

Claims Listing  
November 10, 2010 - November 23, 2010

Alliant Energy	Natural Gas, LP Gas, Fuel	40.27
Bomgaars	Buildings/Maint/Repair	640.49
Cherokee Regional Medical CTR	Medical & Health Services	4229.70
Cherokee Regional Medical Cent	Medical & Health Services	668.00
Chronicle Times	Outreach	95.24
City of Cherokee	Water & Sewer	337.50
Continental Fire Sprinkler Co	Capitol Impr/Equip	5998.20
Country Tire & Service	Minor Mv Parts & Access	38.93
Joseph W Draper	Other Transportation	100.80
Gregg Computer Service	Office Supplies	65.00
Heartland Paper Co	Custodial Supplies	118.04
Henry M Adkins & Son Inc	Printing of Ballots	7349.02
Hy-Vee Inc. Attn: Store Charge	Fuel	85.80
I Wireless Payment Processing	Telephone Service	532.07
Iowa Division Of Labor Serv Bo	Buildings/Maint/Repair	75.00
Iowa Prison Industries	Motor Vehicle	341.66
Iowa State Bar Assoc	Data Processing Service	305.69
Klass Law Firm, LLP	Legal & Court Related Ser	417.70
Kmart	Election Supplies	32.95
Charlie Kraing	Well Test	276.00
Loughlin Law Firm John P.Lough	Legal & Court Related Ser	300.00
Mastercard	Wearing Apparel & Uniform	1033.00
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	36.96
Robert Nordman	Other Transportation	110.88
Northwest Realty	Buildings Rental/utility	450.00
Cletus Odle	Well Test	400.00
OReilly Auto Parts	Minor Mv Parts & Access	4.49
Perkins Office Solutions 717 W	Office & Data Proc Maint	1211.98
Presto X Company LLC	Buildings/Maint/Repair	77.70
Jean L Sassman Nicols Court Re	Legal & Court Related Ser	75.45
Solutions, Inc.	Office & Data Proc Maint	1353.04
Treasurer State of Iowa Withho	Tax/fee Disburse to other	349.63
watch Guard Dept 0150	Motor Vehicle	285.00
West West payment Center	Magazines, Books, Westlaw	707.77
Wilson TV	Minor Mv Parts & Access	39.95
REAP		
Cherokee County Engineer	Capitol Impr	7500.00
MH DD Service Fund		
Cherokee County Sheriff	Sheriff Transport	100.00
Concerned Inc 1812 Industrial	Work Activity Services	840.75
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	48008.40
Life Skills Training Center	Work Activity Services	882.30
Mid Step Services Inc	Supported Community Livin	359.10
Plains Area Mental Health	Buildings Rental/utility	3945.00
The Pride Group	Supported Community Livin	13095.82
REM Developmental Service Inc.	Work Activity Services	265.04
Secondary Road Fund		
A&M Laundry	Buildings/Maint/Repair	36.80
Bomgaars	Safety & Protect Suppl	91.76
Campbell Supply Co	Hardware	75.17
Carroll Distributing & Supply	Parts	94.00
Central Iowa Distributing	Buildings/Maint/Repair	213.00
Christensen Brothers	Bridges	137598.38
CJ Cooper & Associates Inc	Safety & Protect Suppl	120.00
Corn Belt MFG Inc	Parts	502.00
First Cooperative Assoc	Fuels	5320.00
Fred Pryor Seminars	Schools & Conferences	128.00
Hallett Materials	Miscellaneous	231.37
Iowa Dept Of Transportation	Cover Aggregate & Sand	766.40
Iowa Lakes Electric Coop	Electric Power	738.94
James W Bell Co	Parts	87.95
Letsches Bike Shop & Radio Sha	Engineering Supplies	16.99
Lundell Construction Inc	Concrete & Clay Prod	1221.72
Martin Marietta Materials	Miscellaneous	267.60
Mastercard	Fuels	663.91
M D Products Inc	Parts	3408.00
Midwest wheel	Parts	154.14
Mills Distributing	Cover Aggregate & Sand	4527.51
Murphy Tractor & Equipment Co	Parts	461.94

Northside Tire	Tires & Tubes	428.00
O'Halloran International	Parts	390.56
Office Systems Co	Office Equip & Furniture	16.20
Powersports Inc.	Other	222.59
Presto X Company LLC	Buildings/Maint/Repair	52.50
Reedsburg Hardware	Tires & Tubes	8077.02
Superior Lamp Inc	Buildings/Maint/Repair	94.35
Wiese Oil Co	Fuels	60.00
LGIF Drug Court Grant		
Frontier	Office Supplies	32.26
Redwood Toxicology Laboratory	Outpatient	41.40
Co Assessor Agency Fund		
First Bankcard Center	Schools & Conferences	1417.02
Perkins Office Solutions	Office Supplies	23.98
Grand Total		270761.78