

Claims Listing January 12-26, 2010

General Basic Fund		
Access Intelligence,LLC	Magazines, Books, Westlaw	191.95
Alliant Energy	Natural Gas, LP Gas, Fuel	2303.71
Alpha Wireless Mankato Mobile/	Contract Carriers	269.45
Automatic Door Group Inc 1501	Buildings/Maint/Repair	178.70
Blaine's Culligan	Buildings/Maint/Repair	29.56
Bomgaars	Buildings/Maint/Repair	563.98
Kady A Brauningner	Employee Mileage & Subsis	32.99
Cherokee Regional Medical CTR	Medical & Health Services	5524.60
Cherokee Regional Clinic	Medical & Health Services	86.00
Cherokee Regional Medical Cent	Medical & Health Services	2024.87
Chronicle Times	Official Pub & Legal Not	84.00
City of Cherokee	Water & Sewer	377.84
Clarinda Youth Corp	Juv Detention & Shelter C	1102.05
Creative Services	Outreach	102.51
Crittenton Center	Juv Detention & Shelter C	93.30
Des Moines Stamp	Office Supplies	25.00
Douglas County Court Criminal/	Office & Data Proc Maint	3.75
Jerry Ebert	Miscellaneous	10.00
Dana Evans	Employee Mileage & Subsis	109.20
Fareway	Food & Provisions	1574.12
Fidlar Companies	Office Supplies	253.73
Francotyp Postalia Inc	Postage & Mailing	149.85
GE Captial	Agri & Horticult Equip	560.30
Hargens Court Reporting Karen	Legal & Court Related Ser	135.10
Hilton Garden Inn	Employee Mileage & Subsis	817.44
Brad Husman	Miscellaneous	10.00
Hy-Vee Inc. Attn: Store Charge	Postage & Mailing	191.35
HyVee Drug Store	Contrib Other Gov & Organ	30.48
HyVee Pharmacy #1068	Postage & Mailing	45.26
Iowa Dept Of Inspections	Office Supplies	32.97
IDPH - Bureau of Vital Records	Office Supplies	135.00
Iowa Dept Of Public Safety Att	Contract Carriers	1218.00
Iowa St Assoc Of Counties	Educational & Train Servi	110.00
Iowa Telecom Communications	Telephone Service	1168.09
Kmart	Other	88.98
Lab Safety Supply Inc	Buildings/Maint/Repair	60.11
Legislative Services Agency Pr	Office Supplies	155.00
Sara E Lucas	Employee Mileage & Subsis	201.00
Mail Services, LC	Office Supplies	375.71
Marcus News/Peterson Patriot	Official Pub & Legal Not	16.16
Marlin Leasing Group PO Box 13	Office & Data Proc Maint	283.49
Mastercard	Employee Mileage & Subsis	228.41
Mid American Energy	Electric Power	774.64
Mid States Organized Crime Inf	Educational & Train Servi	100.00
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	1514.26
Neal Rupp	Miscellaneous	10.00
Northwest Realty	Buildings Rental/utility	900.00
NW IA Yes Center	Juv Detention & Shelter C	1050.00
OBrien County Sheriff	Prescriptions Medication	5192.25
Pakor Inc	Office Supplies	207.69
Perkins Office Solutions	Office Supplies	302.00
Alan Piatt	Buildings/Maint/Repair	25.00
Presto X Company LLC	Buildings/Maint/Repair	77.70
Schuetts Reporting Carolyn Plu	Magazines, Books, Westlaw	157.50
Secretary Of State	Dues & Memberships	90.00
Kenneth Thomas	Miscellaneous	10.00
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	260.00
Verizon wireless	Telephone Service	108.97
West West payment Center	Magazines, Books, Westlaw	403.52
Kristen A Witcombe	Employee Mileage & Subsis	42.96
MH DD Service Fund		
Concerned Inc 1812 Industrial	Work Activity Services	796.50
County Case Management Serv	Technical Services	238.00
DHS	Supported Community Livin	2072.88
DHS Cashier Adult Rehab	Hospital	65041.15
Echo Plus, Inc	Work Activity Services	511.00
R Stephen Hankens	Legal Representation/Comm	50.00
Iowa St Assoc Of Counties	Educational & Train Servi	110.00
Life Skills Training Center	Work Activity Services	674.70

Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
Mid Step Services Inc	Supported Community Livin	444.60
Perkins Office Solutions	Office Supplies	75.66
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	11926.42
Qwest	Telephone Service	189.60
Seasons Center	Outpatient	703.34
Siouxland Mental Health Center	Outpatient	300.00
Spencer Hospital	Hospital	3822.00
Verizon wireless	Telephone Service	120.87
Village Northwest Unlimited	Work Activity Services	704.02
Rural Services Basic Fund		
Cherokee County Engineer	Fuels	5893.02
Cherokee County Landfill	Sanitation & Disposal Ser	8831.25
High Country Auto	Minor Mv Parts & Access	806.70
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Allied Oil & Supplies Inc	Tires & Tubes	934.50
Alpha wireless Mankato Mobile/	Radio & Related Equip	240.00
Aurelia Municipal Utility	Water & Sewer	134.32
Bomgaars	Minor Equip & Hand Tools	107.01
Campbell Supply Co	Minor Equip & Hand Tools	129.99
Champion Electric, Inc	Capitol Impr/Equip	144.33
Cherokee Regional Medical Cent	Safety & Protect Suppl	35.00
City of Cleghorn Attn City Cle	Roads	147.42
City of Larrabee	Roads	181.43
City of Marcus	Water & Sewer	17.85
City of Quimby	Water & Sewer	1141.38
City of Washta	Roads	2449.59
Fastenal	Parts	19.03
First Cooperative Assoc	Fuels	18371.81
Force America Inc	Parts	94.39
Hallett Materials	Cover Aggregate & Sand	1096.78
Holzhauser Motors LTD	New Equipment	28545.00
Interstate Battery System Of S	Minor Mv Parts & Access	167.90
Iowa Lakes Electric Coop	Electric Power	20.38
Iowa Prison Industries	Traffic & St Sign Materia	4422.00
Iowa Telecom Communications	Office Equip & Furniture	185.92
Langel's Electric	Tort Liability	758.98
Mastercard	Employee Mileage & Subsis	103.90
Mid American Energy	Electric Power	289.80
Midwest wheel	Parts	575.05
Mills Distributing	Cover Aggregate & Sand	1422.15
Murphy Tractor & Equipment Co	Parts	1606.77
Northside Tire	Tires & Tubes	429.20
O'Halloran International	Minor Mv Parts & Access	57.21
Office Systems Co	Office Equip & Furniture	9.67
Rees Mack Sales & Service	Parts	1573.02
Ricks Tank Wagon	Fuels	3350.00
Star Energy	Lubricants	1475.70
Steffen Body	Parts	1086.19
Steward Kenneth	Buildings/Maint/Repair	350.00
Valley Glass & Framing Co	Parts	125.00
wiese Oil Co	Fuels	3518.10
Zeigler Inc	Parts	7417.06
Co Assessor Agency Fund		
Iowa Telecom Communications	Telephone Service	110.16
Nancy A Nelson	Schools & Conferences	19.32
Wayne Schwickerath ISAA	Dues & Memberships	600.00
Special Appraisers		
Cherokee County Engineer	Motor Vehicle	100.44
Vanguard Appraisals Inc	Appraisal Expense	495.00
Grand Total		220212.76