

Claims Listing March 9-23, 2010

General Basic Fund		
Alliant Energy	Natural Gas, LP Gas, Fuel	745.38
Alpha Wireless Mankato Mobile/	Contract Carriers	269.45
Blaine's Culligan	Water & Sewer	33.84
Bomgaars	Buildings/Maint/Repair	23.76
Buena Vista Stationery	Office Supplies	9.45
Cherokee County Engineer	Fuels	4064.92
Cherokee Regional Medical CTR	Medical & Health Services	6956.40
Chronicle Times	Office Supplies	82.00
CitiCard	Election Supplies	720.00
City of Cherokee	Water & Sewer	157.88
Document Depot & Destruction I	Office & Data Proc Maint	80.00
Joseph W Draper	Veterans Affairs Commissi	35.00
Fareway	Food & Provisions	709.34
Gregg Computer Service	Office Supplies	170.00
Summer N Heeren	Dues & Memberships	30.00
Hunzelman Putzier & Co PLC	Acctg,Audit& Clerical Ser	2542.25
Hy-Vee Inc. Attn: Store Charge	Postage & Mailing	8.51
I Wireless Payment Processing	Telephone Service	441.43
Iowa State Sheriffs & Deputies	Educational & Train Servi	110.00
Iowa Telecom Communications	Telephone Service	1184.61
Janitor's Closet, Ltd	Custodial Supplies	39.80
Wendy S Koch	Dues & Memberships	30.00
Letsches Bike Shop & Radio Sha	Office Supplies	18.97
Linn County Public Health	Medical & Lab Supplies	120.00
Mail Services, LC	Office Supplies	442.15
Mastercard	Fuels	157.44
Mid American Energy	Electric Power	145.00
Northwest Realty	Buildings Rental/utility	450.00
OBrien County Sheriff	Food & Provisions	507.30
OREilly Auto Parts	Minor MV Parts & Access	16.13
Perkins Office Solutions	Office Supplies	206.71
Presto X Company LLC	Buildings/Maint/Repair	77.70
Sanitary Services Inc	Garbage	74.80
Sioux Sales Company	Wearing Apparel & Uniform	22.90
USPCA-2010 Region 21 Detector	Protection/Security Servi	50.00
MH DD Service Fund		
CCMS	Educational & Train Servi	25.00
Cherokee County Work Services	Work Activity Services	6596.10
Concerned Inc 1812 Industrial	Work Activity Services	885.00
County Case Management Serv	Technical Services	231.00
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	105350.35
Echo Plus, Inc	Work Activity Services	693.50
Life Skills Training Center	Work Activity Services	804.45
Dean Meine	Legal Representation/Comm	246.00
Perkins Office Solutions	Office Equip & Furniture	699.00
The Pride Group	Supported Community Livin	12413.00
Qwest	Telephone Service	213.16
Siouxland Mental Health Center	Outpatient	220.00
Verizon Wireless	Telephone Service	93.78
Village Northwest Unlimited	Work Activity Services	599.72
Rural Services Basic Fund		
Alpha Wireless Mankato Mobile/	Minor MV Parts & Access	241.08
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Asphalt Paving Associates of	Schools & Conferences	40.00
Aurelia Municipal Utility	Water & Sewer	135.72
Bomgaars	Minor MV Parts & Access	82.62
CALIFORNIA CONTRACT. SUPPLIES	Safety & Protect Suppl	79.80
Cherokee Rural Water	Water & Sewer	79.48
City of Marcus	Water & Sewer	17.85
Chad Dutler	Employee Mileage & Subsis	33.66
First Cooperative Assoc	Fuels	33971.83
Force America Inc	Parts	188.90
Frank Dunn Co	Asphalt & Asphalt Prod	679.00
Hallett Materials	Cover Aggregate & Sand	539.25
Hiway Truck & Equip	Parts	3924.00
ICON AG Solutions, LLC	Minor Equip & Hand Tools	89.96
Iowa Lakes Electric Coop	Electric Power	91.45
Iowa Telecom Communications	Office Equip & Furniture	183.41

Iowa Transit Inc	Engineering & Scientific	75.00
Lawson Products Inc	Parts	45.83
Letsches Bike Shop & Radio Sha	Office Supplies	29.99
Linweld	welding Supplies	186.54
Little Falls Machine, Inc.	Parts	982.72
Lundell Construction Inc	Buildings/Maint/Repair	180.00
Mastercard	Fuels	933.68
Mid American Energy	Electric Power	356.09
Mid Country Machinery Inc	Cover Aggregate & Sand	4000.00
Midwest Wheel	Parts	16.09
Murphy Tractor & Equipment Co	Parts	1597.44
Northside Tire	Tires & Tubes	20.00
NYP Corp. Bob Christensen	Traffic & St Sign Materia	4000.00
O'Halloran International	Fuels	224.98
Office Systems Co	Office Equip & Furniture	35.83
OReilly Auto Parts	Parts	13.13
Presto X Company LLC	Safety & Protect Suppl	52.50
R C Booth Enterprises	Office Supplies	247.00
Rees Mack Sales & Service	Parts	136.82
Star Energy	Lubricants	1734.60
Titan Machinery	Lubricants	58.65
Twin City Optical Payment Proc	Safety & Protect Suppl	296.25
Valley Glass & Framing Co	Parts	272.05
Larry Walker	Safety & Protect Suppl	75.00
Wiese Oil Co	Fuels	3226.47
Zeigler Inc	Parts	15197.89
LGIF Drug Court Grant		
Frontier	Office Supplies	108.56
Kroll Laboratory Specialists	Outpatient	498.20
Staley's Food Service, Inc.	Other	1045.00
Records Management		
Solutions, Inc.	Record Management	2654.65
Co Assessor Agency Fund		
NW District Assessors Assoc %	Dues & Memberships	200.00
Special Appraisers		
Cherokee County Engineer	Motor Vehicle	35.19
Commercial Appraisers of Iowa	Appraisal Expense	3800.00
First Bankcard Center	Schools & Conferences	103.42
Sidwell Co	Data Processing	500.00
Grand Total		233157.56