

Claims Listing
 October 27, 2010 - November 9, 2010

Ahlers & Cooney PC Attn Acct D	Legal & Court Related Ser	184.50
Alliant Energy	Natural Gas, LP Gas, Fuel	459.46
Alpha Wireless Mankato Mobile/ Americinn	Contract Carriers	269.45
Koreen Anderson	Educational & Train Servi	252.00
Janet Angell	Elect Official Comp	130.50
Marilyn Atherton	Elect Official Comp	140.18
Auto Electric Sales GPS Zone	Elect Official Comp	131.78
Sharri Baldner	Motor Vehicle	253.08
Marilyn Bjork	Elect Official Comp	208.44
Bomgaars	Elect Official Comp	140.18
Bridges Bay	Custodial	312.60
Judy Brown	Employee Mileage & Subsis	859.65
Builders Sharpening & Serv	Elect Official Comp	136.96
Carquest	Operating & Equip Repair	557.35
Gayle Cedar	Operating & Equip Repair	8.92
Central Iowa Distributing	Elect Official Comp	210.25
Champion Electric, Inc	Custodial Supplies	107.00
Cherokee County Engineer	Buildings/Maint/Repair	349.88
Cherokee County Sheriff	Fuels	2636.10
Cherokee County Treasurer	Legal & Court Related Ser	75.00
Cherokee County Work Services	Park Maint & Supplies	14.00
Cherokee Regional Medical CTR	Custodial	115.00
Cherokee Regional Medical Cent	Medical & Health Services	4604.00
Cherokee Rural Water	Medical & Health Services	590.48
Chronicle Times	water & Sewer	275.51
City of Cherokee	Board Proceedings	909.19
Norma Clark	water & Sewer	7.15
Continental Fire Sprinkler Co	Elect Official Comp	130.50
Darrens Clothing Co	Capitol Impr/Equip	13995.80
Karen Desotel	Wearing Apparel & Uniform	490.00
Discover Acct#1493	Elect Official Comp	128.69
Joseph W Draper	Employee Mileage & Subsis	206.91
Judy Ducommun	Veterans Affairs Commissi	35.00
Karen Egger	Elect Official Comp	141.86
Dana Evans	Elect Official Comp	163.22
Everttek	Employee Mileage & Subsis	298.06
Fareway	Telephone Service	87.02
Fiscal Services Bureau Indigen	Food & Provisions	816.43
Jack Foresman	Legal & Court Related Ser	5.00
Galls Inc An Aramark Company	Elect Official Comp	101.50
GE Captial	Motor Vehicle	845.47
Kristine L Glienke	Agri & Horticult Equip	560.30
Greenwood Funeral Home	Employee Mileage & Subsis	93.59
Shirley Gries	Funeral Services	1500.00
Haselhoff Construction Inc	Elect Official Comp	130.50
Jean Haselhoff	Capitol Impr/Equip	43853.90
Donna Henrich	Elect Official Comp	130.50
Holiday Inn	Elect Official Comp	116.84
Arleen Hultman	Employee Mileage & Subsis	272.13
Hunzelman Putzier & Co PLC	Elect Official Comp	114.19
Hy-Vee Inc. Attn: Store Charge	Acctg,Audit& Clerical Ser	6770.21
HyVee Drug Store	Environmental Education	5.10
Iowa Good Roads Association	Prescriptions Medication	91.80
Iowa Lakes Electric Coop	Dues & Memberships	80.00
IA Lakes Regional Water	Electric Power	396.50
Iowa Law Enforcement Academy A	water & Sewer	32.52
Iowa Telecom Communications	Educational & Train Servi	435.00
Iowa Workforce Development Div	Telephone Service	58.29
Janitor's Closet, Ltd	Operating & Equip Repair	125.00
Judith Jentz	Custodial Supplies	21.24
Connie Johnson	Elect Official Comp	130.50
Louisa M Johnson	Elect Official Comp	145.05
Eleanor Johnston	Elect Official Comp	145.80
Lucille Kent	Elect Official Comp	140.18
Roberta Klingborg	Elect Official Comp	137.24
Leon Klotz	Elect Official Comp	210.25
Kmart	Elect Official Comp	101.50
wendy S Koch	Election Supplies	45.92
	Postage & Mailing	5.00

Ann Kreutz	Elect Official Comp	147.74
Shirley Kunzweiler	Elect Official Comp	156.60
Mary Jane Lund	Elect Official Comp	101.50
Marcus Lumber	Environmental Education	97.24
Marcus News/Peterson Patriot	Board Proceedings	1038.74
Martin Marietta Materials	Cover Aggregate & Sand	157.40
Mid American Energy	Electric Power	703.32
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	67.32
Joy Nielsen	Elect Official Comp	145.05
Northside Tire	Motor Vehicle	757.85
Northwest Communications	Telephone Service	79.95
NW IA Yes Center	Juv Detention & Shelter C	300.00
Ann M Peck	Elect Official Comp	128.69
Perkins Office Solutions	Election Supplies	311.66
Shirley Perrett	Elect Official Comp	134.13
Kristi Petersen	Employee Mileage & Subsis	10.18
Pitts welding	Operating & Equip Repair	536.50
Marilyn Prunty	Elect Official Comp	145.05
Susan J. Radke	Elect Official Comp	131.78
Barbara Jean Radke	Elect Official Comp	150.13
Natalie Rassel	Employee Mileage & Subsis	31.50
Betty Resch	Elect Official Comp	114.19
Dutch Robbins	Other Transportation	140.80
Dorothy Royer	Elect Official Comp	195.75
Cheryl Salter	Elect Official Comp	132.18
Sanitary Services Inc	Garbage	148.50
John P Schwarz	Medical & Health Services	4.00
Edith Sechler	Elect Official Comp	133.46
Kathy Simonsen	Elect Official Comp	128.42
Diane Slater	Elect Official Comp	132.18
Solutions, Inc.	Data Processing Service	500.00
The Framing Nook	Environmental Education	45.00
Jill Titcomb	Employee Mileage & Subsis	105.84
Helen Townsend	Elect Official Comp	152.08
Carolyn A Troth	Elect Official Comp	210.25
Andrea Urban	Elect Official Comp	136.96
Jean Versteeg	Elect Official Comp	145.05
Shirley Wilcox	Elect Official Comp	133.10
Lynn Winterhof	Elect Official Comp	132.07
Betty Woltman	Elect Official Comp	136.96
Ruby Wych	Elect Official Comp	164.37
General Supplemental Fund		
IPERS	Ipers Contribution	5330.75
MH DD Service Fund		
Associates for Psychiatric Ser	Outpatient	260.00
Echo Plus, Inc	Work Activity Services	602.25
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
Siouxland Regional Transit Sys	Other Transportation	87.80
SRTS	Other Transportation	87.80
Rural Services Basic Fund		
Cherokee County Landfill	Sanitation & Disposal Ser	9714.34
Galls Inc An Aramark Company	wearing Apparel & Uniform	243.96
OReilly Auto Parts	Minor MV Parts & Access	3.43
Taser International	Other	550.00
Valley Veterinary Center	Animal Disposal	42.00
Secondary Road Fund		
Alpha Wireless Mankato Mobile/	Radio & Related Equip	689.00
Aurelia Municipal Utility	Water & Sewer	16.91
Bomgaars	Buildings/Maint/Repair	334.66
Calhoun Burns Associates, Inc	Consultation	1809.00
CALIFORNIA CONTRACT. SUPPLIES	Safety & Protect Suppl	119.90
Campbell Supply Co	Hardware	127.17
Champion Electric, Inc	Buildings/Maint/Repair	98.33
Cherokee Regional Medical Cent	Safety & Protect Suppl	50.00
Cherokee Rural Water	Water & Sewer	60.25
Chronicle Times	Official Pub & Legal Not	7.54
City of Marcus % City Clerk	Water & Sewer	99.81
City of Meriden	Water & Sewer	18.00
Filter Care	Minor MV Parts & Access	33.40
First Cooperative Assoc	Lubricants	17884.32
Holmes Mowing	Buildings/Maint/Repair	175.00
Sara E Lucas	Employee Mileage & Subsis	111.13

Mid American Energy	Electric Power	70.53
Midwest wheel	Fuels	887.83
Northside Tire	Tires & Tubes	18268.98
Perkins Office Solutions	Office Supplies	5.78
Bryan Peterson	Miscellaneous	11269.44
Rees Mack Sales & Service	Parts	53.93
Reinert Machine Shop	Parts	25.00
Sanitary Services Inc	Buildings/Maint/Repair	83.80
Kenneth L Smith	Safety & Protect Suppl	66.87
Solutions, Inc.	Engineering & Scientific	5465.90
Superior Lamp Inc	Buildings/Maint/Repair	599.55
T & L TOOLS	Minor Equip & Hand Tools	40.77
Valley Glass & Framing Co	Parts	142.66
Van Diest Supply Company	Herbicides	648.60
Verizon wireless	Office Equip & Furniture	179.89
Larry L walker	Minor Equip & Hand Tools	43.31
Wiese Oil Co	Fuels	2640.00
Ziegler Inc	Minor Mv Parts & Access	1253.99
Local Option County Betterment		
Cleghorn Community Center Inc	Public Relation Service	7500.00
Co Assessor Agency Fund		
Cherokee County Engineer	Fieldman Mileage	32.94
IAAO	Dues & Memberships	175.00
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	33.31
Perkins Office Solutions	Office Supplies	10.39
Rasmussen Ford	Fieldman Mileage	318.93
Verizon wireless	Telephone Service	29.14
Gregory J Zarr	Schools & Conferences	207.48
Grand Total		184242.38