

Claims Listing
September 15-28, 2010

General Basic Fund		
Alliant Energy	Natural Gas, LP Gas, Fuel	22.97
Blaine's Culligan	Custodial Supplies	37.95
Bomgaars	Buildings/Maint/Repair	41.78
Boothby Funeral Home	Funeral Services	1500.00
Cherokee County Fair	Outreach	175.00
Cherokee Regional Medical CTR	Medical & Health Services	12195.72
City of Cherokee	Water & Sewer	675.27
Continental Fire Sprinkler Co	Capitol Impr/Equip	11996.40
Crittenton Center	Juv Detention & Shelter C	279.90
Diebold Inc	Office & Data Proc Maint	246.00
Dana Evans	Outreach	100.80
FP Mailing Solutions	Postage & Mailing	428.83
Kristine L Glienke	Employee Mileage & Subsis	16.98
Gregg Computer Service	New Equipment	240.00
Holiday Inn Ames Conference Ce	Employee Mileage & Subsis	268.65
Martha K Hueser	Elect Official Comp	73.08
Hy-Vee Inc. Attn: Store Charge	Agric/Hort Services/Mow/S	231.25
HyVee Pharmacy #1068	Prescriptions Medication	37.59
I Wireless Payment Processing	Telephone Service	355.72
ID Zone	Other	2558.40
Iowa Secretary Of State	Data Processing Service	1192.46
Iowa Telecom Communications	Telephone Service	959.60
ISBA Iowa State Bar Associatio	Dues & Memberships	210.00
ISCTA %Denise Emal	Dues & Memberships	325.00
Kmart	Office Supplies	7.99
LexisNexis Matthew Bender & Co	Magazines, Books, Westlaw	166.13
Sara E Lucas	Employee Mileage & Subsis	16.68
Mail Services, LC	Office Supplies	398.17
Marlin Leasing Group	Office & Data Proc Maint	283.49
Mid American Energy	Electric Power	2051.55
NACO	Dues & Memberships	400.00
Joy Nielsen	Elect Official Comp	68.88
Northwest Realty	Buildings Rental/utility	450.00
Perkins Office Solutions	Data Processing Supplies	403.11
Presto X Company LLC	Extermination Services	29.40
Marilyn Prunty	Elect Official Comp	68.88
Natalie Rassel	Employee Mileage & Subsis	164.08
Sanitary Services Inc	Garbage	369.60
Secretary Of State	Office & Data Proc Maint	60.00
Solutions, Inc.	Contract Maintenance	28.75
Tire Service Center	Minor Mv Parts & Access	61.29
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	100.00
Verizon wireless	Telephone Service	291.28
Jean Versteeg	Elect Official Comp	68.88
waldners Lawn Service Inc	Agric/Hort Services/Mow/S	275.00
West west payment Center	Magazines, Books, Westlaw	509.77
woodbury County Auditor Patric	Legal & Ct Related Serv	753.86
MH DD Service Fund		
CCMS	Educational & Train Servi	30.00
Cherokee County Sheriff	Sheriff Transport	75.00
County Case Management Serv	Technical Services	234.00
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	47726.96
Life Skills Training Center	Work Activity Services	700.65
Loughlin Law Firm John P.Lough	Legal Representation/Comm	150.00
Mastercard	Office Supplies	572.44
Mid Step Services Inc	Supported Community Livin	376.20
Perkins Office Solutions	Office Supplies	56.85
Plains Area Mental Health	Buildings Rental/utility	550.00
Qwest	Telephone Service	199.61
Solutions, Inc.	Technical Services	28.75
Spencer Hospital	Hospital	5420.00
SRTS	Other Transportation	105.36
Verizon wireless	Telephone Service	87.07
Rural Services Basic Fund		
Bomgaars	Other	10.47
Darrens Clothing Co	Cleaning of Uniforms	10.00
Taser International	Other	650.00
Secondary Road Fund		
Alpha wireless Mankato Mobile/	Radio & Related Equip	30.06

Blaine's Culligan	Water & Sewer	17.95
Bomgaars	Parts	59.76
CALIFORNIA CONTRACT. SUPPLIES	Safety & Protect Suppl	119.80
Campbell Supply Co	Minor Equip & Hand Tools	221.43
Carroll Distributing & Supply	Buildings/Maint/Repair	35.00
Cherokee Lumber Inc	Wood & Lumber Prod	7.65
Farm Plan	Lubricants	503.80
Filter Care	Minor Mv Parts & Access	134.30
GCC Alliance Concrete, Inc.	Concrete & Clay Prod	2662.25
Holzhauser Motors LTD	Other	500.00
Interstate Battery System Of S	Minor Mv Parts & Access	167.90
Iowa Dept Of Transportation	Blades	12895.36
Iowa Lakes Electric Coop	Electric Power	868.44
Iowa Telecom Communications	Office Equip & Furniture	176.05
Letsches Bike Shop & Radio Sha	Office Equip & Furniture	10.00
Linweld	welding Supplies	227.73
Lundell Construction Inc	Miscellaneous	1615.60
Marcus Lumber	Wood & Lumber Prod	162.69
Mastercard	Postage & Mailing	122.00
Midwest wheel	Parts	37.24
Murphy Tractor & Equipment Co	Minor Mv Parts & Access	1057.37
Northside Tire	Tires & Tubes	2181.95
O'Halloran International	Parts	134.32
Office Systems Co	Office Equip & Furniture	45.00
Perkins Office Solutions	Office Supplies	180.71
Rasmussen Ford	Other	26.94
Reinert Machine Shop	welding Supplies	49.48
Sanitary Services Inc	Buildings/Maint/Repair	83.80
TBEI, Inc.	Other	2282.00
Twin City Optical Payment Proc	Safety & Protect Suppl	116.85
Wiese Oil Co	Fuels	3667.65
Ziegler Inc	Parts	75.56
Co Assessor Agency Fund		
Curtis Cockburn	Schools & Conferences	73.50
Robert S Hart	Schools & Conferences	163.38
Iowa Telecom Communications	Telephone Service	110.50
Iowa Office Supply, Inc an Off	Office & Data Proc Maint	48.31
Special Appraisers		
Sidwell Co	Data Processing	5160.00
Vanguard Appraisals Inc	Data Processing	11000.00
Grand Total		145211.83