

Claims Listing April 13-26, 2011  
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Alliant Energy	Electric Power	120.07
Bob Barker Company Inc.	Clothing & Dry Goods	412.95
Bomgaars	Custodial	33.62
Boothby Funeral Home	Other Transportation	375.90
Cherokee County Sheriff	Legal & Court Related Ser	19.00
Cherokee MHI Accounting Office	Buildings Rental/utility	474.68
Cherokee Regional Medical CTR	Medical & Health Services	3816.64
Cherokee Regional Clinic	Medical & Health Services	136.00
City of Cherokee	Water & Sewer	255.05
Denny's Service Heating & AC	Buildings/Maint/Repair	154.00
Dana Evans	Employee Mileage & Subsis	286.28
Gregg Computer Service	Office Supplies	285.36
Holiday Inn Hotel & Suites Des	Educational & Train Servi	287.90
Martha K Hueser	Elect Official Comp	105.70
Hy-Vee Inc. Attn: Store Charge	Employee Mileage & Subsis	37.64
I Wireless Payment Processing	Telephone Service	265.58
Iowa Lakes Electric Coop	Electric Power	326.87
IA Lakes Regional Water	Water & Sewer	51.99
Iowa Secretary Of State	Official Pub & Legal Not	78.43
ISACA Treasurer Attn: Eric Van	Educational & Train Servi	105.00
Janitor's Closet, Ltd	Custodial Supplies	853.89
Leon Klotz	Elect Official Comp	75.00
Loughlin Law Firm John P.Lough	Legal & Court Related Ser	150.00
Mary Jane Lund	Elect Official Comp	75.00
Mail Services, LC	Office Supplies	431.21
Mangold Environmental Testing	Well Test	30.00
Marlin Leasing Group	Office & Data Proc Maint	265.54
Mastercard	Environmental Education	686.66
Mogensen Construction Co. Delm	Capitol Impr/Equip	8525.37
Nelson's Locksmith	Buildings/Maint/Repair	53.25
Joy Nielsen	Elect Official Comp	101.50
Northwest Realty	Buildings Rental/utility	450.00
Sandra J O'Hearn	Employee Mileage & Subsis	98.70
Perkins Office Solutions	Office Supplies	142.10
Kristal L Phillips	Legal & Court Related Ser	115.11
Presto X Company LLC	Buildings/Maint/Repair	51.00
Marilyn Prunty	Elect Official Comp	101.50
Qwest. .	Telephone Service	246.52
Dutch Robbins	Veterans Affairs Commissi	271.60
Solutions, Inc.	Office & Data Proc Maint	101.20
Jean Versteeg	Elect Official Comp	105.00
West West payment Center	Magazines, Books, Westlaw	572.38
MH DD Service Fund		
Associates for Psychiatric Ser	Outpatient	300.00
Cherokee County Sheriff	Sheriff Transport	225.00
Concerned Inc 1812 Industrial	Work Activity Services	1017.75
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	42069.98
Lynda A Holmich	Employee Mileage & Subsis	114.24
Life Skills Training Center	Work Activity Services	934.20
Mastercard	Office Supplies	662.76
Mid Step Services Inc	Supported Community Livin	307.80
Perkins Office Solutions	Office Supplies	10.98
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	10197.55
Qwest. .	Telephone Service	198.74
REM Developmental Service Inc.	Work Activity Services	265.04
Seasons Center	Outpatient	548.31
Sunshine Services, Inc.	Work Activity Services	126.12
Treasurer State of Iowa DHS Ca	Hospital	15991.95
Verizon Wireless	Telephone Service	87.40
Rural Services Basic Fund		
Jerry Campbell	Employee Mileage & Subsis	25.00

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Thomas R Jenness	Employee Mileage & Subsis	301.10
Jeff Lundquist	Employee Mileage & Subsis	25.00
Ray Mullins	Employee Mileage & Subsis	25.00
Kent Ohlson	Employee Mileage & Subsis	25.00
Kurt Peterson	Employee Mileage & Subsis	25.00
Secondary Road Fund		
Bomgaars	Safety & Protect Suppl	183.94
Campbell Supply Co	Minor Equip & Hand Tools	135.60
Central Iowa Lawn & Home Care	Miscellaneous	2112.30
Cherokee Regional Medical Cent	Safety & Protect Suppl	75.00
Chronicle Times	Official Pub & Legal Not	5.55
First Cooperative Assoc	Fuels	26298.41
Force America Inc	Parts	122.52
Fox International, Inc.	Parts	27.02
Holcomb Freightliner Inc	Parts	57.56
Iowa Lakes Electric Coop	Electric Power	1088.20
Jebro Inc	Asphalt & Asphalt Prod	798.00
Letsches Bike Shop & Radio Sha	Office Supplies	69.99
Lundell Construction Co, Inc.	Buildings/Maint/Repair	140.00
Mastercard	Postage & Mailing	248.57
Matheson Tri-Gas Inc.	Welding Supplies	119.50
Mid American Energy	Electric Power	45.39
Midwest wheel	Parts	524.09
Murphy Tractor & Equipment Co	Parts	1274.43
Northside Tire	Tires & Tubes	1446.00
O'Halloran International	Parts	528.11
Office Systems Co	Office Equip & Furniture	46.34
Presto X Company LLC	Buildings/Maint/Repair	55.00
Rees Mack Sales & Service	Parts	1407.51
Schoon Construction Inc	Parts	43.54
Ziegler Inc	Parts	2013.21
LGIF Drug Court Grant		
MEDTOX Diagnostics	Outpatient	200.17
Redwood Toxicology Laboratory	Outpatient	41.40
Heidi Slechta	Employee Mileage & Subsis	1002.26
Co Assessor Agency Fund		
First Bankcard Center	Office supplies	60.88
Perkins Office Solutions	Office Supplies	22.56
Solutions, Inc.	Data Processing	28.75
Special Appraisers		
Holzauer Motors LTD	Fieldman Mileage	4700.00
Grand Total		140086.91