

Claims 4-15 to 4-28-15
Cherokee County Claims
4/15/15-4/28/15

ACS, Inc.	Drug wipes/ATT	365.00	1
Advanced Drainage Systems	Couplers/ENG	118.77	1
Advanced Drainage Systems	14 Split Coupler/ENG	28.00	1
Advanced Drainage Systems	25 Tap Tee/ENG	200.00	1
Alliant Energy	3/10-4/9/15 Service/LEC	52.26	1
Alliant Energy	3/11-4/9/15 Service/CCCB	79.28	1
Alliant Energy	3/27-4/23/15 Service/GS	398.00	1
Alpha Wireless Mankato Mobile/	Maintenance 18-7/LEC	433.15	1
Alpha Wireless Mankato Mobile/	Maintenance 18-7,18-5,18-	506.92	1
Arnold Motor Supply	#34 Gal. Med Reducer/ENG	30.85	1
Arnold Motor Supply	#34 Hardener, Primer/ENG	1054.60	1
Arnold Motor Supply	#34 Mini Air Reg./ENG	60.50	1
ATIRACredit MasterCard	Animal Control Pole/LEC	110.49	1
ATIRACredit MasterCard	Educating Homeowner Class	100.00	1
ATIRACredit MasterCard	Meal/JP/EH	17.74	1
ATIRACredit MasterCard	Stamps/EH	62.60	1
ATIRACredit MasterCard	18-4 Transport 9.53GalsFu	22.00	1
ATIRACredit MasterCard	18-4Transport 11.69GalsFu	27.00	1
ATIRACredit MasterCard	4/10/15 School Meals/KP/L	15.83	1
ATIRACredit MasterCard	4/6/15 School Meals/KP/LE	23.32	1
ATIRACredit MasterCard	4/7/15 School Meals/KP/LE	31.08	1
ATIRACredit MasterCard	4/8/15 School Meals/KP/LE	31.62	1
ATIRACredit MasterCard	4/9/15 School Meals/KP/LE	25.40	1
Blaine's Culligan	3 Bags Softner Salt/LEC	23.97	1
Blaine's Culligan	5 Bags Softner Salt/GS	39.95	1
Bomgaars	Boots/CCCB	109.99	1
Bomgaars	Endurance Seed, Gloves/CC	314.49	1
Bomgaars	Foam Seal/ENG	81.48	1
Bomgaars	Gloves/CCCB	39.98	1
Bomgaars	Ladder, Glass Cleaner/ENG	200.28	1
Bomgaars	Max Lawn Starter/ENG	32.97	1
Bomgaars	Miracle Grow Soil/GS	9.88	1
Bomgaars	Pipe Insulation, Paint/EN	14.17	1
Bomgaars	Spring Snap, J-B Cold We	16.65	1
Roswitha Brandt	115 Miles to/from Denison	51.75	1
Chad M Brown	District III Registration	10.00	1
CCMS	Technical Services	240.50	1
CDW Government Inc	3 Hardrive Caddies/IT	31.80	1
Central Iowa Distributing	Soap, Drum Liners/CCCB	348.30	1
CenturyLink Qwest	Telephone Service	91.39	1
Chase Card Service Cardmember	Postage/ENG	7.31	1
Chase Card Service Cardmember	1 Night Lodging/LW/ENG	61.60	1
Cherokee Collision Center	2014 Silverado Deductible	200.00	1
Cherokee MHI Accounting Office	Buildings Rental/utility	101.88	1
Cherokee Regional Medical CTR	2/15 LPHS Contract/HA/ND	2954.25	1
Cherokee Regional Medical CTR	2/15 LPHS Contract/LBOH/N	427.86	1
Cherokee Regional Medical CTR	2/15 PHEP Grant/HPP/ND	1334.10	1
Cherokee Regional Medical CTR	2/15 PHEP Grant/ND	35.78	1
Cherokee Regional Medical Cent	Lab Test/FP/ENG	63.00	1
Chesterman Company	Pop/CCCB	169.20	1
City of Cherokee	3/10-4/7/15 Service/LEC	206.11	1
City of Cherokee	3/4-4/7/15 Service/CCCB	29.64	1
City of Cherokee	3/5-4/7/15 Service/GS	103.51	1
Nathaniel J Cockburn	Meals for the week/ASSR	26.71	1
Nathaniel J Cockburn	442 Miles to/from Pella/A	198.90	1
Country Tire & Service, Inc.	18-6 Tire Repair/LEC	20.33	1
Country Tire & Service, Inc.	18-7 Battery/LEC	156.35	1
Country Tire & Service, Inc.	18-7 New Tire/LEC	134.25	1
Des Moines Stamp	3" Perma Stamp/REC	31.70	1
Dickinson Law	Hy-Vee Appeal Expense/ASS	5000.00	1
Double Overtime LLC % Brandon	5/15 VA Rent/VA	500.00	1

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Fidlar Technologies, Inc.	Birth Books Xerox Paper/R	130.55	1
First Bankcard Center	Spring ISAC Parking/ASSR	9.25	1
C/O Roy R. Fisher, Inc. Kevin	Hy-Vee Appeal Expense/ASS	380.00	1
Kristine L Glienke	4/20 MealsSEATmtg KG,JK,E	66.17	1
Kristine L Glienke	4/21 Meal SEAT Meeting/AU	29.10	1
Kristine L Glienke	4/22 Meal SEAT Meeting/AU	13.77	1
GovConnection, Inc.	2 USB Kits/LEC	582.40	1
GovConnection, Inc.	30PK DVD+RW/LEC	17.24	1
Rheanne M. Haws	Court Report/SB/MB/ATT	130.50	1
Lena Hawthorne	3/15 Salary/DC	1160.00	1
Lena Hawthorne	4/15 Salary/DC	1160.00	1
Heartland Paper Company	Mop, Coronet Towels/LEC	243.76	1
Emily A Heidesch	354.4mi tow.DesMoines SEA	159.48	1
Emily A Heidesch	4/21/15 Meal SEAT Trainin	29.52	1
Emily A Heidesch	4/22/15 Meal SEAT Trainin	22.24	1
Hilton Garden Inn West Des Moi	3NghtLdgDesMoinSEATEH/AUD	399.84	1
Hilton Garden Inn West Des Moi	3NghtLdgDesMoinSEATKG/AUD	399.84	1
Holiday Inn Ames Conference Ce	2 Nights Lodging/CN/TRS	176.96	1
Jean Howard	1/15 Per Diem/VA	50.00	1
Jean Howard	12/14 Per Diem/VA	50.00	1
Jean Howard	2/15 Per Diem/VA	50.00	1
Jean Howard	3/15 Per Diem/VA	50.00	1
Jean Howard	4/15 Per Diem/VA	50.00	1
Hunzelman Putzier & Co PLC	FY14 Audit Fees/BOS	529.00	1
Hy-Vee Inc. Attn: Store Charge	District Meeting Snacks/C	33.36	1
I-State Truck Center	Air Bag Suspension/ENG	503.50	1
Iowa Farm Equipment	Spreader Stirring Device/	222.00	1
Iowa Lakes Electric Coop	3/15 Martins Cabins/CCCB	328.97	1
Iowa Lakes Electric Coop	3/15 Martins Campground/C	45.58	1
Iowa Lakes Electric Coop	3/15 S. Sioux Campground/	29.50	1
Iowa Lakes Electric Coop	3/15 Service/ENG	1531.72	1
Iowa Lakes Electric Coop	3/15 Silver Sioux Barn/CC	29.50	1
Iowa Lakes Electric Coop	3/15 Silver Sioux Lodge/C	165.96	1
IA Lakes Regional Water	3/15 Martins Service/CCCB	56.87	1
Iowa Law Enforcement Academy S	Jail School/KP/LEC	270.00	1
Iowa Secretary Of State	Notary Renewal/KH/ATT	30.00	1
ISACA Treasurer Attn: Rhonda D	ISACA TIF Workshop/EH/AUD	100.00	1
ISACA Treasurer Attn: Rhonda D	ISACA TIF Workshop/KG/AUD	100.00	1
Koenig Portable Toilets c/o Je	3/15 Aurelia Toilet Rent/	61.00	1
Koenig Portable Toilets c/o Je	3/15 Larrabee Toilet Rent	61.00	1
Koenig Portable Toilets c/o Je	3/15 Meriden Toilet Rent/	61.00	1
Laura Kohn	District III Meeting/CCCB	10.00	1
LSCP, LP	2nd Half 2014/2015 TIFReb	17887.44	1
Sara E Lucas	289.91 Miles to/from Ames	130.46	1
Mail Services, LLC	Postage/TRS	328.70	1
Mail Services, LLC	Print 856 Pieces/TRS	124.13	1
Martin Marietta Materials	14.30 Tons Class A/ENG	332.48	1
Martin Marietta Materials	61.18 Tons 2" Clean/ENG	1422.44	1
Marx Dust Control	Lignin Dust Control/ENG	2251.50	1
Mid American Energy	3/19-4/17/15 Service/GS	814.37	1
Mid American Energy	3/20-4/17/15 Service/LEC	553.43	1
Midstates Equipment & Supply	Maxwell Nuvo Crack Tar/EN	27961.32	1
Modern Heating & Cooling, Inc	Service Kitchen Sink/LEC	68.40	1
NW District Assessors Assoc %	Dues/ASSR	250.00	1
O'Brien County Sheriff	Diligent Search/BG/ATT	18.00	1
Iowa Office Supply, Inc an Off	Copy Contract/ASSR	104.58	1
Office Systems Co	4/14-7/13/15 Contract/ENG	149.00	1
Perkins Office Solutions	Binder Clips, Envelopes/A	34.75	1
Perkins Office Solutions	Business Card Display/REC	34.99	1
Perkins Office Solutions	Correction Tape, Pens/LEC	17.27	1
Perkins Office Solutions	Document Frame/REC	9.99	1
Perkins Office Solutions	Folders, Correction Tape/	28.37	1
Perkins Office Solutions	Full CD Labels/LEC	43.90	1

Claims 4-15 to 4-28-15			
Perkins Office Solutions	Legal Pads, Post-its/ATT	26.67	1
Perkins Office Solutions	Office Supplies	29.90	1
Perkins Office Solutions	Toner/LEC	87.99	1
Perkins Office Solutions	Toner, Correction Tape/TR	332.00	1
Perkins Office Solutions	3/25/13-3/25/16 Contract/	39.88	1
Kathy Peterson	394 Miles to/from DesMoin	177.30	1
Kathy Peterson	4/9/15 Meal/LEC	7.58	1
PJ Greufe & Associates	4/15 Monthly Fee/BOS	1500.00	1
Plymouth County Sheriff	Subpoena/CW/ATT	42.60	1
Plymouth County Sheriff	Subpoena/KH/ATT	99.35	1
Pocahontas County Sheriff	Serve Papers/LB/ATT	16.50	1
Professional Surveying Service	4 Acquisition Plats/ENG	4000.00	1
Rasmussen Ford	2014 Explorer Oil Change/	19.48	1
Rasmussen Ford	2015 Explorer Oil Change/	19.48	1
Record Management Systems Inc	1/1-3/31/15 Binder Storage	72.00	1
Record Management Systems Inc	1/1-3/31/15 Legal Box/TRS	9.00	1
Record Management Systems Inc	1/1-3/31/15 Standard Box/	24.30	1
Recorders Association Attn: De	2015 Summer School/MR/REC	75.00	1
Redwood Toxicology Laboratory	Drug Test/DC	71.11	1
Ricks Tank wagon	460 Gals. #2 Diesel/ENG	943.00	1
Ricks Tank wagon	510 Gals. #2 Diesel/ENG	1045.50	1
Dutch Robbins	1/15 Per Diem/VA	50.00	1
Dutch Robbins	2/15 Per Diem/VA	50.00	1
Dutch Robbins	3/15 Per Diem/VA	50.00	1
Rolling Hills Community Servic	Disburse to MHDS Region	193977.75	2
Sand Seed Service	2nd Half 2014/2015 TIFreb	14486.03	1
Sanitary Services Inc	4/15 Service/ENG	131.10	1
Sanitary Services Inc	4/15 Service/GS	96.70	1
Sanitary Services Inc	4/15 Service/LEC	96.70	1
Dean C Schmidt	1/15 Mileage, 176 Miles/Z	79.20	1
Dean C Schmidt	1/15 Salary/ZA	583.33	1
Dean C Schmidt	12/14 Mileage, 185 Miles/	83.25	1
Dean C Schmidt	12/14 Salary/ZA	583.33	1
Dean C Schmidt	2/15 Mileage, 88 Miles/ZA	39.60	1
Dean C Schmidt	2/15 Salary/ZA	583.33	1
Dean C Schmidt	3/15 Mileage, 381 Miles/Z	171.45	1
Dean C Schmidt	3/15 Salary/ZA	583.33	1
ServiceMaster by Rice	6 Hours Cleaning/ENG	293.00	1
Nathan A Silfies	District III Meeting/CCCB	10.00	1
Sioux Sales Company	Taser Holster/LEC	79.95	1
Siouxland Dist Health Dept	Food Inspection/LEC	100.00	1
Snap On Tools Grant Thorson	Cool Sys Press Tester/ENG	248.95	1
Storey Kenworthy/Matt Parrott	Rectangle Labels/REC	249.56	1
Storey Kenworthy/Matt Parrott	Trans Therm Wax Ribbon/RE	55.10	1
Thomson Reuters-West Payment C	3/15 ClearPlusWebAnalytic	115.76	1
Thomson Reuters-West Payment C	3/15 Westlaw/ATT	543.62	1
Unitrends	Vault2Cloud Service Billi	2700.00	1
Verizon Wireless	Telephone Service	105.99	1
Verizon Wireless	2/16-3/15/15 Mach Service	240.12	1
Verizon Wireless	2/16-3/15/15 Service/LEC	290.58	1
Verizon Wireless	3/16-4/15/15 Mach Service	240.06	1
Verizon Wireless	3/16-4/15/15 Service/LEC	290.81	1
Verizon Wireless	3/2-4/1/15 Service/DHS	127.13	1
Verizon Wireless	3/2-4/1/15 Service/IT	73.01	1
Randy Walker	1/2 Cost of Boots/ENG	69.98	1
WatchGuard Video	DVD & Mainboard Repair/LE	489.00	1
wiese Oil & Supply	1496.7 Gals. Diesel #2/EN	3337.64	1
wiese Oil & Supply	2000 Gals. Diesel #2/ENG	4460.00	1
wildwood Lodge	Employee Mileage & Subsis	61.60	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15 Service/ASSR	117.77	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15 Service/AUD	34.67	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15 Service/BOS	35.16	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15 Service/Elec	36.41	1

		Claims 4-15 to 4-28-15		
Windstream Iowa-Comm. Inc.	3/13-4/12/15	Service/EH	73.19	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15	Service/ENG	152.53	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15	Service/Fax/	35.36	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15	Service/LEC	359.60	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15	Service/REC	90.30	1
Windstream Iowa-Comm. Inc.	3/13-4/12/15	Service/TRS	156.03	1
Grand Total			314866.16	