

Claims Listing August 11 - 24, 2010

General Basic Fund		
Alliant Energy	Natural Gas, LP Gas, Fuel	41.10
Alpha Wireless Mankato Mobile/	Contract Carriers	269.45
Blaine's Culligan	Buildings/Maint/Repair	22.77
Bob Barker Company Inc.	Clothing & Dry Goods	160.48
Bomgaars	Buildings/Maint/Repair	16.79
Buena Vista County Sheriff	Legal & Court Related Ser	37.50
Cherokee County Engineer	Fuels	2722.92
Cherokee County Sheriff	Legal & Court Related Ser	21.00
Cherokee Regional Medical CTR	Medical & Health Services	8073.83
Chronicle Times	Board Proceedings	364.92
City of Cherokee	Water & Sewer	439.25
Country Tire & Service	Tires & Tubes	713.74
Fareway	Food & Provisions	919.72
Fireice Firearms LLC	Other	422.28
Kristine L Glienke	Employee Mileage & Subsis	69.30
Heartland Paper Co	Custodial Supplies	45.67
Hy-Vee Inc. Attn: Store Charge	Programming Voting Machin	70.37
I Wireless Payment Processing	Telephone Service	352.24
Iowa Telecom Communications	Telephone Service	528.98
Kmart	Office Supplies	10.49
Marcus News/Peterson Patriot	Election Supplies	25.00
Marlin Leasing Group PO Box 13	Data Processing Service	283.49
Mastercard	Sheriff Transport	127.47
Matt Parrott & Sons Co	Office Supplies	249.44
Mid American Energy	Electric Power	1350.86
Northwest Realty	Buildings Rental/utility	450.00
Perkins Office Solutions	Office Supplies	133.89
Kristi Petersen	Employee Mileage & Subsis	50.48
Premier Election Solutions	Office & Data Proc Maint	280.00
Presto X Company LLC	Buildings/Maint/Repair	77.70
Dutch Robbins	Other Transportation	100.80
Sioux County Sheriff	Sheriff Transport	203.00
Solutions, Inc.	Contract Maintenance	397.20
Susan Jensen	Protection/Security Servi	43.00
waldners Lawn Service Inc	Agric/Hort Services/Mow/S	735.00
West west payment Center	Magazines, Books, Westlaw	431.77
MH DD Service Fund		
Cherokee County Sheriff	Sheriff Transport	19.00
Community Services Assoc Deb S	Educational & Train Servi	20.00
Concerned Inc 1812 Industrial	Work Activity Services	929.25
County Case Management Serv	Technical Services	234.00
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	40953.32
Life Skills Training Center	Work Activity Services	856.35
Mid Step Services Inc	Supported Community Livin	376.20
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	13354.42
Qwest	Telephone Service	177.32
Siouxland Regional Transit Sys	Other Transportation	61.46
Verizon Wireless	Telephone Service	87.07
Secondary Road Fund		
Certified Testing Services Inc	Engineering & Scientific	4400.00
Diamond Vogel Paints	Roads	359.20
Farm Plan	Lubricants	386.10
First Cooperative Assoc	Lubricants	4528.56
Frank Dunn Co	Asphalt & Asphalt Prod	679.00
GCC Alliance Concrete, Inc.	Steel-Iron & Relat Metals	5749.08
Hallett Materials	Miscellaneous	12624.20
Holzhauser Motors LTD	Other	39.31
Iowa Lakes Electric Coop	Electric Power	881.79
Iowa Telecom Communications	Office Equip & Furniture	186.85
Mastercard	Data Processing Service	135.00
Metal Culverts	Steel-Iron & Relat Metals	2203.01
Mid American Energy	Electric Power	43.25
Midwest Construction Rentals	Bridges	550.00
Office Systems Co	Office Equip & Furniture	40.56
Rasmussen Ford	Parts	43.00
Reinert Machine Shop	Parts	83.50
Select Parts Inc	Parts	58.17
Twin City Optical Payment Proc	Safety & Protect Suppl	157.25

Ziegler Inc	Parts	1906.08
Local Option County Betterment		
Cherokee Co Treasurer	Miscellaneous	10000.00
Cleghorn Fire Dept	Public Relation Service	8000.00
Washta Fire Department Jim Dew	Public Relation Service	12000.00
Co Assessor Agency Fund		
Iowa Telecom Communications	Telephone Service	112.39
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	49.78
Perkins Office Solutions	Office Supplies	31.36
Special Appraisers		
ESRI	Data Processing	2400.00
Solutions, Inc.	Data Processing	192.05
Grand Total		145699.78