

Claims Listing July 28 - August 11, 2009

General Basic Fund		
Alliant Energy	Natural Gas, LP Gas, Fuel	49.68
Koreen Anderson	Elect Official Comp	117.81
Janet Angell	Elect Official Comp	136.43
Marilyn Atherton	Elect Official Comp	119.94
Sharri Baldner	Elect Official Comp	117.81
Bomgaars	Buildings/Maint/Repair	555.73
Roberta G Boothby	Elect Official Comp	119.63
Gerald Brown	Elect Official Comp	45.16
Judy Brown	Elect Official Comp	129.71
Builders Sharpening & Serv	Operating & Equip Repair	174.91
Doris Carlson	Elect Official Comp	122.15
Central Iowa Distributing	Custodial Supplies	637.55
Champion Electric, Inc	Buildings/Maint/Repair	122.49
Cherokee County Landfill	Garbage	8.84
Cherokee County Work Services	Custodial	140.00
Cherokee Regional Medical CTR	Medical & Health Services	600.00
Cherokee Rural Water	Water & Sewer	96.25
Tiffany Christensen	Elect Official Comp	122.99
Chronicle Times	Official Pub & Legal Not	1443.99
City of Aurelia	Polling Places	100.00
City of Cherokee	Water & Sewer	208.36
Norma Clark	Elect Official Comp	119.63
Cleghorn Community Center Inc	Polling Places	45.00
Daves Repair Dave Gravensih	Operating & Equip Repair	954.40
Doris Dawson	Elect Official Comp	139.79
Joseph W Draper	Educational & Train Servi	64.60
Karen Egger PO Box 251	Elect Official Comp	126.88
Karyn Engebretson	Elect Official Comp	138.24
Dana Evans	Educational & Train Servi	10.00
Evertex	Telephone Service	43.07
Kristine L Glienke	Election Supplies	15.83
Hansen Pest Control	Chemicals,Gases-Herbicide	375.00
Henry M Adkins & Son Inc	Programing Voting Machin	855.12
Dave Hickman	Elect Official Comp	136.29
Arlene Hollenbeck	Elect Official Comp	105.97
Infoprint Solutions Co	Office & Data Proc Maint	82.50
Iowa County Attorneys Case Man	Educational & Train Servi	240.00
Iowa Lakes Electric Coop	Electric Power	389.79
Iowa Law Enforcement Academy	Civil Service Commission	780.00
Iowa Telecom Communications	Telephone Service	120.81
ISACA Treasurer Attn: Joni Ern	Educational & Train Servi	70.00
ISCTA %Amy Picray	Office Supplies	31.21
Louisa M Johnson	Elect Official Comp	143.15
Eleanor Johnston	Elect Official Comp	135.59
Klass Law Firm, LLP	Legal & Court Related Ser	336.00
Roberta Klingborg	Elect Official Comp	119.63
Kmart	Motor Vehicle Equipment	4.99
Norman Laursen	Rent Payments	225.00
Mary Jane Lund	Elect Official Comp	25.00
Lynde C Lundquist	Acctg,Audit& Clerical Ser	225.01
Mangold Environmental Testing	Well Test	30.00
Marcus News/Peterson Patriot	Board Proceedings	581.68
Mastercard	Fuels	292.72
Matt Parrott & Sons Co	Printing of Ballots	1145.78
Stacy A McGee	Employee Mileage & Subsis	30.24
Mid American Energy	Electric Power	1068.88
Modern Heating & Cooling, Inc	Contract Maintenance	75.25
Marilyn M Nelson	Elect Official Comp	115.21
Northside Tire	Operating & Equip Repair	14.00
Northwest Communications	Telephone Service	79.95
NW IA Yes Center	Juv Detention & Shelter C	4650.00
OBrien County Sheriff	Legal & Court Related Ser	113.00

Sherree Ogren	Elect Official Comp	138.24
Ann M Peck	Elect Official Comp	117.81
Perkins Office Solutions	Office Supplies	1767.88
Shirley Perrett	Elect Official Comp	123.25
Charlene Peterson	Elect Official Comp	105.13
Pro Elect	Buildings/Maint/Repair	141.00
Marilyn Prunty	Elect Official Comp	132.36
Barbara Jean Radke	Elect Official Comp	129.75
Rasmussen Ford	Minor Mv Parts & Access	22.48
Betty Resch	Elect Official Comp	117.81
Dutch Robbins	Other Transportation	50.40
Dorothy Royer	Elect Official Comp	119.63
Sanitary Services Inc	Garbage	215.82
Judy Schoon	Elect Official Comp	122.99
Solutions, Inc.	Data Processing Service	837.30
Staples Credit Plan Dept 31 00	Office Supplies	262.98
Linda Struck	Elect Official Comp	121.73
Terry Pratt	Well Test	355.95
Carolyn A Troth	Elect Official Comp	119.63
Verona Turnquist	Elect Official Comp	128.29
Andrea Urban	Elect Official Comp	105.13
US Cellular	Telephone Service	301.86
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	200.00
Verizon Wireless	Telephone Service	29.20
Jean Versteeg	Elect Official Comp	148.72
Wayne Printing	Election Supplies	6.00
Wiese Oil Co	Fuels	1958.85
Wilson TV	Office Supplies	719.00
Lynn Winterhof	Elect Official Comp	107.23
Betty Woltman	Elect Official Comp	139.79
Ruby wych	Elect Official Comp	153.49
Youth & Family Resource Svcs	Juv Detention & Shelter C	1819.35
MH DD Service Fund		
Cherokee County Work Services	Work Activity Services	11875.27
Cherokee MHI Accounting Office	Educational & Train Servi	70.00
Echo Plus, Inc	Work Activity Services	730.00
Life Skills Training Center	Work Activity Services	856.35
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
The Pride Group	Supported Community Livin	11261.68
Qwest	Telephone Service	279.94
Solutions, Inc.	Technical Services	800.00
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	8831.25
Sioux Sales Company	Wearing Apparel & Uniform	99.95
Secondary Road Fund		
A&M Laundry	Custodial	36.80
Alpha Wireless Mankato Mobile/	Radio & Related Equip	1339.10
Aurelia Municipal Utility	Water & Sewer	9.78
Blacktop Service Company Inc	Asphalt & Asphalt Prod	23904.00
CALIFORNIA CONTRACT. SUPPLIES	Safety & Protect Suppl	437.40
Carquest	Minor Mv Parts & Access	858.95
Central Iowa Lawn & Home Care	Miscellaneous	1092.75
Certified Testing Services Inc	Engineering & Scientific	1240.00
Champion Electric, Inc	Capitol Impr/Equip	14.32
Cherokee County Treasurer	Capitol Impr/Equip	1094.00
Cherokee Rural Water	Water & Sewer	108.25
Christensen Brothers	Bridges	38557.50
City of Marcus	Water & Sewer	17.85
City of Meriden	Water & Sewer	15.00
Cummins Central Power, LLC	Parts	144.32
Diamond Vogel Paints	Roads	247.35
FN Spot A Pot	Other	344.00
First Cooperative Assoc	Fuels	17572.34
Frank Dunn Co	Asphalt & Asphalt Prod	588.00
Gillund Enterprises	Lubricants	174.76

Hallett Materials	Miscellaneous	2754.06
Iowa Department Of Nat Res Sto	Engineering & Scientific	175.00
Iowa Lakes Electric Coop	Electric Power	916.14
Iowa Prison Industries	Traffic & St Sign Materia	5166.80
Linweld	Welding Supplies	11.93
Lubeck Oil Co Inc	Other	220.00
Mid American Energy	Electric Power	40.82
Midwest wheel	Parts	509.56
Modern Heating & Cooling, Inc	Other	81.00
Murphy Tractor & Equipment Co	New Equipment	22737.00
Northwestern Masonry Supply	Concrete & Clay Prod	57.90
O'Halloran International	Parts	74.48
Perkins Office Solutions	Engineering Supplies	264.24
Bryan Peterson	Miscellaneous	10021.36
Petroleum Marketers Mutual Inc	Fuels	1017.00
Rasmussen Ford	Other	28.14
Rees Mack Sales & Service	Parts	1263.44
State Steel Of Spencer	Steel-Iron & Relat Metals	566.75
Steward Kenneth	Custodial	140.00
Tools & Machinery The New Siou	Minor Equip & Hand Tools	540.49
Verizon Wireless	Telephone Service	181.23
Vogel Traffic\Services	Roads	49524.60
Wiese Oil Co	Fuels	6581.57
Zeigler Inc	Parts	78.74
LGIF Drug Court Grant		
Kroll Laboratory Specialists	Outpatient	608.30
Redwood Toxicology Laboratory	Outpatient	29.01
Local Option County Betterment		
Marcus Lumber	Public Relation Service	5099.31
Nelson Electric	Public Relation Service	4604.28
Co Conserv Land Acquistion Tr		
Cherokee Lumber Inc	Capitol Impr	652.46
RJ Thomas Mfg Co	Capitol Impr	1914.00
Co Assessor Agency Fund		
Perkins Office Solutions	Office supplies	3.00
Verizon Wireless	Telephone Service	29.20
Wayne Printing	Office Supplies	204.30
Special Appraisers		
Rasmussen Ford	Motor Vehicle	19.38
Grand Total		269035.09
End of report		