

Claims Listing September 11-22, 2009

General Basic Fund		
Alliant Energy	Natural Gas, LP Gas, Fuel	17.04
Alpha wireless Mankato Mobile/Bomgaars	Contract Carriers	269.45
Chad M Brown	Buildings/Maint/Repair	1370.19
Buena Vista County Sheriff	Dues & Memberships	10.00
Builders Sharpening & Serv	Food & Provisions	2210.00
C'S Plumbing & Heating Inc	Operating & Equip Repair	296.01
Cherokee Regional Medical Cent	Buildings/Maint/Repair	104.25
City of Cherokee	Educational & Train Servi	3406.08
Diebold Inc	Dues & Memberships	847.41
Document Depot & Destruction I	Office Supplies	239.00
Jon Draper	Office & Data Proc Maint	40.00
Alisha M Droegmiller	Other Transportation	115.08
Dana Evans	Educational & Train Servi	156.00
Fareway	Employee Mileage & Subsis	50.40
GE Captial	Food & Provisions	1435.38
Summer N Heeren	Agri & Horticult Equip	560.30
High Country Auto	Employee Mileage & Subsis	55.35
Holton Signs Inc	Minor Mv Parts & Access	245.00
Hy-Vee Inc. Attn: Store Charge	Wearing Apparel & Uniform	503.00
Iowa Division Of Labor Serv Bo	Office Supplies	42.45
Iowa Good Roads Association	Buildings/Maint/Repair	75.00
Iowa Lakes Electric Coop	Dues & Memberships	80.00
IA Lakes Regional Water	Electric Power	390.51
Iowa Law Enforcement Academy	Water & Sewer	40.15
Iowa Telecom Communications	Educational & Train Servi	275.00
Kmart	Telephone Service	418.51
Wendy S Koch	Minor Equip & Hand Tools	204.95
Letsches Bike Shop & Radio Sha	Employee Mileage & Subsis	209.97
Mail Services, LC	Office Supplies	3.99
Marlin Leasing Group PO Box 13	Office Supplies	391.96
Martin Marietta Aggregates	Office & Data Proc Maint	283.49
Mastercard	Cover Aggregate & Sand	108.62
Matt Parrott & Sons Co	Educational & Train Servi	348.42
Mid American Energy	Other	32.98
Modern Heating & Cooling, Inc	Electric Power	1136.86
NACVSO	Buildings/Maint/Repair	742.26
National Pen Co	Dues & Memberships	30.00
Nelson Repair	Outreach	299.83
Northside Tire	Minor Mv Parts & Access	44.50
Northwest Realty	Operating & Equip Repair	135.90
Perkins Office Solutions	Buildings Rental/utility	450.00
Presto X Company LLC	Office Supplies	23.64
Siouxland Reporting Service	Buildings/Maint/Repair	46.00
State Medical Examiner IA Dept	Legal & Court Related Ser	128.00
The Nature Conservancy	Medical & Health Services	1385.00
USPS - Hasler/Claritus CMRS-TM	Dues & Memberships	50.00
Ginger L Walker	Postage & Mailing	300.00
West West payment Center	Dues & Memberships	10.00
wiese Oil Co	Magazines, Books, Westlaw	481.52
Wildwood Lodge	Fuels	1203.00
MH DD Service Fund	Employee Mileage & Subsis	201.60
CCMS	Technical Services	261.00
Mastercard	Employee Mileage & Subsis	423.80
Mid Step Services Inc	Supported Community Livin	410.40
The Pride Group	Supported Community Livin	86.25
Siouxland Mental Health Center	Outpatient	260.00
Solutions, Inc.	Technical Services	28.75
Verizon wireless	Telephone Service	105.06
Village Northwest Unlimited	Work Activity Services	782.25
Rural Services Basic Fund		
Sioux Sales Company	Wearing Apparel & Uniform	818.80

Secondary Road Fund		
Bomgaars	Traffic & St Sign Materia	286.36
Central Iowa Distributing	Buildings/Maint/Repair	151.00
Christensen Brothers	Bridges	7115.34
City of Meriden	Asphalt & Asphalt Prod	4678.50
Construction & Aggregate Prod	Parts	123.30
GCC Alliance Concrete, Inc.	Concrete & Clay Prod	3899.63
Graham Tire	Tires & Tubes	753.82
Hallett Materials	Miscellaneous	429.37
Iowa Lakes Electric Coop	Electric Power	88.15
Iowa Prison Industries	Traffic & St Sign Materia	236.50
Iowa Telecom Communications	Office Equip & Furniture	184.92
Mastercard	Postage & Mailing	40.54
Mid American Energy	Electric Power	24.97
MINK Kansas County Highway Ass	Schools & Conferences	55.00
Northside Tire	Tires & Tubes	179.40
Office Systems Co	Office Equip & Furniture	31.94
Rees Mack Sales & Service	Parts	41.13
Schoon Construction Inc	Parts	101.54
Steward Kenneth	Custodial	455.00
Tools & Machinery The New Siou	Steel-Iron & Relat Metals	66.72
Twin City Optical Payment Proc	Safety & Protect Suppl	792.80
Wiese Oil Co	Fuels	3240.00
Zeigler Inc	Lubricants	811.61
LGIF Drug Court Grant		
Michelle Means	Employee Mileage & Subsis	1108.65
Local Option County Betterment		
Co Conserv Land Acquistion Tr		
Marcus Lumber	Capitol Impr	14579.66
Wilson TV	Capitol Impr	897.00
Co Assessor Agency Fund		
Cherokee County Auditor	Office Supplies	222.00
First Bankcard Center	Data Processing	222.34
Special Appraisers		
ESRI	Data Processing	2400.00
Grand Total		67897.55