

Claims Listing December 29, 2009 - January 12, 2010

General Basic Fund		
Ahlers & Cooney PC Attn Acct D	Labor Relations	9845.73
Alliant Energy	Electric Power	508.33
Alpha Wireless Mankato Mobile/	Telephone Service	410.00
Blaine's Culligan	Buildings/Maint/Repair	38.90
Bomgaars	Buildings/Maint/Repair	89.82
Chad M Brown	Licenses-Pesticide	45.00
Builders Sharpening & Serv	Operating & Equip Repair	102.60
Carquest	Operating & Equip Repair	81.91
Champion Electric, Inc	Buildings/Maint/Repair	228.24
Cherokee Chamber of Commerce	Outreach	109.97
Cherokee County Work Services	Custodial	75.00
Cherokee Lumber Inc	Buildings/Maint/Repair	267.98
Cherokee MHI Accounting Office	Buildings Rental/utility	459.69
Cherokee Regional Medical CTR	Medical & Health Services	2810.19
Cherokee Regional Medical Cent	Medical & Health Services	1527.00
Chronicle Times	Board Proceedings	263.36
City of Cherokee	Water & Sewer	50.99
Crittenton Center	Juv Detention & Shelter C	1259.55
Document Depot & Destruction I	Office Equip & Furniture	40.00
Joseph W Draper	Other Transportation	10.80
Electronic Engineering	Office & Data Proc Maint	59.85
Escue Auction	Park Maint & Supplies	150.00
Dana Evans	Office Supplies	8.53
Evertex	Telephone Service	43.08
GE Captial	Agri & Horticult Equip	560.30
Gerald Fuhrman	Office Supplies	45.00
Greenwood Funeral Home	Funeral Services	1500.00
Heartland Paper Co	Custodial Supplies	128.73
Henry M Adkins & Son Inc	Office & Data Proc Maint	5660.00
Hunzelman Putzier & Co PLC	Acctg,Audit& Clerical Ser	1432.75
Ida County Courier Reminder 21	Magazines, Books, Westlaw	39.00
Iowa Dept Of Natural Resources	Well Test	25.00
Iowa Division Of Labor Serv Bo	Buildings/Maint/Repair	25.00
Iowa Lakes Electric Coop	Electric Power	349.59
IA Lakes Regional Water	Water & Sewer	44.17
Iowa Law Enforcement Academy	Educational & Train Servi	90.00
Iowa Telecom Communications	Telephone Service	869.50
Iowa State Bar Association	Data Processing Service	305.69
Jackson Recovery Centers Inc	Outpatient	3300.00
Kmart	Contrib Other Gov & Organ	161.90
Lensing Funeral Home	Funeral Services	1500.00
Letsches Bike Shop & Radio Sha	Office Supplies	38.94
Mail Services, LC	Office Supplies	407.26
Mangold Environmental Testing	Well Test	15.00
Marcus News/Peterson Patriot	Board Proceedings	383.40
Mid American Energy	Electric Power	886.31
Modern Heating & Cooling, Inc	Capitol Impr/Equip	892.88
Nelson's Locksmith	Office Supplies	7.00
Northwest Communications	Telephone Service	79.95
Perkins Office Solutions	Data Processing Supplies	814.01
Phillip Rupp	Well Test	400.00
Record Management Systems Inc	Office Supplies	107.64
Sanitary Services Inc	Garbage	303.94
Solutions, Inc.	Contract Maintenance	1194.83
Lucas A Straw	Educational & Train Servi	10.00
United States Postal Service	Postage & Mailing	1000.00
US Cellular	Telephone Service	244.44
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	450.00
waldners Lawn Service Inc	Snow Removal	1770.00
Ginger L Walker	Licenses-Pesticide	15.00
Yahoo! Custodian of Records	Legal & Court Related Ser	20.44
General Supplemental Fund		
Iowa Workforce Development Att	Unemployment Compensation	517.47
REAP		
Carroll Distributing & Supply	Capitol Impr	193.38
Marcus Lumber	Capitol Impr	4320.30
Modern Heating & Cooling, Inc	Capitol Impr	10793.15
Nelson Electric	Capitol Impr	808.15
MH DD Service Fund		

Cherokee Co Residential Serv	Supported Community Livin	3375.00
Cherokee County Sheriff	Sheriff Transport	438.65
Cherokee County Work Services	Supported Employment Serv	10231.73
Cherokee Regional Medical CTR	Homemaker/Home Health Aid	2250.00
County Case Management Serv	Technical Services	238.00
Ia Dept of Human Srvs, Hab	Hospital	2062.98
Lisa L Langlitz	Employee Mileage & Subsis	210.00
Mid Step Services Inc	Supported Community Livin	427.50
Perkins Office Solutions	Office Supplies	90.73
Plains Area Mental Health	Outpatient	18989.50
Qwest	Telephone Service	181.23
Siouxland Mental Health Center	Other	270.00
Siouxland Regional Transit Sys	Other Transportation	72.00
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	100.00
Village Northwest Unlimited	Work Activity Services	677.95
Rural Services Basic Fund		
Lee Foresman	Employee Mileage & Subsis	20.00
LeRoy Schoon	Employee Mileage & Subsis	50.00
Lance Shafer	Employee Mileage & Subsis	40.00
Richard (Rick) Simonsen	Employee Mileage & Subsis	20.00
Valley Veterinary Center	Animal Disposal	182.50
Secondary Road Fund		
Barco Municipal Products Inc	Parts	122.26
Blaine's Culligan	Water & Sewer	47.51
Bomgaars	Parts	319.58
Calhoun Burns Associates, Inc	Consultation	5423.30
Carquest	Parts	586.49
Central Iowa Distributing	Buildings/Maint/Repair	100.20
Cherokee Rural Water	Water & Sewer	83.88
City of Meriden	Water & Sewer	18.00
Kelly Ebel	Safety & Protect Suppl	74.88
James A Egger	Safety & Protect Suppl	75.00
Force America Inc	Parts	182.03
Grout Scouts Inc	Steel-Iron & Relat Metals	24535.00
Hallett Materials	Miscellaneous	4527.37
Holzhauser Motors LTD	Other	105.49
Hundertmark	Buildings/Maint/Repair	245.00
Interstate Battery System Of S	Minor Mv Parts & Access	88.95
Iowa Dept Of Natural Resources	Fuels	260.00
Iowa Lakes Electric Coop	Electric Power	2086.39
Lawson Products Inc	Parts	353.90
Marcus Lumber	Wood & Lumber Prod	56.45
Midwest wheel	Safety & Protect Suppl	27.36
Murphy Tractor & Equipment Co	Minor Mv Parts & Access	1807.50
Northside Tire	Tires & Tubes	448.50
O'Halloran International	Other	57.42
Perkins Office Solutions	Office Supplies	96.32
Presto X Company LLC	Capitol Impr/Equip	50.00
Rasmussen Ford	Other	26.62
Rees Mack Sales & Service	Minor Mv Parts & Access	210.35
Reinert Machine Shop	Welding Supplies	137.17
Share Corp	Lubricants	151.21
Sioux City Foundry	Parts	1381.80
Star Energy	Lubricants	997.15
Verizon wireless	Office Equip & Furniture	178.69
wiese Oil Co	Lubricants	6763.65
Zeigler Inc	Parts	1647.38
Local Option County Betterment		
Cherokee County Soil & Water C	Public Relation Service	13000.00
Co Assessor Agency Fund		
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	50.05
Iowa Telecom Communications	Telephone Service	108.80
Verizon wireless	Telephone Service	29.14
Special Appraisers		
Perkins Office Solutions	Office Supplies	21.20
Sidwell Co	Data Processing	1855.00
Grand Total		168461.40