

Claims Listing February 23 - March 9, 2010

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| General Basic Fund | | |
| Ahlers & Cooney PC Attn Acct D | Labor Relations | 8403.00 |
| Alliant Energy | Electric Power | 44.23 |
| Auditor - State Of Iowa | Acctg,Audit& Clerical Ser | 625.00 |
| Aurelia Historical Society % B | Contrib Other Gov & Organ | 250.00 |
| The Aurelia Star | Official Pub & Legal Not | 21.60 |
| Patrick Bird | Miscellaneous | 10.00 |
| Blaine's Culligan | Buildings/Maint/Repair | 31.51 |
| Bob Barker Company Inc. | Clothing & Dry Goods | 269.34 |
| Bomgaars | Buildings/Maint/Repair | 160.62 |
| Builders Sharpening & Serv | Operating & Equip Repair | 257.71 |
| CAASA | Emergency Shelter | 1500.00 |
| Cherokee Area Economic Develop | Public Relation Service | 18750.00 |
| Carquest | Operating & Equip Repair | 64.37 |
| Central Iowa Distributing | Custodial Supplies | 321.65 |
| Champion Electric, Inc | Buildings/Maint/Repair | 617.28 |
| 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 | 90.00 |
| Cherokee Lumber Inc | Park Maint & Supplies | 4.69 |
| Cherokee Regional Medical CTR | Medical & Health Services | 14999.25 |
| Cherokee Regional Medical CTR | Ambulance | 10968.75 |
| Chronicle Times | Board Proceedings | 531.29 |
| City of Cherokee | water & Sewer | 17.38 |
| Crittenton Center | Juv Detention & Shelter C | 139.95 |
| Des Moines Stamp | Office Supplies | 30.70 |
| Joseph W Draper | Other Transportation | 302.40 |
| Evertex | Telephone Service | 43.08 |
| GE Captial | Agri & Horticult Equip | 1204.66 |
| Grand Meadow Heritage Roy Town | Contrib Other Gov & Organ | 250.00 |
| Gravenish Service Station | Snow Removal | 349.50 |
| Heartland Paper Co | Custodial Supplies | 105.75 |
| Summer N Heeren | Employee Mileage & Subsis | 19.32 |
| Sandra K Hoyt Nicols Court Rep | Legal & Court Related Ser | 122.70 |
| Hy-Vee Inc. Attn: Store Charge | Food & Provisions | 52.20 |
| Iowa Lakes Electric Coop | Electric Power | 597.06 |
| IA Lakes Regional Water | Water & Sewer | 48.14 |
| Iowa Telecom Communications | Telephone Service | 215.22 |
| Janitor's Closet, Ltd | Custodial | 211.92 |
| Linn County Public Health | Medical & Lab Supplies | 60.00 |
| 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 Lumber | Buildings/Maint/Repair | 247.08 |
| Marcus News/Peterson Patriot | Official Pub & Legal Not | 735.24 |
| Marcus Remsen Vet Clinic PC | Protection/Security Servi | 105.27 |
| Mastercard | Dues & Memberships | 100.43 |
| Ray Means | Miscellaneous | 10.00 |
| Mid American Energy | Natural Gas, LP Gas, Fuel | 1430.11 |
| Modern Heating & Cooling, Inc | Contract Maintenance | 455.90 |
| Nelson Repair | Operating & Equip Repair | 239.90 |
| Network Vision Chuck Nielsen | Contract Maintenance | 300.00 |
| Northwest Communications | Telephone Service | 79.95 |
| NW IA Yes Center | Juv Detention & Shelter C | 3300.00 |
| Perkins Office Solutions | Office Supplies | 1323.18 |
| Powersports Inc. | Operating & Equip Repair | 1047.94 |
| Rasmussen Ford | Minor MV Parts & Access | 216.82 |
| RJ Thomas Mfg Co | Custodial Supplies | 84.00 |
| Dutch Robbins | Other Transportation | 306.60 |
| Sanitary Services Inc | Garbage | 229.14 |
| Senior Citizens Lorna Olson | Senior Citizen Service | 693.75 |
| Sioux Sales Company | wearing Apparel & Uniform | 1046.30 |
| Siouxland Aging Services Inc | Senior Citizen Service | 250.00 |
| Siouxland Regional Transit | Other Transportation | 6557.25 |
| Solutions, Inc. | Data Processing Service | 3105.50 |
| US cellular | Telephone Service | 113.90 |
| US 20 Assoc Sharon Ann Irwin T | Dues & Memberships | 150.00 |
| waldners Lawn Service Inc | Snow Removal | 1150.00 |

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| Ginger L Walker | Educational & Train Servi | 10.00 |
| Paul Wilberding | Miscellaneous | 10.00 |
| Youth & Family Resource Svcs | Juv Detention & Shelter C | 3405.45 |
| General Supplemental Fund | | |
| Iowa Comm.Assurances Pool | Fidelity & Sec Bond Prem | 2268.00 |
| MH DD Service Fund | | |
| County Case Management Serv | Technical Services | 231.00 |
| Lynda A Holmich | Employee Mileage & Subsis | 244.02 |
| Lisa L Langlitz | Employee Mileage & Subsis | 173.88 |
| Mid Step Services Inc | Supported Community Livin | 307.80 |
| Perkins Office Solutions | Office Supplies | 26.56 |
| Plains Area Mental Health | Outpatient | 3698.00 |
| Siouxland Mental Health Center | Other | 410.00 |
| Siouxland Regional Transit Sys | Other Transportation | 87.80 |
| Solutions, Inc. | Technical Services | 205.20 |
| 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 |
| Cleghorn Library | Contrib Other Gov & Organ | 1700.00 |
| Holzauer Motors LTD | Minor Mv Parts & Access | 352.20 |
| 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 | | |
| Blaine's Culligan | Water & Sewer | 17.95 |
| Bomgaars | Buildings/Maint/Repair | 47.77 |
| Calhoun Burns Associates, Inc | Consultation | 2160.25 |
| Campbell Supply Co | Parts | 134.48 |
| Carquest | Minor Mv Parts & Access | 214.26 |
| Central Iowa Distributing | Buildings/Maint/Repair | 107.90 |
| Champion Electric, Inc | Other | 64.62 |
| Chronicle Times | Official Pub & Legal Not | 82.00 |
| City of Meriden | Water & Sewer | 18.00 |
| CJ Cooper & Associates Inc | Safety & Protect Suppl | 30.00 |
| First Cooperative Assoc | Fuels | 16341.38 |
| Force America Inc | Parts | 54.39 |
| Holiday Inn Airport & Conferen | Employee Mileage & Subsis | 376.32 |
| Iowa Concrete Paving Assoc | Schools & Conferences | 420.00 |
| Iowa Dept Of Transp | Engineering & Scientific | 70.00 |
| Iowa Lakes Electric Coop | Electric Power | 1444.02 |
| Iowa Prison Industries | Traffic & St Sign Materia | 2480.80 |
| Lawson Products Inc | Parts | 399.05 |
| Letsches Bike Shop & Radio Sha | Hardware | 25.98 |
| Linweld | welding Supplies | 35.69 |
| Lubeck Oil Co Inc | Other | 75.00 |
| Mastercard | Employee Mileage & Subsis | 539.54 |
| Midwest wheel | Minor Equip & Hand Tools | 717.80 |
| Mines & Minerals Bureau Divisi | Miscellaneous | 175.00 |
| Murphy Tractor & Equipment Co | Parts | 10009.59 |
| Northern IA Constr Prod | Traffic & St Sign Materia | 1820.00 |
| Northside Tire | Tires & Tubes | 83.60 |
| O'Halloran International | Parts | 66.73 |
| Office Systems Co | Office Equip & Furniture | 23.76 |
| Perkins Office Solutions | Office Supplies | 154.68 |
| Presto X Company LLC | Safety & Protect Suppl | 52.50 |
| Rees Mack Sales & Service | Parts | 19.75 |
| Reinert Machine Shop | welding Supplies | 24.74 |
| Ricks Tank wagon | Fuels | 480.00 |
| State Steel Of Spencer | Steel-Iron & Relat Metals | 1314.62 |
| Tools & Machinery The New Siou | Hardware | 53.31 |
| Verizon wireless | Office Equip & Furniture | 179.99 |
| wetherell Mfg Co | Parts | 2004.00 |
| Wiese Oil Co | Fuels | 5925.50 |
| Zeigler Inc | Other | 3714.95 |
| LGIF Drug Court Grant | | |
| Frontier | Office Supplies | 105.22 |
| Kroll Laboratory Specialists | Outpatient | 465.20 |
| Michelle Means | Office Supplies | 608.88 |
| Perkins Office Solutions | Office Supplies | 13.73 |
| Redwood Toxicology Laboratory | Outpatient | 49.45 |

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| Records Management | | |
| Deluxe Business Checks & Solut | Record Management | 72.53 |
| Fidlar Companies | Record Management | 186.25 |
| Local Option County Betterment | | |
| Cherokee Area Economic Develop | Public Relation Service | 975.00 |
| Co Assessor Agency Fund | | |
| Chronicle Times | Official Pub & Legal Not | 45.51 |
| Bonnie J Ebel | Office Supplies | 20.00 |
| Iowa Office Supply, Inc an Off | Office & Data Proc Maint | 44.49 |
| Verizon Wireless | Telephone Service | 29.24 |
| Special Appraisers | | |
| Perkins Office Solutions | office supplies | 116.33 |
| Sidwell Co | Data Processing | 900.00 |
| Grand Total | | 200366.69 |
| End of report | | |