

Cherokee County Claims Listing
 April 28, 2010 - May 11, 2010

General Basic Fund		
Ahlers & Cooney PC Attn Acct D	Legal & Court Related Ser	846.08
Alliant Energy	Natural Gas, LP Gas, Fuel	648.36
Alpha Wireless Mankato Mobile/	Minor Mv Parts & Access	387.72
AMSAN	Custodial Supplies	317.40
Rose M Beazley	Employee Mileage & Subsis	147.10
Bomgaars	Buildings/Maint/Repair	342.28
Kady A Brauningner	Employee Mileage & Subsis	120.54
Buena Vista Stationery	Office Supplies	32.00
Builders Sharpening & Serv	Operating & Equip Repair	226.01
Carquest	Operating & Equip Repair	124.34
Champion Electric, Inc	Capitol Impr/Equip	773.12
Cherokee County Engineer	Fuels	2691.81
Cherokee County Fair Assoc % B	Outreach	50.00
Cherokee County Soil & Water C	Park Maint & Supplies	16.28
Cherokee County Work Services	Custodial	140.00
Cherokee Lumber Inc	Park Maint & Supplies	53.89
Cherokee Regional Medical CTR	Medical & Health Services	7000.69
Cherokee Regional Clinic	Prescriptions Medication	144.00
Cherokee Rural water	Water & Sewer	175.73
Chronicle Times	Election Supplies	705.26
City of Cherokee	Water & Sewer	232.48
Cost Advisory Services, Inc	Consultation	3750.00
Crittenton Center	Juv Detention & Shelter C	326.55
Document Depot & Destruction I	Office & Data Proc Maint	80.00
Joseph W Draper	Veterans Affairs Commissi	443.19
David P Driggs	Employee Mileage & Subsis	10.92
Driver & Vehicle Records Depar	Legal & Court Related Ser	3.00
Dana Evans	Employee Mileage & Subsis	266.00
Everttek	Telephone Service	43.08
GE Captial	Agri & Horticult Equip	560.30
Kristine L Glienke	Employee Mileage & Subsis	157.08
Gravenish Service Station	Agric/Hort Services/Mow/S	101.52
Heartland Paper Co	Custodial Supplies	86.40
Holiday Inn Airport & Conferen	Employee Mileage & Subsis	264.23
Holzhauser Motors LTD	Minor Mv Parts & Access	28.97
Hy-Vee Inc. Attn: Store Charge	Office Supplies	.97
HyVee Food Store	Environmental Education	101.91
I Wireless Payment Processing	Telephone Service	259.47
IACCB District III	Educational & Train Servi	30.00
Iowa Legislative News Serv	Office Supplies	465.00
Iowa Prison Industries	Custodial Supplies	26.99
Iowa Telecom Communications	Telephone Service	58.63
Jean Howard	Veterans Affairs Commissi	177.31
Dawn Jones Coombs	Employee Mileage & Subsis	122.64
Klass Law Firm, LLP	Legal & Court Related Ser	44.50
wendy S Koch	Employee Mileage & Subsis	162.12
Loughlin Law Firm John P.Lough	Legal & Court Related Ser	150.00
Sara E Lucas	Employee Mileage & Subsis	126.00
Mangold Environmental Testing	well Test	120.00
Marcus Lumber	Park Maint & Supplies	352.20
Marcus News/Peterson Patriot	Board Proceedings	622.60
Martin Marietta Aggregates	Cover Aggregate & Sand	918.12
Mastercard	Dues & Memberships	6.23
Mid American Energy	Electric Power	642.67
Northwest Communications	Telephone Service	79.95
oakdale Evangelical Church	well Test	400.00
Nickolas L Patterson	Medical & Health Services	20.00
Perkins Office Solutions	Office Supplies	2027.85
PreferredPartner.com	Office & Data Proc Maint	1543.50
Record Management Systems Inc	Office Supplies	105.30
Dutch Robbins	Employee Mileage & Subsis	113.14
Sanitary Services Inc	Garbage	665.20
Solutions, Inc.	Contract Maintenance	730.00
US cellular	Telephone Service	60.00
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	650.00
waldners Lawn Service Inc	Agric/Hort Services/Mow/S	175.00
West west payment Center	Magazines, Books, Westlaw	431.77
wiese Oil Co	Fuels	2373.61

Youth & Family Resource Svcs	Juv Detention & Shelter C	3871.95
MH DD Service Fund		
Cherokee County Work Services	Supported Employment Serv	8760.77
Echo Plus, Inc	Work Activity Services	967.25
Perkins Office Solutions 717 W	Office Equip & Furniture	448.31
Phil Redenbaugh, P.C. and Ryan	Legal Representation/Comm	110.00
Plains Area Mental Health	Buildings Rental/utility	550.00
Seasons Center	Outpatient	114.00
Siouxland Mental Health Center	Other	300.00
Solutions, Inc.	Technical Services	40.25
Treasurer State of Iowa DHS Ca	Hospital	22920.28
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	8831.25
Sioux Sales Company	wearing Apparel & Uniform	39.95
Valley Veterinary Center	Animal Disposal	126.00
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Aurelia Municipal Utility	Water & Sewer	28.02
Barco Municipal Products Inc	Traffic & St Sign Materia	1613.97
Bomgaars	Concrete & Clay Prod	151.76
Builders Sharpening & Serv	Minor Mv Parts & Access	48.68
Calhoun Burns Associates, Inc	Consultation	988.90
Campbell Supply Co	Paint	92.16
Carquest	Minor Mv Parts & Access	917.86
Champion Electric, Inc	Other	4408.36
Cherokee Rural Water	Water & Sewer	58.65
Christensen Brothers	Bridges	60814.44
City of Marcus	Water & Sewer	17.85
City of Meriden	Water & Sewer	18.00
CJ Cooper & Associates Inc	Safety & Protect Suppl	90.00
Filter Recycling	Minor Mv Parts & Access	30.00
First Cooperative Assoc	Fuels	25562.70
Force America Inc	Parts	59.16
Graham Tire	Tires & Tubes	1367.22
Hallett Materials	Miscellaneous	338.57
Holzauer Motors LTD	Other	101.12
Roger J Hultman	Salary-Regular Employees	14.29
ICON AG Solutions, LLC	Minor Mv Parts & Access	293.48
Interstate Battery System Of S	Minor Mv Parts & Access	35.95
Iowa Prison Industries	Traffic & St Sign Materia	7911.45
Iowa State Assoc of Counties	Schools & Conferences	110.00
Jebro Inc	Asphalt & Asphalt Prod	1396.50
Johnston Autostores Warehouse	Buildings/Maint/Repair	279.07
Lundell Construction Inc	Buildings/Maint/Repair	130.00
M D Products Inc	Parts	1063.16
Mid American Energy	Electric Power	65.22
Midwest wheel	Parts	2601.68
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	152.87
Northside Tire	Tires & Tubes	513.70
Northwestern Masonry Supply	Concrete & Clay Prod	193.50
O'Halloran International	Parts	280.68
Pro Elect	Safety & Protect Suppl	222.00
Rees Mack Sales & Service	Minor Mv Parts & Access	87.66
Reinert Machine Shop	Other	192.00
Schmillen Construction Inc	Miscellaneous	1686.60
David L Shanahan	Employee Mileage & Subsis	363.62
Verizon wireless	Office Equip & Furniture	178.09
Vogel Traffic\Services	Roads	27391.00
Zeigler Inc	Minor Mv Parts & Access	2806.78
Conservation Ed Donation Fund		
HyVee Food Store	Other	8.47
Co Assessor Agency Fund		
Verizon wireless	Telephone Service	29.30
Special Appraisers		
Cherokee County Engineer	Motor Vehicle	36.85
Bruce Jones	Office Supplies	225.00
Wayne Printing	Office Supplies	227.00
Grand Total		227379.16