone Service	186.36
Siouxland Mental Health Center	Outpatient	150.00
Siouxland Regional Transit Sys	Other Transportation	72.00
Dena M Woltman	Employee Mileage & Subsis	114.66
Rural Services Basic Fund		
Aurelia Library	Contrib Other Gov & Organ	1925.00
Cherokee Area Economic Develop	Public Relation Service	6250.00
Cherokee County Landfill	Sanitation & Disposal Ser	8831.25
Cherokee Library	Contrib Other Gov & Organ	3250.00
Claghorn Library	Contrib Other Gov & Organ	1700.00
Marcus Library	Contrib Other Gov & Organ	1925.00
Quimby Library	Contrib Other Gov & Organ	1700.00
Washta Library	Contrib Other Gov & Organ	1700.00

Secondary Road Fund		
Airgas Safety	Safety & Protect Suppl	144.90
American Concrete Products Inc	Steel-Iron & Relat Metals	1305.16
Blaine's Culligan	Water & Sewer	17.95
Bomgaars	Parts	16.97
Carroll Distributing & Supply	Parts	922.08
Champion Electric, Inc	Capitol Impr/Equip	46.04
Cherokee Rural Water	Water & Sewer	64.25
City of Aurelia	Water & Sewer	15.87
City of Cherokee	Safety & Protect Suppl	326.00
City of Marcus	Water & Sewer	17.85
City of Meriden	Water & Sewer	18.00
Construction & Aggregate Prod	Parts	89.20
Force America Inc	Parts	10.18
GCC Alliance Concrete, Inc.	Capitol Impr/Equip	12339.63
Graham Tire	Tires & Tubes	548.80
Hallett Materials	Miscellaneous	4562.42
Holzhauser Motors LTD	Other	998.33
Iowa Lakes Electric Coop	Electric Power	790.02
Iowa Prison Industries	Traffic & St Sign Materia	330.00
Iowa Telecom Communications	Office Equip & Furniture	177.61
Jebro Inc	Asphalt & Asphalt Prod	690.00
Linweld	Parts	458.92
Marcus Lumber	Capitol Impr/Equip	1070.81
Mastercard	Office Supplies	47.16
Mid American Energy	Electric Power	57.20
Midwest wheel	Parts	337.95
Northside Tire	Tires & Tubes	85.00
Office Systems Co	Office Equip & Furniture	19.65
Overhead Door Co	Capitol Impr/Equip	3187.00
Sanitary Services Inc	Custodial	79.60
Solutions, Inc.	Office Equip & Furniture	48.30
Steffen Body	New Equipment	35970.21
Verizon wireless	Office Equip & Furniture	176.90
Wiese Oil Co	Fuels	7328.76
Zeigler Inc	Minor Mv Parts & Access	323.55
LGIF Drug Court Grant		
Perkins Office Solutions	Office Supplies	8.93
Co Assessor Agency Fund		
Verizon wireless	Telephone Service	29.14
Special Appraisers		
Iowa Workforce Development	Office Supplies	47.00
Roy R Fisher, Inc.	Legal & Ct Related Serv	250.00
Grand Total		249209.88