

Claims Listing November 10-24, 2009

General Basic Fund		
Alliant Energy	Natural Gas, LP Gas, Fuel	72.87
Alpha Wireless Mankato Mobile/Bomgaars	Contract Carriers	269.45
Kady A Brauningner	Buildings/Maint/Repair	80.41
Carquest	Employee Mileage & Subsis	8.43
Cherokee Regional Medical CTR	Minor Mv Parts & Access	2.35
Chronicle Times	Medical & Health Services	4645.98
City of Aurelia	Magazines, Books, Westlaw	82.00
City of Cherokee	Polling Places	100.00
City of Meriden	water & Sewer	310.01
Clarinda Youth Corp	Polling Places	35.00
Denny's Service Heating & AC	Juv Detention & Shelter C	319.95
Joseph W Draper	Buildings/Maint/Repair	67.00
Fred Pryor Seminars	Other Transportation	13.80
Gregg Computer Service	Educational & Train Servi	237.00
Hy-Vee Inc. Attn: Store Charge	Data Processing	10000.00
Iowa Telecom Communications	Postage & Mailing	21.29
Kmart	Telephone Service	1129.90
Wendy S Koch	Motor Vehicle Equipment	4.99
Deputy Lance Smith % Wayne Cou	Employee Mileage & Subsis	52.08
Letsches Bike Shop & Radio Sha	Sheriff Transport	131.25
Sara E Lucas	Office Supplies	322.44
Mail Services, LC	Employee Mileage & Subsis	166.04
Marlin Leasing Group PO Box 13	Office Supplies	619.82
Mastercard	Office & Data Proc Maint	283.49
Mid American Energy	Custodial Supplies	188.64
Modern Heating & Cooling, Inc	Electric Power	1253.28
Northwest Realty	Buildings/Maint/Repair	129.04
Sandra J O'Hearn	Buildings Rental/utility	450.00
Perkins Office Solutions	Employee Mileage & Subsis	210.84
Presto X Company LLC	Office Supplies	34.70
Quality Inn & Suites Event Ctr	Buildings/Maint/Repair	74.00
Dutch Robbins	Employee Mileage & Subsis	268.80
Solutions, Inc.	Other Transportation	100.80
Verizon Wireless	Contract Maintenance	86.25
Wayne County Sheriff	Telephone Service	125.19
Pamela S Wetherell	Sheriff Transport	132.21
Kristen A Witcombe	Food & Provisions	14.40
Youth & Family Resource Svcs	Employee Mileage & Subsis	9.97
MH DD Service Fund	Juv Detention & shelter C	2659.05
Concerned Inc 1812 Industrial	Work Activity Services	973.50
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	9803.66
Seasons Center	Outpatient	620.68
Siouxland Mental Health Center	Other	80.00
Verizon Wireless	Telephone Service	121.75
Village Northwest Unlimited	work Activity Services	808.32
Rural Services Basic Fund		
Cherokee County Engineer	Fuels	2177.61
Galls Inc	Motor Vehicle Equipment	75.44
Gregg Computer Service	Other	950.00
Mastercard	wearing Apparel & Uniform	145.43
Secondary Road Fund		
City of Cleghorn Attn City Cle	Roads	131.78
City of Larrabee	Roads	162.18
City of Quimby	Roads	998.50
City of Washta	Roads	2189.60
Hallett Materials	Miscellaneous	1672.49
Marcus Lumber	Concrete & Clay Prod	17.99
Martin Marietta Aggregates	Miscellaneous	323.90
Twin City Optical Payment Proc	Safety & Protect Suppl	375.55
Zeigler Inc	Lubricants	516.02
LGIF Drug Court Grant		
Frontier	Office Supplies	44.43
Kroll Laboratory Specialists	Outpatient	40.00
Local Option County Betterment		
Marcus Fair C/O Rod Ogren	Public Relation Service	2400.00
4-H Facilities Betterment Proj	Public Relation Service	30000.00
Forfeited Property Fund		
North Iowa K-9	Protection/Security Servi	3000.00
Paul Samuelson % North Iowa K-	Protection/Security Servi	273.00
Co Assessor Agency Fund		
First Bankcard Center	Schools & Conferences	1769.83
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	38.46
Iowa Telecom Communications	Telephone Service	111.23
NW District Assessors Assoc %	Dues & Memberships	200.00
Special Appraisers		
Cherokee County Engineer	Motor vehicle	36.48

Perkins Office Solutions
Grand Total

Office Supplies

12.92
85333.47