

Publication List by Vendor-Desc 32901.txt
 Cherokee County - Claims
 9/23/15-10/13/15

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
All About Computers, Inc.	Fleetwise Basic System/EN	2000.00	1
All About Computers, Inc.	Fleetwise Inventory Modul	1200.00	1
All About Computers, Inc.	FleetwiseFuelPumpInterfac	600.00	1
All About Computers, Inc.	Software Support/ENG	760.00	1
Alliant Energy	8/24-9/24/15 Service/GS	79.37	1
Alpha Wireless Mankato Mobile/	#55 Technical Service/ENG	221.50	1
Alpha Wireless Mankato Mobile/	Install Radio in Pickup/C	288.56	1
Alpha Wireless Mankato Mobile/	10/15 - 18-1 Maintenance/	281.20	1
Alpha Wireless Mankato Mobile/	10/15-1/16 Maint. Agree/E	240.00	1
ATIRACredit MasterCard	Batteries, 16G SDHC/CCCB	22.85	1
ATIRACredit MasterCard	Deer Aging Tool Kit/CCCB	41.12	1
ATIRACredit MasterCard	Fix Mower Radiator/CCCB	85.00	1
ATIRACredit MasterCard	Oil & Oil Filter/CCCB	58.42	1
ATIRACredit MasterCard	Paper Towels, Paint/CCCB	34.95	1
ATIRACredit MasterCard	18-1 - 20.82 Gals. Fuel/L	55.15	1
ATIRACredit MasterCard	18-2 - 17.70 Gals. Fuel/L	46.89	1
ATIRACredit MasterCard	18-4 - 12.01 Gals. Fuel/L	29.00	1
ATIRACredit MasterCard	18-4 10.35GalsTransportFu	24.00	1
ATIRACredit MasterCard	18-5 - 7.04 Gals. Fuel/LE	18.55	1
ATIRACredit MasterCard	18-5 - 7.94 Gals. Fuel/LE	21.02	1
ATIRACredit MasterCard	18-5 - 8.13 Gals. Fuel/LE	21.54	1
ATIRACredit MasterCard	18-6 - 6.05 Gals. Fuel/LE	15.71	1
ATIRACredit MasterCard	18-6 - 7.23 Gals. Fuel/LE	19.16	1
ATIRACredit MasterCard	18-6 - 9.36 Gals. Fuel/LE	24.81	1
ATIRACredit MasterCard	18-7 - 13.06 Gals. Fuel/L	34.60	1
ATIRACredit MasterCard	18-7 - 15.10 Gals. Fuel/L	40.01	1
ATIRACredit MasterCard	18-7 Transport Meal/LEC	7.76	1
ATIRACredit MasterCard	18-7 15.86GalsTransportFu	38.53	1
ATIRACredit MasterCard	3 Folding Tables/CCCB	116.64	1
Aurelia Municipal Utility	8/28-9/29/15 Service/ENG	35.29	1
Aurelia Star	FY16 Budget Amendment/BOS	130.26	1
Aurelia Star	Renew Subscription/Elec/A	30.00	1
Aurelia Star	Telecomm. Ordinance/ZA	17.50	1
Aurelia Star	2015 Equalization Order/A	47.25	1
Aurelia Star	8/15 Claims Listing/BOS	101.67	1
Aurelia Star	8/18/15 Board Minutes/BOS	65.89	1
Aurelia Star	8/25/15 Board Minutes/BOS	54.53	1
Aurelia Star	9/1/15 Board Minutes/BOS	57.37	1
Aurelia Star	9/11/15 Board Minutes/BOS	78.96	1
Aurelia Star	9/15 Claims Listing/BOS	119.28	1
Aurelia Star	9/15/15 Board Minutes/BOS	45.44	1
Black Box Corporation of Penns	Hook & Loop Roll, Patch/L	56.93	1
Black Box Corporation of Penns	Ladder Rack & Parts/LEC	293.52	1
Blaine's Culligan	10 Bags Softner Salt/GS	85.40	1
Blaine's Culligan	9/15 Cooler Rent & Water/	39.30	1
Bob Hatch Masonry	C-66 Concrete Repair/ENG	430.00	1
Bomgaars	Air Freshners, Drain Out/	136.07	1
Bomgaars	Bulk Bolts/CCCB	.73	1
Bomgaars	Coupling, Floor Flange/GS	59.22	1
Bomgaars	Door Sweeps, Velcro/LEC	46.95	1
Bomgaars	Election Supplies/Elec/AU	22.14	1
Bomgaars	Fasteners/LEC	8.49	2
Bomgaars	Fire Extinguisher/ENG	46.99	1
Bomgaars	Grass Seed/CCCB	249.00	1
Bomgaars	Great Stuff/ENG	28.00	1
Bomgaars	Hole Saw, Flashlight/CCCB	32.98	1
Bomgaars	Hole Saw, Screws/CCCB	20.17	1
Bomgaars	Hydraulic Fluid/GS	34.99	1
Bomgaars	J-Bolts, Bulk Bolts/LEC	3.44	1
Bomgaars	Nyjer Seed/CCCB	29.99	1

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Bomgaars	Rotozip Bit, wood Glue/GS	16.98	1
Bomgaars	Scrappers/ENG	37.98	1
Bomgaars	Straps/Elec/AUD	4.48	1
Bomgaars	Toilet Bowl Ring, Bolt Se	7.37	1
Bomgaars	4 Flyswatters/ENG	5.96	1
Bomgaars	6 Blank Keys/LEC	8.94	1
Bomgaars	8 Rolls Red Duck Tape/Ele	38.32	1
Builders Sharpening & Serv	Plug, wedge/ENG	17.08	1
Builders Sharpening & Serv	Soil Conditioner Rental/C	300.00	1
Builders Sharpening & Serv	3 Blades/CCCB	70.77	1
Calhoun Burns Associates, Inc	Veenstra & Kimm/ENG	2225.00	1
Calhoun Burns Associates, Inc	8/16-9/19/15 Design/ENG	1387.90	1
Calhoun Burns Associates, Inc	8/16-9/19/15 Inspections/	6593.90	1
Calhoun Burns Associates, Inc	8/16-9/19/15 Structures/E	9978.90	1
Calhoun Burns Associates, Inc	8/16-9/19/15 SIIMS Field/	840.00	1
Jerry Campbell	Communication Tower Meeti	25.00	1
CDW Government Inc	Network Attached Storage/	536.58	1
CDW Government Inc	2 Computer Screens/NN/ASS	359.98	1
Central Restaurant Products	Casters, Shelving, Mat/LE	646.19	1
CenturyLink Qwest	9/10-10/9/15 Service/CCCB	142.99	1
Champion Electric, Inc	Repair Bathroom Fixture/L	199.10	1
Cherokee Aviation Authority	FY16 12.5 Cent Rural Levy	29585.00	1
Cherokee County Extension	Pest Management/B.Smith/W	35.00	1
Cherokee County Extension	Pest Management/F.Pigott/	35.00	1
Cherokee County Extension	Pest Management/G.Goebel/	35.00	1
Cherokee County Extension	Pest Management/J.Schwarz	35.00	1
Cherokee County Extension	Pest Management/K.Smith/W	35.00	1
Cherokee County Extension	Pest Management/L.Walker/	35.00	1
Cherokee County Extension	Pest Management/M.Halder/	35.00	1
Cherokee County Extension	PestManagement/N.Patterso	35.00	1
Cherokee County Solid Waste	10/15 Allocation/LF	22688.34	1
Cherokee County Work Services	1 week Cleaning & Mop/JP	40.00	1
Cherokee County Work Services	3 weeks Cleaning/JP	75.00	1
Cherokee Lumber Inc	Finish Nails/GS	8.69	1
Cherokee Lumber Inc	Tapcons, Bit/GS	8.59	1
Cherokee Regional Clinic	Work Comp/DB/INS	210.00	1
Cherokee Rural Water	8/31-9/30/15 Service/CCCB	210.10	1
Cherokee Rural Water	8/31-9/30/15 Service/ENG	95.40	1
Chronicle Times	FY16 Budget Amendment/BOS	103.28	1
Chronicle Times	Tax Reminder Ads/TRS	94.50	1
Chronicle Times	2015 Equalization Notice/	42.08	1
Chronicle Times	8/15 Claims Listing/BOS	107.10	1
Chronicle Times	8/25/15 Board Minutes/BOS	56.42	1
Chronicle Times	9/11/15 Board Minutes/BOS	81.28	1
Chronicle Times	9/15 Claims Listing/BOS	123.36	1
Chronicle Times	9/15/15 Board Minutes/BOS	41.12	1
City of Cherokee	8/5-9/3/15 Service/LEC	144.55	1
City of Cherokee	8/6-9/4/15 Service/CCCB	27.59	1
City of Marcus % City Clerk	8/19-9/17/15 Service/ENG	20.65	1
City of Meriden	9/15 Service/ENG	19.00	1
City of Quimby % City Clerk	9/15 Service/ENG	25.31	1
Claritus	2 Ink Cartridges/GS	325.71	1
CML Telephone Coop	10/15 Cable/LEC	86.60	1
CML Telephone Coop	10/15 Internet/ENG	134.95	1
CML Telephone Coop	10/15 Internet/IT	194.95	1
Nathaniel J Cockburn	458Miles to/from DesMoine	206.10	1
Coleman Moore Co	Paper Fiber Mulch #160/EN	1760.00	1
Continental Fire Sprinkler Co.	Heat Detector Service Cal	1152.00	1
Country Tire & Service, Inc.	18-3 Battery/LEC	169.27	1
Country Tire & Service, Inc.	18-3 Oil Change/LEC	38.37	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	55.14	1
Country Tire & Service, Inc.	18-7 Brakes/LEC	152.39	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	35.19	1

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Country Tire & Service, Inc.	2013 Silverado Change Tir	65.53	1
Country Tire & Service, Inc.	2013 Silverado 4 Tires/LE	115.53	1
Darrens Clothing Co	Part of 5 Shirts & Jacket	148.00	1
Des Moines Stamp	Heavy Duty Stamper 5203/T	55.00	1
Diebold Inc	10/1/15-9/30/16 Firedoor/	117.00	1
Diebold Inc	10/1/15-9/30/16 Timelock/	155.00	1
DMACC Business Resources Attn:	Inspector Training/JP/EH	300.00	1
Joseph W Draper	9/15 Per Diem/VA	50.00	1
Dana Evans	130 Miles to/from Sioux C	58.50	1
Fareway	9/15 Food Provisions/LEC	1167.05	1
First Cooperative Association	Spill ContainmentLid Gask	68.75	1
First Cooperative Association	2000 Gals. Farm Diesel/EN	4220.00	1
First Cooperative Association	859 Gals. Farm Diesel/ENG	1760.95	1
Foundation Analytical Lab	Water Samples/RD/DS/EH	48.00	1
Frank Dunn Co	High Performance Patch/EN	750.00	1
Great America Financial Svcs	Monthly Copy Contract/ATT	258.33	1
Great America Financial Svcs	Office Equip & Furniture	211.03	1
Hallett Materials	110.34 Tons Road Gravel/E	485.50	1
Hallett Materials	118.2 Tons Road Gravel/EN	520.08	1
Hallett Materials	125.51 Tons Road Gravel/E	552.24	1
Hallett Materials	15.49 Tons Road Gravel/EN	68.16	1
Hallett Materials	15.83 Tons Road Gravel/EN	69.65	1
Hallett Materials	16.51 Tons Road Gravel/EN	72.64	1
Hallett Materials	167.54 Tons Road Gravel/E	737.17	1
Hallett Materials	173.69 Tons Road Gravel/E	764.24	1
Hallett Materials	243.27 Tons Road Gravel/E	1070.37	1
Hallett Materials	274.04 Tons Road Gravel/E	1205.78	1
Hallett Materials	297.76 Tons Road Gravel/E	1310.13	1
Hallett Materials	301.42 Tons Road Gravel/E	1326.24	1
Hallett Materials	31.5 Tons Road Gravel/ENG	138.60	1
Hallett Materials	31.54 Tons Road Gravel/EN	138.78	1
Hallett Materials	31.62 Tons Road Gravel/EN	139.13	1
Hallett Materials	325.41 Tons Road Gravel/E	1431.83	1
Hallett Materials	398.61 Tons Road Gravel/E	1753.86	1
Hallett Materials	54.58 Tons Road Gravel/EN	240.15	1
Hallett Materials	93.29 Tons Road Gravel/EN	410.48	1
Hallett Materials	933.21 Tons Road Gravel/E	4106.13	1
Haselhoff Construction Inc	Pmt. #6 LEC Project/PP	90631.29	1
Heartland Paper Company	Trash Bags/LEC	79.36	1
Henry M Adkins & Son Inc	2015 School Ballots/Elec/	1236.34	1
Henry M Adkins & Son Inc	2015 SchoolProgramMachEle	1218.00	1
Hy-Vee Inc. Attn: Store Charge	Hawkeyes Snacks/CCCB	21.53	1
Hy-Vee Inc. Attn: Store Charge	wild Women Supplies/CCCB	60.95	1
IA Dept of Natural Resources W	7/1-10/1/15, 2-Permits/EH	50.00	1
Iowa Comm.Assurances Pool	2015 Case IH Tractor/ENG	234.36	1
Interstate Battery System of S	48 DRY1403 Batteries/ENG	117.12	1
IA Lakes Regional Water	8/15 Service/CCCB	170.03	1
Iowa Natural Heritage Foundati	Membership Renewal/CCCB	100.00	1
Iowa Prison Industries	Signs/ENG	1206.79	1
Iowa Workforce Development Att	3rd Qtr. 2015 Unemployem	725.28	1
IOWWA	Conference Registration/J	115.00	1
IOWWA	2016 Membership Fee/JP/EH	90.00	1
Iowa State Assoc of Counties	Spring School/RM/BOS	160.00	1
Iowa State Assoc of Counties	Supervisor Meeting/JS/BOS	60.00	1
Iowa State Assoc of Counties	Supervisor Meeting/RM/BOS	55.00	1
Jacks Uniforms & Equipment	Black Cap/AB/LEC	13.95	1
Jacks Uniforms & Equipment	Zip Boots, Black Cap/TS/L	113.90	1
Janitor's Closet, Ltd	Shipping on Tissue/GS	5.00	1
Tim Kinney	well Plugging/EH	465.94	1
Ryan R Kolpin	IA Bar Assoc. Membership/	290.00	1
Lawson Products Inc	10 Thick Hex Nuts/ENG	44.00	1
Letsches Bike Shop & Radio Sha	DVD + R Spindle/IT	26.99	1
LSCP, LP	1stHalf 2015/2016 TIF Reb	17723.39	1

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Sara E Lucas	118.3Mile to/from Denison El	53.24	1
Jeff Lundquist	Communication Tower Meeti	25.00	1
Mail Services, LLC	Postage/TRS	308.01	1
Mail Services, LLC	Print 785 Pieces/TRS	113.83	1
Marcus Lumber	Election Box Plywood/Elec	112.33	1
Marcus News/Peterson Patriot	FY16 Budget Amendment/BOS	130.26	1
Marcus News/Peterson Patriot	8/15 Claims Listing/BOS	94.63	1
Marcus News/Peterson Patriot	8/18/15 Board Minutes/BOS	57.70	1
Marcus News/Peterson Patriot	8/25/15 Board Minutes/BOS	48.39	1
Marcus News/Peterson Patriot	9/1/15 Board Minutes/BOS	51.89	1
Marcus News/Peterson Patriot	9/11/15 Board Minutes/BOS	73.86	1
Mark J Becker & Associates LLC	2016 Benefit Compliance S	2800.00	1
Martin Marietta Materials	13.57 Tons 2" Clean/CCCB	315.50	1
Martin Marietta Materials	7.64 Tons 2" Clean/CCCB	177.63	1
Matheson Tri-Gas Inc.	Gooseneck, Nozzle, Liner/	291.80	1
Matheson Tri-Gas Inc.	Stoody Dynamang/ENG	643.99	1
Mediacom LLC	9/4-10/3/15 Service/VA	79.61	1
Metal Culverts	Rivet & Dia Band/ENG	16554.92	1
Mid American Energy	8/14-9/15/15 Service/LEC	1176.96	1
Mid American Energy	8/26-9/25/15 Quimby/ENG	15.63	1
Mid American Energy	8/26-9/25/15 Service/CCCB	147.14	1
Mid American Energy	8/26-9/25/15 Washta/ENG	10.00	1
Mid American Energy	8/31-9/30/15 Marcus/ENG	17.54	1
Mid American Energy	8/31-9/30/15 Meriden/ENG	22.22	1
Midwest wheel	Flat Band Clamp/ENG	8.35	1
Midwest wheel	Fuelprep/ENG	293.48	1
Midwest wheel	Fuelprep, Plug, Socket/EN	14.46	1
Midwest wheel	Heater Hose, Clamp/ENG	197.06	1
Midwest wheel	Male Elbow Flare/ENG	7.76	1
Midwest wheel	Socket, Plug/ENG	17.52	1
Midwest wheel	Winter Power, Elbow/ENG	59.88	1
Mills & Miller, Inc. dba Mills	24.96 Deicing Salt/ENG	1522.56	1
Mills & Miller, Inc. dba Mills	25.30 Deicing Salt/ENG	1543.30	1
Mills & Miller, Inc. dba Mills	25.73 Deicing Salt/ENG	1569.53	1
Mills & Miller, Inc. dba Mills	25.97 Deicing Salt/ENG	1584.17	1
Mills & Miller, Inc. dba Mills	26.15 Deicing Salt/ENG	1595.15	1
Mills & Miller, Inc. dba Mills	26.23 Deicing Salt/ENG	1600.03	1
Mills & Miller, Inc. dba Mills	26.28 Deicing Salt/ENG	1603.08	1
Motor Parts Sales	Bearings/ENG	35.66	1
Motor Parts Sales	Fuel, Oil Filter/ENG	18.17	1
Motor Parts Sales	Fuel, Oil, Air Filters/EN	52.12	1
Motor Parts Sales	HD Air Filter/ENG	77.23	1
Motor Parts Sales	Incan Wklt Pro 50/ENG	66.49	1
Motor Parts Sales	Miniature Lamp, Oil Dry/E	64.13	1
Motor Parts Sales	Oil & Air Filter, Towels/	107.97	1
Motor Parts Sales	Oil & Air Filters, Lube/E	51.66	1
Motor Parts Sales	Oil & Fuel Filters/ENG	26.18	1
Motor Parts Sales	Seals, Bearings, Rotor/EN	335.01	1
Motor Parts Sales	Utility Roll/ENG	47.49	1
Motor Parts Sales	Water Gauge Mech/ENG	23.80	1
Motor Parts Sales	2 U-Joints/ENG	20.64	1
Ray Mullins	Communication Tower Meeti	25.00	1
Murphy Tractor & Equipment Co	#2 Refrigeran, Receiver/E	297.75	1
Murphy Tractor & Equipment Co	#8 Insert/ENG	880.24	1
Murphy Tractor & Equipment Co	Seal, O-Ring, Screw/ENG	174.71	1
Murphy Tractor & Equipment Co	2 Horns, O-Ring/ENG	231.53	1
Mark W Murphy	1 Night Lodging/REC	113.12	1
Mark W Murphy	376 Miles to/from Johnsto	169.00	1
NACCTFO Treasurer Michelle D.	FY16 Member Dues/TRS	75.00	1
NACO	2016 Member Dues/BOS	450.00	1
NAPA Auto Parts	Fitting/ENG	3.89	1
NAPA Auto Parts	3 Tri-Power Ind V-Belts/E	114.60	1
Northside Tire	#20 Repair 2 Tires/ENG	53.20	1

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Northside Tire	#27 Repair 1 Tire/ENG	32.95	1
Northside Tire	2 Carlisle Tires/CCCB	197.58	1
O'Halloran International	#36 Hyd Hose End/ENG	16.40	1
O'Halloran International	#36 Sleeve Fuel Tube/ENG	17.08	1
O'Halloran International	#36 50W Syn Fluid/ENG	202.00	1
O'Halloran International	#38 Gauge Temp Sender/ENG	31.42	1
O'Halloran International	2 Windshields/ENG	387.96	1
O'Reilly Automotive, Inc.	#17 whl Brg/ENG	31.67	1
Iowa Office Supply, Inc an Off	8/28-9/27/15 Contract/ASS	37.00	1
Office of the State Public Att	FY16 Juvenile Justice Fee	531.00	1
Kent Ohlson	Communication Tower Meeti	25.00	1
Perkins Office Solutions	Assessment Postcards/AUD	574.77	2
Perkins Office Solutions	Exact White Vellum/CCCB	13.99	1
Perkins Office Solutions	Lamination/Elec/AUD	41.75	1
Perkins Office Solutions	Office Supplies	50.88	1
Perkins Office Solutions	Post it Notes/REC	18.99	1
Perkins Office Solutions	Postcards/Elec/AUD	24.99	1
Perkins Office Solutions	Staples/ASSR	3.99	1
Perkins Office Solutions	10/15 Copy Contract/DHS	80.00	1
Perkins Office Solutions	10/15 Copy Contract/EH	10.06	1
Perkins Office Solutions	2 Monthly Planners/REC	27.98	1
Perkins Office Solutions	2015 Equalization Cards/A	49.98	1
Bryan Petersen	377 Miles to/from Ankeny/	169.65	1
Kurt Peterson	Communication Tower Meeti	25.00	1
Precision Roller	Konica Bizhub Transfer Be	219.95	1
Presto X Company LLC	10/15 Service/GS	55.73	1
Presto X Company LLC	9/15 Service/ENG	60.10	1
Rasmussen Ford	2013 F150 Fix Tire Noise/	52.11	1
Rasmussen Ford	2015 Explorer Oil Change/	39.43	1
Record Management Systems Inc	7/1-9/30/15 Binder Stora	73.60	1
Record Management Systems Inc	7/1-9/30/15 Legal Box/TRS	9.20	1
Record Management Systems Inc	7/1-9/30/15 Standard Box/	24.84	1
Recorders Association Attn: De	IA's Recording Laws/MM/RE	20.00	1
Rees Mack Sales & Service	#22 Exhaust Pipe & Parts/	475.93	1
Rees Mack Sales & Service	#22 Exhaust Pipe/ENG	252.88	1
Rees Mack Sales & Service	#24 Pressure/Tem/ENG	274.16	1
Rees Mack Sales & Service	#36 Hubcap/ENG	36.58	1
Rees Mack Sales & Service	Oil & Fuel Filters/ENG	240.16	1
Rees Mack Sales & Service	Sleeve, Fitting, Nut/ENG	21.56	1
RJ Thomas Mfg. Co, Inc. Pilot	Hawkeyes Logo/CCCB	150.00	1
Dutch Robbins	Veteran to Sioux Falls/JW	49.50	1
Dutch Robbins	7/15 Per Diem/VA	50.00	1
Dutch Robbins	8/15 Per Diem/VA	50.00	1
Dutch Robbins	9/15 Per Diem/VA	50.00	1
Rolling Hills Community Servic	Disburse to MHDS Region	104518.75	1
Sanitary Services Inc	9/15 Martin's Service/CCC	187.90	1
Sanitary Services Inc	9/15 Service/CCCB	68.50	1
Sanitary Services Inc	9/15 Service/ENG	101.50	1
Sanitary Services Inc	9/15 Service/LEC	96.70	1
Sanitary Services Inc	9/15 Silver Sioux Service	169.00	1
Dean C Schmidt	9/15 Mileage, 230 Miles/Z	103.50	1
Dean C Schmidt	9/15 Salary/ZA	583.33	1
ServiceMaster by Rice	5 Hours Cleaning/ENG	260.50	1
The Sidwell Company	Parcel Builder Maintenanc	378.00	1
Solutions, Inc.	10/15 Web Hosting/IT	500.00	1
State Steel of Spencer	Rebar Grade 60/ENG	781.50	1
Nancy Stevens	100 Small Pumpkins/CCCB	100.00	1
Debie A Stevenson	371 Miles to/from Ankeny/	166.95	1
Storey Kenworthy/Matt Parrott	11,000 Laser Checks/AUD	836.70	1
T & L TOOLS	GM Clutch Plate/ENG	13.95	1
T & L TOOLS	Jumbo & Large Crowfo/ENG	183.90	1
Titan Machinery	Case IH Maxxum 150 Tracto	88000.00	1
Titan Machinery	Nitrogen Charge/ENG	40.00	1

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TNT Sales & Service	Pressure Washer & Hose/EN	5294.90	1
Treasurer State of Iowa Sales/	7/1-9/30/15QrtlySalesTax/	520.00	1
United Seeds, Inc.	NRD Rural Mixture/ENG	2000.00	1
Unitrends	Vault2Cloud Service Billi	350.00	1
U. S. Bank Equipment Finance	Copy Contract/ENG	101.07	1
USPS - Hasler	Equalization Postage #2/A	2100.00	1
Valley Glass & Framing Co	#20 Install windshiel	300.00	1
Verizon Wireless	8/16-9/15/15 MachService/	240.06	1
Verizon Wireless	8/16-9/15/15 Service/LEC	300.68	1
Verizon Wireless	8/2-9/1/15 Service/VA	62.00	1
Verizon Wireless	8/21-9/20/15 Service/ENG	249.86	1
Verizon Wireless	9/2-10/1/15 Service/DHS	147.28	1
Verizon Wireless	9/2-10/1/15 Service/IT	73.27	1
wiese Oil & Supply	1575.3 Gals. Diesel #2/EN	3056.08	1
wiese Oil & Supply	500 Gals. Gasohol/CCCB	1033.00	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/ASSR	112.09	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/ENG	147.92	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/LEC	350.62	1
Windstream Iowa-Comm. Inc.	8/13-9/12/15 Service/TRS	153.67	1
Windstream Iowa-Comm. Inc.	9/19-10/18/15 Service/IT	34.12	1
Gregory J Zarr	382Miles to/from DesMoine	171.90	1
Ziegler Inc	#3 Hose As, Hose A/ENG	188.91	1
Ziegler Inc	#50 Sender-Temp/ENG	76.52	1
Ziegler Inc	#57 Spring As/ENG	73.65	1
Ziegler Inc	Coolant-Ele/ENG	645.05	1
Ziegler Inc	Oil-Deo/ENG	839.93	1
Ziegler Inc	Oil, Element As, TDTO/ENG	3554.46	1
Grand Total		494353.13	