

5-23 to 6-12-12  
Cherokee County Claims  
5/23/12-6/12/12

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Alliant Energy	4/10-5/7/12 Service/CCCB	25.33	1
Alpha Wireless Mankato Mobile/	EX560XLSBatteryCharger/CC	739.20	1
Alpha Wireless Mankato Mobile/	Full Squad Build for 18-3	2521.84	1
Alpha Wireless Mankato Mobile/	ModifyInstallCigJack/LEC	292.50	1
Alpha Wireless Mankato Mobile/	XTL2500 Direct Radio/LEC	1875.00	1
Alpha Wireless Mankato Mobile/	6/12 Maintenance/LEC	269.45	1
Aurelia Historical Society % B	FY12 4th Qtr Allocation/H	375.00	1
Aurelia Library	FY12 4th Qtr Allocation/C	2050.00	1
Aurelia Municipal Utility	4/26-5/29/12 Service/ENG	63.00	1
Aurelia Star	2012 Primary Dem Ballot/A	250.00	1
Aurelia Star	2012 Primary Rep Ballot/A	250.00	1
Aurelia Star	4/12 Claims List/BOS	130.00	1
Aurelia Star	4/24/12 Board Minutes/BOS	47.00	1
Aurelia Star	5/1/12 Board Minutes/BOS	29.00	1
Aurelia Star	5/15/12 Board Minutes/BOS	80.00	1
Aurelia Star	5/8/12 Board Minutes/BOS	75.00	1
Benson Construction	Pour11PadConcreteAtMartin	1250.00	1
Blaine's Culligan	5-50 lb Bags of Salt/GS	38.70	1
Blaine's Culligan	5/12BottlesWaterCoolerRen	64.25	1
Bomgaars	Adapters, Plugs, Bushings	15.29	1
Bomgaars	AdapterBushingsSprayerTru	26.04	1
Bomgaars	Batteries/ENG	30.98	1
Bomgaars	Bulk Bolts/CCCB	1.31	1
Bomgaars	Bulk Fence Staples/ENG	2.52	1
Bomgaars	Charging Post/ENG	2.99	1
Bomgaars	Flashlight & Batteries/EN	69.96	1
Bomgaars	Hose,Coupler,BushingAdapt	33.35	1
Bomgaars	LettersNumbersPaperTowels	28.26	1
Bomgaars	Poly Rope/CCCB	29.99	1
Bomgaars	Pressure Sprayer/ENG	7.88	1
Bomgaars	PVC Plug Adapter/CCCB	22.74	1
Bomgaars	Recip Blade/CCCB	18.49	1
Bomgaars	Safety Glasses and Gloves	25.98	1
Bomgaars	Safety Glasses Trash Bags	15.88	1
Bomgaars	Screwdriver/GS	2.79	1
Bomgaars	Size 10 Black Boots/BS/EH	104.99	1
Bomgaars	Trash Bags and Round Up/G	23.58	1
Bomgaars	Velcro and Invertor/LEC	23.68	1
Bomgaars	2 Spray Paints/GS	11.58	1
Bomgaars	2-6' T-Post/ENG	99.80	1
Bomgaars	3 Numbers/CCCB	5.97	1
Bomgaars	4 Creosote Post/ENG	88.96	1
Bomgaars	4 Spring Snaps/GS	11.16	1
Bomgaars	6 Flower Plants and Soil/	32.71	1
Bomgaars	8 Letters/Numbers/ENG	6.32	1

	5-23 to 6-12-12		
Bomgaars	9 Safety Vest/ENG	80.91	1
Boothby Funeral Home	Funeral Services	1500.00	1
Roswitha Brandt	99Miles-AbandonedVeh.Trai	44.55	1
Builders Sharpening & Serv	Filter, Air Filter/ENG	11.35	1
Builders Sharpening & Serv	Lawn Mower Maintenance/GS	291.69	1
Builders Sharpening & Serv	3 Blades/CCCB	80.94	1
Builders Sharpening & Serv	6-6.4ozFullySyntheticHP/C	26.40	1
C & R Supply	Weed Sprayer Parts/ENG	26870.09	1
CAASA	FY12 4th Qtr Allocation/N	1500.00	1
Cherokee Area Economic Develop	FY12 4th Qtr AllocationGe	27747.50	1
Cherokee Area Economic Develop	FY12 4th Qtr AllocationRu	11019.25	1
Calhoun Burns Associates, Inc	4/15-5/19/12WashtaFinalDe	7678.40	1
Campbell Supply Co	24 Grey Primer Paint/ENG	140.40	1
Campbell Supply Co	36 6-Volt Batteries/ENG	69.00	1
Campbell Supply Co	50 Threaded Rod/ENG	174.28	1
Campbell Supply Co	6 Gray Primer Paint/ENG	29.94	1
CDW Government Inc	MS Office Software Packag	164.26	1
Central Iowa Distributing	Soap, AirFreshner, Towels	256.00	1
CenturyLink Qwest	5/10-6/9/12 Service/CCCB	154.87	1
Certified Testing Services Inc	Tech Mileage C66 Culvert/	2139.00	1
Champion Electric, Inc	ReplaceOutletFixAppliance	140.64	1
Champion Electric, Inc	3 Large Ballasts/GS	100.98	1
Champion Electric, Inc	30 Lamps/GS	147.60	1
Champion Electric, Inc	4-4X32 Ballasts/GS	134.64	1
Cherokee Co Emergency Services	FY12 4th Qtr Allocation/E	6150.00	1
Cherokee County EMS Assoc % Do	FY12 4th Qtr Allocation/E	2700.00	1
Cherokee County Engineer	4/12 Fieldman Fuel/ASSR	53.25	1
Cherokee County Engineer	4/12 Fuel, 40.86 Gals./EH	145.05	1
Cherokee County Engineer	4/12 Fuel, 902.95 Gals./L	3205.52	1
Cherokee County Engineer	5/12 Fuel, 59.01 Gals./EH	191.19	1
Cherokee County Engineer	5/12 Fuel, 972.49 Gals./L	3150.86	1
Cherokee County Fair	FY12 4th Qtr Allocation/N	6250.00	1
Cherokee County Hazmat Fund 59	FY12 4th Qtr Allocation/E	2750.50	1
Cherokee County Solid Waste	FY12 Monthly Allocation/L	9714.34	1
Cherokee County Work Services	1 Week Clean and Mop/JP	40.00	1
Cherokee County Work Services	4 Weeks Cleaning/JP	100.00	1
Cherokee Library	FY12 4th Qtr Allocation/C	3375.00	1
Cherokee Lumber Inc	Pine Board, Elmers Wood/C	53.93	1
Cherokee Lumber Inc	PineBoardAlmondDapCaulk/C	15.61	1
Cherokee Lumber Inc	RedFastChalkGlossSpray/CC	15.57	1
Cherokee Lumber Inc	RockSandRemixRerodChair/C	90.77	1
Cherokee Lumber Inc	SPF Lumber and Stakes/ND	253.43	1
Cherokee Main Street Pharmacy	2 Prescriptions-Jail Inma	28.40	1
Cherokee Regional Medical CTR	FY12 4th Qtr Allocation/N	12475.00	1
Cherokee Regional Medical CTR	4/12 LPHS Contract/HCA/ND	2199.75	1
Cherokee Regional Medical CTR	4/12 LPHS Contract/LBOH/N	519.47	1
Cherokee Regional Medical CTR	4/12 LPHS Contract/PHN/ND	412.38	1
Cherokee Regional Medical Cent	Drug Test/KS/ENG	25.00	1

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Cherokee Regional Medical CTR	FY12 4th Qtr Amb Replacem	12500.00	1
Cherokee Regional Medical CTR	FY12 4thQtrAmbulanceServi	5400.00	1
Cherokee Regional Medical CTR	FY12 4thQtrAmbParamedSupp	10000.00	1
Cherokee Regional Medical Cent	PCP, HearingTests/AR/JK/J	366.00	1
Cherokee Rural Water	5/12 Service/CCCB	132.90	1
Cherokee Rural Water	5/12 Service/ENG	126.39	1
Chronicle Times	Delinquent Tax List/TRS	808.00	1
Chronicle Times	1 Year Subscription/ASSR	94.00	1
Chronicle Times	10 Help Wanted/Laborer Ad	460.00	1
Chronicle Times	2 Parent Ads/JM/ATT	10.95	1
Chronicle Times	4 Support Group Ads/VA	168.00	1
Chronicle Times	4/12 Claims List/BOS	161.16	1
Chronicle Times	4/24/12 Board Minutes/BOS	52.63	1
City of Cherokee	1Extinguisher7Inspections	116.00	1
City of Cherokee	4/6-5/7/12 Service/CCCB	23.45	1
City of Marcus % City Clerk	4/17-5/18/12 Service/ENG	19.66	1
City of Meriden	5/12 Service/ENG	18.00	1
Cleghorn Library	FY12 4th Qtr Allocation/C	2050.00	1
Country Tire & Service, Inc.	05DodgeDurangoSensorRepla	28.88	1
Country Tire & Service, Inc.	2009 Durango Battery/LEC	36.41	1
Country Tire & Service, Inc.	2011 Tahoe Oil Change/LEC	53.08	1
Country Tire & Service, Inc.	2011TahoeTiresandBattery/	897.20	1
Crittenton Center	5/12 Shelter/LB/JP	1446.15	1
Crittenton Center	5/12 Shelter/NT/JP	1446.15	1
Darrens Clothing Co	12 Cobra GAP Caps/CCCB	165.00	1
Deer Valley Land Improvement	104.35 Tons of 2" Ballast	3495.73	1
Des Moines Stamp	Stamper and Ink Pad/TRS	89.25	1
Diesel Specialties Inc	Solenoid DP 15 DPC/ENG	142.21	1
Joseph W Draper	Sioux City Trip/DB/VA	49.50	1
Joseph W Draper	Trip to Sioux Falls/GM/VA	108.00	1
Joseph W Draper	Trip to Sioux Falls/LM/VA	108.00	1
Joseph W Draper	5/12 Per Diem/VA	40.00	1
Ed Roehr Safety Products	TAS26511 Black Taser/LEC	903.58	1
EMEDCO Inc	EarProtectionSignsFirstAi	184.69	1
Fareway	5/12 Food Provisions/LEC	1425.30	1
First Bankcard Center	Office Supplies/ASSR	26.40	1
First Bankcard Center	Telephone/ASSR	243.79	1
First Cooperative Association	1500 lbs. Seed/ENG	1245.00	1
First Cooperative Association	2 Gallons Mec Amine/WEED	82.34	1
First Cooperative Association	755.8 Gal. Farm Diesel/EN	2479.02	1
Forbes & Sons Printers	5000 Window Envelopes/TRS	303.20	1
Fox Hydraulics	Labor/ENG	50.00	1
Fox Hydraulics	3 inch Seal Kit/ENG	25.00	1
Jeff Friedrichsen	Computer Forensics/JF/JD/	20.00	1
Pascal Frye	Trip to Sioux Falls/MR/VA	23.00	1
GCC Alliance Concrete, Inc.	IDOT Flo Mortar, Haul/ENG	1343.00	1
GCC Alliance Concrete, Inc.	29.50cy4000Alt2AEandHaulF	2596.00	1
Kristine L Glienke	Storage Table for Backroo	19.26	1

	5-23 to 6-12-12		
Kristine L Glienke	138MiletoS.CityCellCardEl	62.10	1
Grand Meadow Heritage Roy Town	FY12 4th Qtr Allocation/H	375.00	1
Great America Financial Svcs	4/25-5/25/12 Service/ATT	326.14	1
Gregg Computer Service	LaptopPrinterMountGPSHub/	2322.50	1
Gregg Computer Service	3 Printer Toners/VA	285.36	1
Gus Construction Inc	BROS-C018(63)-8J-18/ENG	11743.09	1
Hallett Materials	123.25 Tons Road Gravel/E	511.49	1
Hallett Materials	125.74 Tons Road Gravel/E	521.81	1
Hallett Materials	153.26 Tons Road Gravel/E	594.53	1
Hallett Materials	261.77 Tons Road Gravel/E	1086.35	1
Hallett Materials	30.05 Tons Road Gravel/CC	241.91	1
Hallett Materials	310.31 Tons Road Gravel/E	1287.79	1
Hallett Materials	355.45 Tons Road Gravel/E	1475.11	1
Hallett Materials	44.79 Tons Road Gravel/EN	185.88	1
Hallett Materials	69.49 Tons Road Gravel/EN	288.38	1
Hallett Materials	72.18 Tons Road Gravel/EN	299.55	1
Hallett Materials	8 Tons Road Gravel/ND	60.60	1
Hallett Materials	97.56 Tons Road Gravel/EN	404.87	1
Hancock Concrete Products, LLC	Apron/ENG	997.00	1
Heartland Paper Company	BathTissueFolded2PlyTowel	156.95	1
Henry M Adkins & Son Inc	GemsSoftwareLicensePrimar	750.00	1
Henry M Adkins & Son Inc	PrimarySuppliesShippingFe	150.92	1
Henry M Adkins & Son Inc	2012Primary Ballot Printi	1559.95	1
Henry M Adkins & Son Inc	2012PrimaryPrgBallotSetup	2273.85	1
Hesse, Inc.	2009DurangoTieRodOilFilte	165.37	1
Higman Sand & Gravel	47.03 Tons Pea Rock/ND	470.30	1
Steven Holmes	Eye Glass Dispensing Fee/	20.00	1
Holzhauser Motors LTD	12 Silverado SprayBedLine	502.50	1
Jean Howard	5/12 Per Diem/VA	40.00	1
Jean Howard	6/12 Per Diem/VA	40.00	1
Hy-Vee Inc. Attn: Store Charge	Bug Repellant, Sun Screen	101.62	1
Hy-Vee Inc. Attn: Store Charge	Mail 3 Sets Water Samples	29.13	1
IACCVSO Decatur County Veteran	FY12-13 Membership Dues/V	50.00	1
ICIT % Alissa Julius	FY12/13 Membership Dues/J	50.00	1
ICIT % Alissa Julius	ICITMembershipRenewal/LB/	50.00	1
ICIT % Alissa Julius	Mid Yr. Conference/JK/AUD	150.00	1
ICIT % Alissa Julius	MidYrConfRegistration/BW/	225.00	1
ICIT % Alissa Julius	MidYrConfRegistration/LB/	150.00	1
Iowa County Attorneys Case Man	Annual Fee and Maintenanc	2560.00	1
Iowa County Recorders Assoc	Maint. and Support on ILR	2251.01	1
Iowa Dept Of Transportation	10 Bundles Lath/ENG	179.40	1
Iowa Dept Of Transportation	6 Sieves/ENG	449.14	1
IA Office of the State Medical	Autopsy/ER/ME	1618.00	1
IA Office of the State Medical	Autopsy/JD/ME	2028.50	1
Iowa Transit Inc	Repair Hiper & Parts/ENG	1021.39	1
Iowa State Assoc of Counties	DistrictIII LegislativeMe	50.00	1
ISCTA % Denise Emal	Dues for FY12/13/TRS	325.00	1
ISCTA % Denise Emal	3yrSubscript1IDCheckGuide	35.14	1

	5-23 to 6-12-12		
Janitor's Closet, Ltd	SoapGlovesTissueCleanerTP	1233.20	1
Jebro Inc	223 Gal. CRS-2/ENG	780.50	1
KCHE	Victory Lane Sponsorship/	42.00	1
Kmart	B & D Toaster/LEC	34.99	1
Kmart	Binders, Notebooks/ENG	108.21	1
Kmart	Poncho 4 Piece Set/CCCB	21.58	1
Kmart	2 Silver Sharpies/AUD	4.29	1
Kmart	7-10 Gal. Totes,2-4 GB US	67.91	1
Laura Kohn	Red Wing Boots/CCCB	149.79	1
Laura Kohn	188MilesforLoessSeminar/C	84.60	1
L & G Products, Inc	114 Bags Paper Mulch/ENG	1248.30	1
L & G Products, Inc	6080 lbs. Paper Mulch/ENG	1684.40	1
Mail Services, LLC	Print 1,020 Pieces/TRS	147.90	1
Mail Services, LLC	1 Day Postage/TRS	360.06	1
Marcus Ambulance Fund Marcus F	FY12 4th Qtr Allocation/E	3000.00	1
Marcus Fair C/O Rod Ogren	FY12 4th Qtr Allocation/N	1600.00	1
Marcus Historical Society C/O	FY12 4th Qtr Allocation/H	375.00	1
Marcus Library	FY12 4th Qtr Allocation/C	2050.00	1
Marcus Lumber	DoorLinerSupplyInsulation	6015.35	1
Marcus Lumber	Nails Screws Vinyl Board/	693.28	1
Marcus Lumber	Soffit Trim Supplies/CCCB	2432.72	1
Marcus Lumber	Studs Plywood Sealer Nail	2870.78	1
Marcus Lumber	150-1/2X20 Rebar/ND	883.50	1
Marcus News/Peterson Patriot	2012 Primary Dem Ballot/A	121.50	1
Marcus News/Peterson Patriot	2012 Primary Rep Ballot/A	114.75	1
Marcus News/Peterson Patriot	2012PrimaryElectionNotice	22.32	1
Marcus News/Peterson Patriot	4/12 Claims List/BOS	214.87	1
Marcus News/Peterson Patriot	4/17/12 Board Minutes/BOS	84.60	1
Marcus News/Peterson Patriot	4/24/12 Board Minutes/BOS	51.90	1
Marcus News/Peterson Patriot	5/1/12 Board Minutes/BOS	37.37	1
Marcus News/Peterson Patriot	5/15/12 Board Minutes/BOS	89.79	1
Marcus News/Peterson Patriot	5/8/12 Board Minutes/BOS	81.48	1
Randal L. Martin	Well Closing/EH	400.00	1
Marx Dust Control	900' Lignin Dust Control/	621.00	1
Mastercard	Mail 2 Certified Letters/	6.80	1
Mastercard	1 Meal-Ames Conf/BS/SO/EH	14.07	1
Mastercard	15.663 Gals. Gas, Ames Co	58.72	1
Mastercard	2 Night Lodge/BS/Ames Con	172.48	1
Mastercard	2 Night Lodge/SO/Ames Con	172.48	1
Mediacom LLC	6/4-7/3/12 Service/VA	80.28	1
Mid American Energy	4/16-5/15/12 Service/GS	890.20	1
Mid American Energy	4/16-5/15/12 Service/LEC	673.85	1
Mid American Energy	4/27-5/25/12 Quimby/ENG	17.41	1
Mid American Energy	4/27-5/25/12 Service/CCCB	91.09	1
Mid American Energy	4/27-5/25/12 Washta/ENG	13.28	1
Mid American Energy	5/12 Marcus Service/ENG	17.74	1
Mid American Energy	5/2-6/1/12 Service/ENG	20.69	1
Midstates Equipment & Supply	Asphalt Router, Acutator/	876.79	1

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Midwest Wheel	Fuelprep, Diesel Pow-R/EN	362.38	1
Midwest Wheel	Reflex 15" LED Mini/ENG	219.00	1
Midwest Wheel	Teflon Seal/ENG	35.45	1
Midwest Wheel	Underbed Box/ENG	306.16	1
Midwest Wheel	10 Gal. Diesel Pow-R/ENG	189.50	1
Midwest Wheel	2 12V Ecco Alarms/ENG	39.16	1
Midwestern Culvert, LTD.	Steel Annular RivetedPipe	9841.60	1
Midwestern Culvert, LTD.	17 Pieces CMP Pipe/ENG	5661.04	1
Modern Heating & Cooling, Inc	New Stool, Parts, Labor/E	474.60	1
Modern Heating & Cooling, Inc	8-4"PVCPlugsCleanAdapters	56.40	1
Motor Parts Sales	Pad Shreader, Brake Pads/	71.16	1
Motor Parts Sales	2-8G8MP and 11 Hoses/CCCB	15.72	1
Motorola	RadioandSoftwareforJulyCa	3136.00	1
Murphy Tractor & Equipment Co	#53 Compressor, O-Ring/EN	812.05	1
NAPA Auto Parts	Battery and Core Deposit/	85.28	1
Northwest Communications	6/12 Service/GISIT	79.95	1
NW Iowa Yes Center	5/17-5/31/12 Shelter/SP/J	2250.00	1
Iowa Office Supply, Inc an Off	4/25-5/24/12CopierContrac	50.16	1
Office of Local Systems IA Dep	ICEA Mid Year Conf./BB/EN	55.00	1
Office of Local Systems IA Dep	ICEA Mid Year Conf./DS/EN	55.00	1
Office of Local Systems IA Dep	ICEA Mid Year Conf./JA/EN	55.00	1
Office Systems Co	Black Toner/ENG	68.43	1
Orna Metal	MountPaintPartitionGunRac	566.00	1
Perkins Office Solutions	BinderTapeDusterStickyNot	56.16	1
Perkins Office Solutions	Corner Keyboard Tray/ATT/	419.99	1
Perkins Office Solutions	Desk Top Copyholder/TRS	16.99	1
Perkins Office Solutions	Laminate Election Signs/A	15.00	1
Perkins Office Solutions	LetterOpener,9X12Envelope	41.88	1
Perkins Office Solutions	Notary Stamp/KH/ATT	28.25	1
Perkins Office Solutions	Post It Notes/ASSR	21.99	1
Perkins Office Solutions	Stamp, Highlighter, Penci	16.04	1
Perkins Office Solutions	Stapler, Toner, Copyholde	217.56	1
Perkins Office Solutions	TapeEnvelopesSaleOrderBoo	78.43	1
Perkins Office Solutions	1 Pack of Geoflag Paper/V	10.25	1
Perkins Office Solutions	1 Pack Geoflag Paper/VA	10.25	1
Perkins Office Solutions	1 Pack Parchment Paper/VA	15.56	1
Perkins Office Solutions	400 Reams Copy Paper/GS	1400.00	1
Perkins Office Solutions	5/12 Copier Service/GISIT	20.47	1
Perkins Office Solutions	5/12 Copier Service/HR	159.05	1
Perkins Office Solutions	7 Clipboards/CCCB	13.93	1
Kristi Petersen	1 Night Lodge HR Conf Ame	110.88	1
Kristi Petersen	2 Meals for HR Conf Ames/	12.39	1
Kristi Petersen	392 Miles HR Conf Ames/HR	176.40	1
Pigott Electric	Wire Martin's Bath House/	3197.92	1
Pomps Tire Service Inc ATTN: A	8 Tires/ENG	3316.16	1
Quimby Library	FY12 4th Qtr Allocation/C	2050.00	1
Rasmussen Ford	2011 Tahoe Oil Change/LEC	22.48	1
Rees Mack Sales & Service	#20 Tan Belt Pre/ENG	42.25	1

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Rees Mack Sales & Service	#20 Tensioner/ENG	153.89	1
Rees Mack Sales & Service	#34 O-Ring Kit, Bolt/ENG	72.44	1
Rees Mack Sales & Service	#34TrannyRearEndClutch/EN	14144.39	1
RJ Thomas Mfg. Co, Inc. Pilot	Camper Info Signs/CCCB	56.56	1
RJ Thomas Mfg. Co, Inc. Pilot	Sweatshirt and Tee Shirt/	587.50	1
Dutch Robbins	4/12 Per Diem/VA	40.00	1
Dutch Robbins	5/12 Per Diem/VA	40.00	1
Dutch Robbins	6/12 Per Diem/VA	40.00	1
Royal Towel	4 Cases #P33 Wipers/ENG	271.60	1
S & W Repair LLC	#53 Recharge A/C/ENG	61.00	1
Sanitary Services Inc	5/12 Service/CCCB	55.70	1
Sanitary Services Inc	5/12 Service/ENG	83.80	1
Sanitary Services Inc	5/12 Service/GS	92.80	1
Sanitary Services Inc	5/12 Service/LEC	92.80	1
Sanitary Services Inc	5/12 Silver Sioux Service	78.70	1
Schmillen Construction Inc	RoadCrossingforSchroeder/	1486.17	1
Schmillen Construction Inc	RoadCrossingforTilePeters	1696.82	1
Senior Citizens Lorna Olson	FY12 4th Qtr Allocation/N	693.75	1
Shield Technology Corporation	7/12-6/13-2ShieldWareLic.	1000.00	1
Sioux Sales Company	M&P15Rifle870PShotgun18"/	1370.00	1
Siouxland Aging Services Inc	FY12 4th Qtr Allocation/N	500.00	1
SIRCHIE Finger Print Laborator	GClueSprayVisibleStainDet	95.46	1
SIRCHIE Finger Print Laborator	3 Day Trans Det Fluid/LEC	76.11	1
Solutions, Inc.	Computer Tower/Aud/GISIT	664.66	1
Solutions, Inc.	ImagingSchoolofInstructio	75.00	1
Solutions, Inc.	InstallOfficeOutlook/Aud/	258.75	1
Solutions, Inc.	LaptopDockMonitor/Aud/GIS	2045.97	1
Solutions, Inc.	Rebuilt RAID from Server/	49.45	1
Solutions, Inc.	Setup New PC/GISIT	299.00	1
Solutions, Inc.	Zebra 420T Barcode Printe	646.98	1
Solutions, Inc.	1YrClientSubscription/GIS	1620.00	1
Solutions, Inc.	6/12 Web Hosting Fee/GISI	500.00	1
Stanard & Associates Inc	CivilServiceTestSuppliesB	180.50	1
Titan Access Account	Alternator, Core/ENG	190.40	1
Gerald M Tuttle	Reimburse Steel Toed Boot	75.00	1
Twin City Optical Payment Proc	Glasses/B.Schwaller/ENG	284.62	1
Twin City Optical Payment Proc	Glasses/K.Smith/ENG	175.67	1
Twin City Optical Payment Proc	Sunglasses/K.Smith/ENG	235.62	1
US Bank	3WirelessMIFIPrepayReload	509.67	1
USPS - Hasler	Reload Postage/ENG	500.00	1
Van Diest Supply Company	24 lb Streamline Herbicid	1977.60	1
Van Diest Supply Company	25 Gals. CB Premier 90/WE	494.70	1
Vanguard Appraisals Inc	Hyvee Court Case Prep/ASS	5440.00	1
Verizon Wireless	4/16-5/15/12 Service/Mach	200.05	1
Verizon Wireless	4/21-5/20/12 Service/ENG	142.56	1
Verizon Wireless	5/21-6/20/12 Service/ASSR	34.74	1
Washta Library	FY12 4th Qtr Allocation/C	2050.00	1
Wiese Oil & Supply	100 lbs. Propane/ENG	60.00	1

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Wiese Oil & Supply	1665.40 Gal. Farm Diesel/	5712.32		1
Wiese Oil & Supply	2000 Gal. Farm Diesel/ENG	6600.00		1
Wiese Oil & Supply	354.5 Gals. Lead Free Gas	1207.42		1
Wiese Oil & Supply	511.9 Gals. Farm Diesel/C	1755.81		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/ASSR	79.62		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/AUD	25.92		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/BOS	28.71		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/DHS	28.04		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/Elec	29.45		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/EH	131.42		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/ENG	175.20		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/Fax/	28.50		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/LEC	282.38		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/REC	59.51		1
Windstream Iowa-Comm. Inc.	4/13-5/12/12 Service/TRS	129.95		1
Windstream Iowa-Comm. Inc.	5/13-6/12/12 Service/ATT	121.38		1
Windstream Iowa-Comm. Inc.	5/19-6/18/12 Service/GISI	43.69		1
Jalene Woods	374MilestoSchoolLessGas/L	123.11		1
Youth & Family Resource Svcs	5/12 Shelter/KK/JP	967.20		1
Ziegler Inc	#6 2-Batteries/ENG	593.38		1
Ziegler Inc	Gasket, Pump As/ENG	93.89		1
Ziegler Inc	TDT0 30, Hydro Oil, Core/	2529.81		1
Grand Total		366764.17		