

Claims Listing January 26 - February 9, 2010

General Basic Fund		
Ahlers & Cooney PC Attn Acct D	Labor Relations	9976.56
Alliant Energy	Natural Gas, LP Gas, Fuel	4064.17
Bailey's Test Strips	Medical & Lab Supplies	56.00
Lowell Bennink	Miscellaneous	10.00
Bomgaars	Buildings/Maint/Repair	333.73
Cherokee County Work Services	Custodial	90.00
Cherokee Lumber Inc	Buildings/Maint/Repair	29.30
Cherokee Regional Medical CTR	Medical & Health Services	23703.36
Chronicle Times	Outreach	597.46
CitiCard	Educational & Train Servi	997.00
City of Cherokee	First Aid/Safety Equip	27.00
Crittenton Center	Juv Detention & Shelter C	1446.15
Darrens Clothing Co	Cleaning of Uniforms	19.00
Joseph W Draper	Veterans Affairs Commissi	115.80
Evertex	Telephone Service	43.08
Fareway	Food & Provisions	1096.42
G Fredericksen	Miscellaneous	20.00
Kristine L Glienke	Employee Mileage & Subsis	72.66
Judy Gordan	Miscellaneous	10.00
Gravenish Service Station	Snow Removal	142.21
Gregg Computer Service	Office Supplies	81.00
Heartland Paper Co	Custodial Supplies	113.20
Cletus Henke	Miscellaneous	10.00
Dave Hinkeldey	Miscellaneous	10.00
Holzhauser Motors LTD	Minor Mv Parts & Access	179.19
Calvin Husman	Miscellaneous	10.00
Iowa County Recorders Assoc Ma	Dues & Memberships	200.00
Iowa Lakes Electric Coop	Electric Power	603.10
IA Lakes Regional Water	Water & Sewer	48.14
Iowa Telecom Communications	Telephone Service	122.92
Jeff Kai	Miscellaneous	10.00
Kmart	Buildings/Maint/Repair	184.70
Legislative Services Agency Pr	Magazines, Books, Westlaw	12.00
Lundell Construction Inc	Cover Aggregate & Sand	210.00
Marcus Lumber	Capitol Impr	786.29
Marcus News/Peterson Patriot	Official Pub & Legal Not	473.11
MARIPOSA publishing	Magazines, Books, Westlaw	63.00
Mastercard	Dues & Memberships	81.86
Michelle Law	Rent Payments	190.00
Mid American Energy	Electric Power	676.87
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	1190.17
Ray Mullins	Miscellaneous	30.00
Kirk Nelson	Miscellaneous	10.00
Northside Tire	Operating & Equip Repair	165.75
Northwest Communications	Telephone Service	79.95
NW IA Yes Center	Juv Detention & Shelter C	2100.00
Perkins Office Solutions	Office Supplies	170.03
Douglas Radke	Miscellaneous	10.00
Mike Radke	Miscellaneous	10.00
Ramada Hotel & Conv Center	Employee Mileage & Subsis	221.61
Richard Ravnsborg	Miscellaneous	10.00
Roger Redig	Miscellaneous	20.00
Larry Reilly	Miscellaneous	20.00
Sanitary Services Inc	Garbage	229.14
Kim Skadeland	Miscellaneous	30.00
Solutions, Inc.	Data Processing Service	621.90
StoreSMART.com & ScrapSMART.co	Office Supplies	517.60
Lucas A Straw	Employee Mileage & Subsis	169.68
US Cellular	Telephone Service	245.77
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	650.00
waldners Lawn Service Inc	Snow Removal	120.00
West West payment Center	Magazines, Books, Westlaw	403.52
wiese Oil Co	Fuels	1700.97
Youth & Family Resource Svcs	Juv Detention & Shelter C	1586.10
Floyd Zimmer	Miscellaneous	10.00
REAP		
Kmart	Capitol Impr	314.97
MH DD Service Fund		
Cherokee County Sheriff	Sheriff Transport	124.00

Cherokee County Work Services	Supported Employment Serv	6995.57
Community Services Assoc Deb S	Educational & Train Servi	50.00
Dean & Assoc	Outpatient	250.00
Echo Plus, Inc	work Activity Services	675.25
Dean Meine	Legal Representation/Comm	216.00
Plains Area Mental Health	Outpatient	3530.00
The Pride Group	Supported Community Livin	12835.10
Seasons Center	Outpatient	196.34
Siouxland Mental Health Center	Outpatient	220.00
Siouxland Regional Transit Sys	Other Transportation	61.46
Village Northwest Unlimited	work Activity Services	104.30
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	8831.25
Valley Veterinary Center	Animal Disposal	126.00
Secondary Road Fund		
Air Hydraulic Systems Corp	Parts	395.47
Alpha wireless Mankato Mobile/	Radio & Related Equip	733.15
Blaine's Culligan	Water & Sewer	17.95
Calhoun Burns Associates, Inc	Consultation	7314.90
Campbell Supply Co	Hardware	1938.81
Carquest	Lubricants	518.51
Cherokee Regional Medical Cent	Safety & Protect Suppl	111.00
Cherokee Rural Water	Water & Sewer	64.62
CJ Cooper & Associates Inc	Safety & Protect Suppl	30.00
Force America Inc	Parts	208.81
Gregg Computer Service	Data Processing Service	295.00
Hallett Materials	Cover Aggregate & Sand	3767.50
Hiway Truck & Equip	Parts	275.00
Holzauer Motors LTD	Other	532.68
IDOT District 3 Materials	Engineering & Scientific	45.00
Iowa Lakes Electric Coop	Electric Power	1297.73
Linweld	welding Supplies	151.67
Lubeck Oil Co Inc	Other	225.00
Mid American Energy	Electric Power	2918.75
Midwest wheel	Parts	70.83
Mills Distrubuting	Cover Aggregate & Sand	5806.59
Modern Heating & Cooling, Inc	Capitol Impr/Equip	8815.38
Murphy Tractor & Equipment Co	Parts	2606.69
Northside Tire	Tires & Tubes	32.75
O'Halloran International	Parts	175.42
Office Systems Co	Office Equip & Furniture	17.74
Nickolas L Patterson	Safety & Protect Suppl	54.00
Presto X Company LLC	Buildings/Maint/Repair	52.50
Reedsburg Hardware	Tires & Tubes	5239.24
Rees Mack Sales & Service	Parts	60.01
Reinert Machine Shop	welding supplies	74.51
Sanitary Services Inc	Custodial	159.20
Scotwood Industries	Cover Aggregate & Sand	7722.00
Solutions, Inc.	Office Equip & Furniture	105.80
Verizon wireless	Office Equip & Furniture	179.54
Wetherell Mfg Co	Parts	4844.80
wiese Oil Co	Fuels	8327.40
Zeigler Inc	Parts	4855.24
LGIF Drug Court Grant		
Arthur Public Library	Other	100.00
Frontier	Office Supplies	49.18
Kroll Laboratory Specialists	Outpatient	608.30
Michelle Means	Employee Mileage & Subsis	1112.34
Co Assessor Agency Fund		
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	1475.99
Verizon wireless	Telephone Service	29.24
Grand Total		165183.95