

Claims Listing -- December 15-28, 2010

Alliant Energy	Natural Gas, LP Gas, Fuel	196.00
Alpha Wireless Mankato Mobile/	Contract Carriers	269.45
Aimee S Barritt	Educational & Train Servi	200.00
Blaine's Culligan	Buildings/Maint/Repair	15.48
Bob Barker Company Inc.	Motor Vehicle	197.12
Bomgaars	Buildings/Maint/Repair	195.81
Cherokee Regional Clinic	Medical & Health Services	89.00
Cherokee Regional Medical Cent	Medical & Health Services	68.00
Chronicle Times	Legal & Court Related Ser	11.07
City of Cherokee	Water & Sewer	339.00
Kimberly Dierenfeld	Office Supplies	19.26
Joseph W Draper	Other Transportation	11.80
Fareway	Food & Provisions	1066.31
Keith Grauer	well Test	1100.00
Gregg Computer Service	Office Supplies	89.28
Haselhoff Construction Inc	Capitol Impr/Equip	54446.20
Heartland Paper Company	Custodial Supplies	163.90
Cletus Henke	Miscellaneous	10.00
Jean Howard	Veterans Affairs Commissi	105.00
Calvin Husman	Miscellaneous	10.00
Hy-Vee Inc. Attn: Store Charge	Employee Mileage & Subsis	88.83
I Wireless Payment Processing	Telephone Service	350.68
Iowa Telecom Communications	Office & Data Proc Maint	823.98
Klass Law Firm, LLP	Legal & Court Related Ser	40.00
Kmart	Office Supplies	22.47
Letsches Bike Shop & Radio Sha	Other	44.05
MARIPOSA publishing	Magazines, Books, Westlaw	59.45
Marlin Leasing Group	Office & Data Proc Maint	323.32
Mastercard	Employee Mileage & Subsis	399.70
National Pen Co	Outreach	137.45
Northwest Realty	Buildings Rental/utility	450.00
Perkins Office Solutions 717 W	Office Equip & Furniture	581.25
Presto X Company LLC	Extermination Services	29.40
Richard Ravnsborg	Miscellaneous	10.00
Schumacher Elevator Co	Buildings/Maint/Repair	1103.74
Sioux Sales Company	Other	234.00
Solutions, Inc.	Office & Data Proc Maint	57.50
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	5000.00
Wayne Printing	Office Supplies	242.00
West West payment Center	Magazines, Books, Westlaw	431.77
Floyd Zimmer	Miscellaneous	10.00
MH DD Service Fund		
CCMS	Educational & Train Servi	290.00
Cherokee Community Center % Ci	Technical Services	60.00
Cherokee County Sheriff	Sheriff Transport	19.00
Concerned Inc 1812 Industrial	work Activity Services	752.25
Family Table Restaurant	Technical Services	141.08
Life Skills Training Center	work Activity Services	856.35
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
Mastercard	Employee Mileage & Subsis	818.26
Plains Area Mental Health	Buildings Rental/utility	550.00
Qwest	Telephone Service	211.79
REM Developmental Service Inc.	work Activity Services	265.04
Treasurer State of Iowa DHS Ca	Hospital	10056.42
Verizon Wireless	Telephone Service	86.93
Rural Services Basic Fund		
Cherokee County Engineer	Fuels	2504.47
Galls Inc An Aramark Company	wearing Apparel & Uniform	155.47
Hesse, Inc.	Minor MV Parts & Access	97.15
Northside Tire	Motor Vehicle Equipment	705.40
Sioux Sales Company	Minor MV Parts & Access	55.90
Secondary Road Fund		
Best Western University Park	Employee Mileage & Subsis	197.04
Bomgaars	Parts	17.91
Builders Sharpening & Serv	Parts	87.24
Campbell Supply Co	Minor Equip & Hand Tools	22.48
Cherokee Regional Medical Cent	Safety & Protect Suppl	676.50
CJ Cooper & Associates Inc	Safety & Protect Suppl	30.00
Paula Ellis	Employee Mileage & Subsis	15.21
FN Spot A Pot	Buildings/Maint/Repair	156.00

First Cooperative Assoc	Fuels	26492.31
Force America Inc	Parts	211.05
Immaculate Conception Church	Office Equip & Furniture	60.00
Interstate Battery System Of S	Minor Mv Parts & Access	361.80
Iowa Lakes Electric Coop	Electric Power	1071.43
Iowa Prison Industries	Traffic & St Sign Materia	1602.80
Iowa Telecom Communications	Office Equip & Furniture	174.46
Lawson Products Inc	Hardware	623.45
Linweid	Parts	639.07
Mastercard	Postage & Mailing	42.48
Mid American Energy	Electric Power	87.42
Midwest wheel	Parts	389.76
Midwestern Culvert LTD	Steel-Iron & Relat Metals	625.50
Mills Distrubuting	Cover Aggregate & Sand	2771.91
Murphy Tractor & Equipment Co	Parts	1393.15
NAPA Auto Parts	Paint	31.89
Northside Tire	Tires & Tubes	1291.57
O'Halloran International	Parts	336.12
Oden Enterprises	Bridges	407.10
Office Systems Co	Office Equip & Furniture	75.96
OREilly Auto Parts	Parts	34.68
Petroleum Marketers Mutual Inc	Fuels	1500.00
Presto X Company LLC	Buildings/Maint/Repair	52.50
Rees Mack Sales & Service	Parts	719.67
Ricks Tank Wagon	Fuels	3943.20
Schmillen Construction Inc	Asphalt & Asphalt Prod	6554.54
Seneca Companies	Data Processing Service	209.00
Snap On Tools Grant Thorson	Minor Equip & Hand Tools	322.00
Solutions, Inc.	Office Supplies	1816.15
Sooland Bobcat	Grounds Maintenance Suppl	700.00
Titan Access Account	Parts	249.49
Twin City Optical Payment Proc	Safety & Protect Suppl	317.25
Ziegler Inc	Other	3380.04
Local Option County Betterment		
Larrabee Fire Dept	Public Relation Service	20000.00
Forfeited Property Fund		
Electronic Engineering	Safety Items	1000.80
GPS Intelligence LLC	Safety Items	1515.00
Co Assessor Agency Fund		
Cherokee County Engineer	Fieldman Mileage	66.64
First Bankcard Center	Office Supplies	112.04
Iowa Telecom Communications	Telephone Service	111.52
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	47.48
Perkins Office Solutions	Office Supplies	29.14
Meredith Scott	Schools & Conferences	56.28
Solutions, Inc.	Data Processing	146.05
Grand Total		169517.86