

Claims May 11-26, 2011

Cherokee County Claims - May 11-26, 2011

Alliant Energy	Utilities	482.81
Alpha Wireless Mankato Mobile/	Contract Carriers	269.45
Rose M Beazley	Employee Mileage & Subsis	133.81
Black Hawk County Sheriff	Legal & Court Related Ser	20.60
Bomgaars	Custodial	92.88
Roswitha Brandt	Educational & Train Servi	22.11
Break Time Bakery	Food & Provisions	15.98
Builders Sharpening & Serv	Operating & Equip Repair	310.24
Cherokee County Engineer	Fuels	3795.37
Cherokee County Landfill	Garbage	7.25
Cherokee County Recorder	Environmental Education	109.50
Cherokee County Work Services	Custodial	75.00
Chronicle Times	Office Supplies	82.00
City of Cherokee	Water & Sewer	360.73
Country Tire & Service	Minor Mv Parts & Access	40.56
Denny's Service Heating & AC	Buildings/Maint/Repair	44.00
Des Moines Register	Official Pub & Legal Not	1266.00
Joseph W Draper	Other Transportation	100.80
Eastman Kodak Company	Data Processing	86.96
Dana Evans	Educational & Train Servi	109.20
Heartland Paper Company	Custodial Supplies	154.78
Hy-Vee Inc. Attn: Store Charge	Food & Provisions	149.25
I Wireless Payment Processing	Telephone Service	265.00
Iowa Lakes Electric Coop	Electric Power	364.57
IA Lakes Regional Water	Water & Sewer	47.26
Mark Johnson	Well Test	800.00
Tim Lundsgaard S & T Farms	Well Test	400.00
Mangold Environmental Testing	Well Test	135.00
Mastercard	Employee Mileage & Subsis	778.10
Mid American Energy	Utilities	30.38
Mid American Research Chemical	Buildings/Maint/Repair	1456.83
Modern Heating & Cooling, Inc	Buildings/Maint/Repair	369.74
Northwest Realty	Buildings Rental/utility	450.00
NW IA Yes Center	Juv Detention & Shelter C	2250.00
Perkins Office Solutions	Office Supplies	347.69
Presto X Company LLC	Buildings/Maint/Repair	82.00
Qwest. .	Telephone Service	152.63
David M Scott	Sheriff Transport	25.23
Spencer Trophy	Office Supplies	9.90
Mike Sprouse Painting * Decora	Buildings/Maint/Repair	85.00
St Lukes Drug & Alcohol Testin	Medical & Health Services	37.00
USPS - Hasler/Claritus CMRS-TM	Postage & Mailing	600.00
Verizon Wireless	Telephone Service	171.18
Waldners Lawn Service Inc	Agric/Hort Services/Mow/S	1122.00
Webster County Sheriff	Acctg,Audit& Clerical Ser	9.00
West West payment Center	Magazines, Books, Westlaw	799.60
Windstream Iowa-Comm. Inc.	Telephone Service	287.37
MH DD Service Fund		
Cherokee County Work Services	Work Activity Services	8296.23
Concerned Inc 1812 Industrial	Work Activity Services	929.25
Dean & Assoc	Outpatient	300.00
Dept of Human Services ICF-MR	Intermediate Care Fac-MR	52121.11
ECHO PLUS, INC.	Work Activity Services	657.00
Hy-Vee Inc. Attn: Store Charge	Educational & Train Servi	17.37
Life Skills Training Center	Work Activity Services	882.30
Loughlin Law Firm John P.Lough	Legal Representation/Comm	150.00
Plains Area Mental Health	Buildings Rental/utility	550.00
The Pride Group	Supported Community Livin	10013.59
Qwest. .	Telephone Service	197.89
REM Developmental Service Inc.	Work Activity Services	132.52
Sunshine Services, Inc.	Work Activity Services	168.16
Treasurer State of Iowa DHS Ca	Hospital	10774.52

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Verizon wireless	Telephone Service	87.40
Woodbury County Sheriff	Sheriff Transport	66.68
Rural Services Basic Fund		
Country Tire & Service	Minor Mv Parts & Access	37.37
Hesse, Inc.	Minor Mv Parts & Access	144.16
Sioux Sales Company	Wearing Apparel & Uniform	804.10
Secondary Road Fund		
American Test Center, Inc.	Safety & Protect Suppl	425.00
Bomgaars	Buildings/Maint/Repair	48.96
Carquest	Minor Mv Parts & Access	469.02
Cherokee Regional Clinic	Safety & Protect Suppl	50.00
CJ Cooper & Associates Inc	Safety & Protect Suppl	128.00
Farm Plan	Lubricants	991.71
First Cooperative Assoc	Lubricants	28106.19
Force America Inc	Parts	856.19
Graham Tire	Tires & Tubes	2747.17
Michael R Halder	Safety & Protect Suppl	91.48
Hallett Materials	Miscellaneous	278.92
Hiway Truck Equipment Inc.	Parts	305.80
Holzhauser Motors LTD	Other	240.28
Hundertmark	Other	591.07
Interstate PowerSystems	Parts	286.02
Iowa Lakes Electric Coop	Buildings/Maint/Repair	966.65
Irvan-Smith, Inc.	Traffic & St Sign Materia	44.01
Kryger Glass Company	Parts	41.08
Mastercard	Postage & Mailing	815.83
Mid American Energy	Electric Power	128.23
Midwest wheel	Parts	180.69
Murphy Tractor & Equipment Co	Parts	23.69
Northside Tire	Tires & Tubes	184.96
Office Systems Co	Office Equip & Furniture	30.95
Perkins Office Solutions	Office Supplies	35.88
Presto X Company LLC	Buildings/Maint/Repair	55.00
Pro Elect	Safety & Protect Suppl	222.00
Rees Mack Sales & Service	Parts	2773.49
Schoon Construction Inc	Miscellaneous	1660.80
Softree Technical Systems Inc	Engineering & Scientific	625.00
Star Energy	Lubricants	2598.62
TCY Machine Joel Thevenin	Capitol Impr/Equip	258.25
Ziegler Inc	Parts	1005.04
Co Assessor Agency Fund		
Creative Services	Fieldman Mileage	50.00
Iowa Office Supply, Inc an Off	Office Supplies	33.86
Special Appraisers		
First Bankcard Center	Data Processing	592.92
Solutions, Inc.	Data Processing	36.80
Grand Total		153113.97