

10-24 to 11-27-12
Cherokee County Claims
10/24/12-11/27/14

Air Delights, Inc.	20 Urinal Screens/GS	54.75	1
Air Hydraulic Systems Corp	5 Body Hyd/ENG	123.48	1
Alliant Energy	10/3-11/05/12 Service/LEC	50.31	1
Alliant Energy	10/4-11/6/12 Service/CCCB	76.51	1
Alliant Energy	9/20-10/23/12 Service/GS	127.99	1
Alpha Wireless Mankato Mobile/	Install Equipment on 18-1	2840.07	1
Alpha Wireless Mankato Mobile/	11/12 Radio Maintenance/L	269.45	1
Alpha Wireless Mankato Mobile/	2 New Radios/ENG	1873.00	1
Alpha Wireless Mankato Mobile/	49 Radios & Parts/ENG	39491.00	1
American Cadastre, LLC	Scan Ap Cards, Redaction/	1476.02	1
American Lung Association of th	27 Radon Test Kits/EH	165.00	1
Koreen Anderson	2012GeneralElectionHours/	134.13	1
Janet Angell	2012GeneralElectionHours/	130.50	1
Janet Angell	2012GeneralElectionMiles/	15.75	1
Aurelia Municipal Utility	9/27-10/29/12 Service/ENG	72.25	1
Aurelia Star	Afton Bridge Publication/	25.00	1
Aurelia Star	1 Year Subscription/AUD	28.00	1
Aurelia Star	10/16/12 Board Minutes/BO	35.00	1
Aurelia Star	10/2/12 Board Minutes/BOS	45.00	1
Aurelia Star	10/9/12 Board Minutes/BOS	45.00	1
Aurelia Star	2012 General Ballot/Elec/	1000.00	1
Aurelia Star	9/12 Claims List/BOS	150.00	1
Aurelia Star	9/18/12 Board Minutes/BOS	30.00	1
Aurelia Star	9/25/12 Board Minutes/BOS	35.00	1
Sharri Baldner	2012GeneralElectionHours/	134.13	1
Bargen Inc	M21 Nuvo Gap Repair/ENG	10292.50	1
Connie C Barrett	Mental Health Advocates	175.00	1
Baumann Mowing	4/15/12 Mowing/ENG	20.00	1
Baumann Mowing	4/4/12 Mowing/ENG	20.00	1
Baumann Mowing	5/20/12 Mowing/ENG	20.00	1
Baumann Mowing	5/6/12 Mowing/ENG	20.00	1
Baumann Mowing	6/17/12 Mowing/ENG	20.00	1
Baumann Mowing	6/3/12 Mowing/ENG	20.00	1
Baumann Mowing	7/21/12 Mowing/ENG	20.00	1
Baumann Mowing	7/8/12 Mowing/ENG	20.00	1
Baumann Mowing	9/7/12 Mowing/ENG	20.00	1
Charles D Baumann	40 Miles to/from Cherokee	18.00	1
David Bierman	One Well Closure/EH	400.00	1
Linda Bindner	2012GeneralElectionAbsHou	190.00	1
Marilyn Bjork	2012GeneralElectionHours/	130.50	1
Marilyn Bjork	2012GeneralElectionMiles/	16.20	1
Blaine's Culligan	Water Softner/ENG	1247.00	1
Blaine's Culligan	1-50 Lb Bag of Salt/LEC	7.74	1
Blaine's Culligan	10/12 Cooler & Softner Re	26.41	1
Blaine's Culligan	5-50 Lb Bags of Salt/GS	77.40	1
Bomgaars	Blade,Dispenser,FlySpray/	59.96	1

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Bomgaars	Cable Ties/GS	5.39	1
Bomgaars	Coupling/ENG	3.69	1
Bomgaars	Filter, 4 Air Freshners/E	27.75	1
Bomgaars	Light Bulbs, D-Con/ENG	32.36	1
Bomgaars	Shop Towels/CCCB	5.99	1
Bomgaars	Spool Valve/ENG	119.99	1
Bomgaars	TP Holder, 4 Filters/ENG	15.85	1
Bomgaars	Walk Behind Spreader/GS	199.99	1
Bomgaars	Washer/CCCB	1.99	1
Bomgaars	Wastebasket,Plunger,Brush	22.36	1
Bomgaars	Wood Handle/CCCB	6.99	1
Bomgaars	1 Hex Netting/CCCB	27.99	1
Bomgaars	12 Antifreeze, Broom/CCCB	58.47	1
Bomgaars	12GlassesEarplugsPaperTwl	149.38	1
Bomgaars	2 Compact Flourscent Bulb	23.98	1
Bomgaars	2 Filters/CCCB	33.98	1
Bomgaars	2 Jugs Oil/GS	5.98	1
Bomgaars	2 Kilz II/CCCB	31.98	1
Bomgaars	2 Rolls Duct Tape/GS	7.98	1
Bomgaars	2 RV Antifreeze/ENG	7.58	1
Bomgaars	2 Sheets Velcro/GS	7.38	1
Bomgaars	2 Yellow Jacket Traps/GS	9.98	1
Bomgaars	3 Double AeratorTeflonTap	12.45	1
Bomgaars	3 Fresh Cab Pouch/ENG	38.97	1
Bomgaars	3 Rolls Duck Tape/Elec/AU	14.97	1
Bomgaars	3FlashlightsBatteries/CCC	80.85	1
Bomgaars	4 Clevis's/ENG	55.96	1
Bomgaars	4 Hex Netting, Fence Post	194.21	1
Bomgaars	4 Lightbulbs/CCCB	14.36	1
Bomgaars	4 Power Plungers/CCCB	23.96	1
Bomgaars	50 Bags Ice Melt/GS	624.50	1
Bomgaars	6 Container/ENG	4.74	1
Bomgaars	6 Hex Netting/CCCB	145.94	1
Bomgaars	6 Light Bulbs/ENG	21.54	1
Bomgaars	8 Strap Hinges/CCCB	73.44	1
Roberta G Boothby	2012GeneralElectionHours/	114.19	1
Gilbert T Bremicker JR	2012GeneralElectionAbsHou	200.00	1
Judy Brown	2012GeneralElectionHours/	134.13	1
Judy Brown	2012GeneralElectionMiles/	21.60	1
Chad M Brown	IACCB Dist. 3 Meeting Reg	10.00	1
Builders Sharpening & Serv	Bracket/CCCB	58.94	1
Builders Sharpening & Serv	Lawnmower Oil Change/GS	138.12	1
Builders Sharpening & Serv	Oil Filter/CCCB	8.01	1
Builders Sharpening & Serv	Oil, Links, Chain/ENG	292.74	1
Builders Sharpening & Serv	Starter Rope/CCCB	1.13	1
Builders Sharpening & Serv	Starter Rope/ENG	3.60	1
Builders Sharpening & Serv	205 Gal. Hyd Fluid/CCCB	37.20	1
Barb Busch-Mott	2012GeneralElectionHours/	130.50	1

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Barb Busch-Mott	2012GeneralElectionMiles/	2.70	1
Calhoun Burns Associates, Inc	6/12-10/20/12 Washta 1/EN	818.40	1
Campbell Supply Co	Flange Nut, Sag Paddle/EN	100.93	1
Campbell Supply Co	2 Thunderbits/ENG	6.97	1
Judy Carlson	2012GeneralElectionHours/	116.00	1
Judy Carlson	2012GeneralElectionMiles/	4.50	1
Robert Cave	2012GeneralElectionHours/	139.56	1
Robert Cave	2012GeneralElectionMiles/	11.70	1
Gayle Cedar	2012GeneralElectionHours/	134.13	1
Central Iowa Distributing	Soap, Towels/ENG	92.50	1
CenturyLink Qwest	Telephone Service	222.35	1
CenturyLink Qwest	10/4-11/3/12 Service/CCCB	155.61	1
Certified Testing Services Inc	Air Meter Calibration/ENG	304.00	1
Champion Electric, Inc	Repair Light In Cell Room	74.97	1
Champion Electric, Inc	Replace wiring Quimby She	2341.09	1
Champion Electric, Inc	ReplacedLampForEntrySign/	202.82	1
Champion Electric, Inc	11-145v. Lamps/GS	58.52	1
Champion Electric, Inc	30 Lamps, 1-145v. Lamp/GS	99.16	1
Cherokee County Engineer	10/12 Fuel, 1067.16 Gals.	3585.65	1
Cherokee County Engineer	10/12 Fuel, 18 Gals./ASSR	60.48	1
Cherokee County Engineer	9/12 Fuel, 1027.43 Gals./	3637.06	1
Cherokee County Engineer	9/12 Fuel, 23.94 Gals./AS	84.74	1
Cherokee County Sheriff	Sheriff Transport	125.05	1
Cherokee County Sheriff	Sheriff Transportation/DJ	124.95	1
Cherokee County Sheriff	Sheriff Transportation/RD	33.00	1
Cherokee County Soil & Water C	10/9/12BOSMinConserTechWa	17000.00	1
Cherokee County Solid Waste	.13 Tons Landfill Charges	12.00	1
Cherokee County Solid Waste	Dispose 14 Car Tires/CCCB	70.00	1
Cherokee County Work Services	Adult Day Care	321.84	1
Cherokee County Work Services	Ems	107.28	1
Cherokee County Work Services	Supported Employment Serv	19.09	1
Cherokee County Work Services	Work Activity Services	9354.55	1
Cherokee County Work Services	1 Week Clean and Mop/JP	40.00	1
Cherokee County Work Services	3 Weeks Clean/JP	75.00	1
Cherokee Lumber Inc	Certi foam, Rat Guard/ENG	451.45	1
Cherokee Lumber Inc	Window & Door Sealant/ENG	13.98	1
Cherokee Lumber Inc	1X12 Pine Board/CCCB	216.00	1
Cherokee Lumber Inc	1X4 Treated Wood/CCCB	6.03	1
Cherokee Regional Medical Cent	BloodWorkX-Rays/MJ/ME	366.00	1
Cherokee Rural Water	10/12 Service/CCCB	152.15	1
Cherokee Rural Water	10/12 Service/ENG	112.37	1
Chronicle Times	Publish 5 Notices/ENG	69.00	1
Chronicle Times	1 Year Subscription/ATT	94.00	1
Chronicle Times	1 Year Subscription/LEC	94.00	1
Chronicle Times	10/16/12 Board Minutes/BO	44.31	1
Chronicle Times	10/2/12 Board Minutes/BOS	53.74	1
Chronicle Times	10/9/12 Board Minutes/BOS	50.91	1
Chronicle Times	2012 General Ballot/Elec/	503.43	1

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Chronicle Times	3 Parental Notices/ATT	17.76	1
Chronicle Times	9/12 Claims List/BOS	187.61	1
Chronicle Times	9/25/12 Board Minutes/BOS	45.25	1
City of Cherokee	10/4-11/6/12 Service/GS	110.25	1
City of Cherokee	10/4-11/6/12 Service/LEC	163.75	1
City of Cherokee	10/4-11/7/12 Service/CCCB	23.45	1
City of Marcus % City Clerk	9/18-10/18/12 Service/ENG	19.66	1
City of Meriden	10/12 Service/ENG	18.00	1
CJ Cooper & Associates Inc	Random Select/JS/ENG	32.00	1
Norma Clark	2012GeneralElectionHours/	132.31	1
Concerned Inc 1812 Industrial	Work Activity Services	1048.80	1
Construction & Aggregate Prod	T x T4 Seal Kit/ENG	79.85	1
Country Pines	20BigJohn55"SpadeTrees/CC	2583.00	1
Country Tire & Service, Inc.	18-1 Oil Change/LEC	38.57	1
Country Tire & Service, Inc.	18-3 Oil Change, Alignmen	108.42	1
Country Tire & Service, Inc.	18-5 Oil Change/LEC	36.51	1
Country Tire & Service, Inc.	18-7 Oil Change/LEC	50.41	1
County Case Management Serv	Information Technology Se	507.00	2
CovertTrack Group, Inc	1YearRenewMapUpdateServic	600.00	1
Tara Davis	2012GeneralElection22Mile	9.90	1
Detco	36 Bottles of Bowl Cleane	636.47	1
Detco	36 Bottles of Odor Ends/G	638.39	1
DHS Cashier Monthly Service	Adult Day Care	2834.39	1
DHS Cashier Monthly Service	Case Management-Medicaid	2249.39	1
DHS Cashier Monthly Service	Enclave	36.00	1
DHS Cashier Monthly Service	Home Management Services	35.37	1
DHS Cashier Monthly Service	Intermediate Care Fac-MR	22108.16	1
DHS Cashier Monthly Service	Other	1638.85	1
DHS Cashier Monthly Service	Other Transportation	2580.83	1
DHS Cashier Monthly Service	Respite	139.62	1
DHS Cashier Monthly Service	Supported Community Livin	26273.67	1
DHS Cashier Monthly Service	Work Activity Services	4289.99	1
Discover Acct#1493	'12GenElectionTeamLunch/A	31.67	1
Discover Acct#1493	'12GenElecAbsenteeBrdLunc	62.25	1
Discover Acct#1493	'12GenElecDeliveryTeamLun	33.34	1
Discover Acct#1493	'12GenElecPickupTeamLunch	40.47	1
Discover Acct#1493	Db1SideTapeCableStrap/Ele	29.49	1
Dixon Construction Co	BROS-C018(60)-8J-18/ENG	18942.16	1
Jean Doherty	2012GeneralElectionHours/	134.13	1
Joseph W Draper	Sioux City Trip/JN/CD/VA	26.20	1
Joseph W Draper	Sioux Falls Trip/DH/LM/VA	108.00	1
Joseph W Draper	Sioux Falls Trip/TS/VA	48.20	1
Glenn D Driesen	Eye Glass Dispensing Fee/	20.00	1
Judy Ducommun	2012GeneralElectionHours/	130.50	1
Judy Ducommun	2012GeneralElectionMiles/	17.10	1
ECHO PLUS, INC.	Work Activity Services	895.80	2
Karen Egger	2012GeneralElectionHours/	139.56	1
Karen Egger	2012GeneralElectionMiles/	11.70	1

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Charles A Erickson	1/2 Cost Safety Boots/ENG	66.87	1
Darwin Evans	2012GeneralElectionHours/	130.50	1
Darwin Evans	2012GeneralElectionMiles/	7.20	1
Dana Evans	SiouxFallsMeeting260 Mile	117.00	1
Fareway	10/12 Food Provisions/LEC	969.93	1
First Bankcard Center	Conference Lodging/ASSR	315.58	1
First Bankcard Center	Dell Computers, Monitors/	2856.24	1
First Cooperative Association	EPC Diesel Tax/ENG	42.01	1
First Cooperative Association	EPC Gas Tax/ENG	30.01	1
First Cooperative Association	Freight Diesel/ENG	203.75	1
First Cooperative Association	Freight Gasohol/ENG	126.94	1
First Cooperative Association	3001 Gal. Gasohol/ENG	10088.16	1
First Cooperative Association	375.2 Gal. Farm Diesel/EN	2814.00	1
First Cooperative Association	4201 Gal. Dyed Diesel/ENG	16260.56	1
First Cooperative Association	5-2.5 Gallon Gly Star/CCC	69.85	1
Force America Inc	10 Deg Jic Caps/ENG	20.77	1
Force America Inc	7 Straight Thread Connect	19.70	1
Jack Foresman	2012GeneralElectionAbsHou	105.00	1
Fred Pryor Seminars	Training Reward Renewal/H	299.00	1
Dee Fuhrman	2012GeneralElectionHours/	114.19	1
GCC Alliance Concrete, Inc.	1 3500 RG AE, Load, Haul/	131.00	1
GCC Alliance Concrete, Inc.	16.50 IDOT M-4, Fiber, Ha	1955.25	1
Ernest Glienke	10/19/12 Township Meeting	10.00	1
Kristine L Glienke	'12GenElecAbsenteeBrdLunc	41.30	1
Kristine L Glienke	SiouxCityVerizon138MileEl	62.10	1
Kristine L Glienke	SpencerStaples71MilesElec	31.95	1
Gray Manufacturing Co., Inc.	OH-15 15 GallonCapacity 0	5255.00	1
Great America Financial Svcs	Office Equip & Furniture	203.30	1
Great America Financial Svcs	10/12 Service/ATT	348.14	1
Gregg Computer Service	Dell Toner/LEC	125.00	1
Gregg Computer Service	HP Black Toner/VA	89.28	1
Shirley Gries	2012GeneralElectionHours/	132.31	1
Shirley Gries	2012GeneralElectionMiles/	3.15	1
Gus Construction Inc	BROS-CO18(63)-8J-18/ENG	5759.38	1
Bill Hageman	One Well Closing/EH	400.00	1
Hallett Materials	15.17 Tons Road Gravel/EN	62.96	1
Hallett Materials	30.78 Tons Road Gravel/EN	127.74	1
Hallett Materials	608.42 Tons Road Gravel/E	2524.95	1
Heartland Paper Company	Twist 2 Ply Mop/LEC	93.96	1
Henry M Adkins & Son Inc	2012GenElectionAutoMarkTe	665.00	1
Henry M Adkins & Son Inc	2012GenElectionBallotPrin	2431.01	1
Henry M Adkins & Son Inc	2012GenElectionMemCards/A	2461.45	1
Henry M Adkins & Son Inc	2012GenElectionSupplyShip	150.92	1
Hesse, Inc.	'09DurangoReplaceTieRods/	166.78	1
Holmes Mowing	10/28/12 2.5 Hours Mowing	30.00	1
Holmes Mowing	6/21/12 2.5 Hours Mowing/	30.00	1
Holmes Mowing	7/2/12 2.5 Hours Mowing/E	30.00	1
Holmes Mowing	8/29/12 2.5 Hours Mowing/	30.00	1

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Holmes Mowing	8/7/12 2.5 Hours Mowing/E	30.00	1
Holmes Mowing	9/13/12 2.5 Hours Mowing/	30.00	1
Holzauer Motors LTD	Handle/ENG	29.30	1
Holzauer Motors LTD	InstallRunBrdMudFlapMirro	1120.82	1
Holzauer Motors LTD	2012 Silverado Oil Change	12.00	1
Hope Haven, Inc	Work Activity Services	273.00	1
Arleen Hultman	2012GeneralElectionHours/	134.13	1
Hy-Vee Inc. Attn: Store Charge	Batteries, Thank You Card	72.88	1
Hy-Vee Inc. Attn: Store Charge	LawnmowerFuel, 10.534 Gal	39.60	1
Hy-Vee Inc. Attn: Store Charge	LawnmowerFuel, 11.779 Gal	39.57	1
Hy-Vee Inc. Attn: Store Charge	Shipping for Water Sample	9.71	1
Hy-Vee Inc. Attn: Store Charge	Vinegar, Ammonia/ENG	2.98	1
IAAO	2013 Membership/ASSR	175.00	1
IaPELRA Tom Drzycimski, Treasu	2012 Winter Conference/KP	50.00	1
Iowa Dept Of Public Safety Att	10/12 Terminal Billing/LE	459.00	1
Iowa Dept Of Public Safety Att	11/12 Terminal Billing/LE	459.00	1
Iowa Dept Of Public Safety Att	12/12 Terminal Billing/LE	459.00	1
Iowa Dept Of Transportation	Blade Drag Carbide3' Inse	1907.40	1
Iowa Dept Of Transportation	Blade Drag Carbide4' Inse	3865.80	1
Iowa Dept Of Transportation	Blade Grader Hardened 5'/	3137.00	1
Iowa Dept Of Transportation	27 Snow Fence/ENG	1010.61	1
Iowa Division Of Labor Serv Bo	10/16/12 Boiler Inspectio	75.00	1
Iowa Lakes Electric Coop	10/12 Service/ENG	898.72	1
Iowa Lakes Electric Coop	10/12ServiceMartinsCabins	111.39	1
Iowa Lakes Electric Coop	10/12ServiceMartinsCamp/C	197.27	1
Iowa Lakes Electric Coop	10/12ServiceSilverSioux/C	112.37	1
Iowa Lakes Electric Coop	10/12ServiceSilveSiouxBar	56.66	1
Iowa Lakes Electric Coop	10/12ServiceSilveSiouxCam	159.03	1
IA Lakes Regional Water	10/12 Service/CCCB	146.23	1
Iowa Prison Industries	16 Chevron Symbols/ENG	302.72	1
Iowa Secretary Of State	50AgencyVoterReg.FormsEle	18.28	1
etha.carson@iwd.iowa.gov -ATT	Elevator Safety Permit Fe	125.00	1
EA Jacobson	ReimburseForAppleSupplies	632.29	1
Janitor's Closet, Ltd	1 Drain Hose/GS	86.33	1
Connie Johnson	2012GeneralElectionHours/	139.56	1
Connie Johnson	2012GeneralElectionMiles/	11.70	1
Louisa M Johnson	2012GeneralElectionHours/	130.50	1
Louisa M Johnson	2012GeneralElectionMiles/	24.30	1
Gregory W Johnson	IACCB Dist. 3 Meeting Reg	10.00	1
Eleanor Johnston	2012GeneralElectionHours/	134.13	1
Lucille Kent	2012GeneralElectionHours/	130.50	1
Lucille Kent	2012GeneralElectionMiles/	13.50	1
Dianne Klassen	2012GeneralElectionHours/	139.56	1
Dianne Klassen	2012GeneralElectionMiles/	16.20	1
Jason Kline	PASetupSpencer100Miles/AU	45.00	1
Jason Kline	2012GenElecSupport120Mile	54.00	1
Roberta Klingborg	2012GeneralElectionHours/	134.13	1
Leon Klotz	2012GeneralElectionAbsHou	312.50	1

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Kmart	Bty Bas 15/CCCB	14.99	1
Kmart	Child Cape/CCCB	4.99	1
Kmart	Stall Rod/CCCB	7.99	1
Kmart	T Rod Chrome/CCCB	12.99	1
Emmett A Kohn	IACCB Dist. 3 Meeting Reg	10.00	1
Laura Kohn	IACCB Dist. 3 Meeting Reg	10.00	1
Lee Langlitz	2012GeneralElectionHours/	130.50	1
Lee Langlitz	2012GeneralElectionMiles/	7.20	1
Legislative Services Agency Le	1-2013IowaCodeIndex/ATT	25.00	1
Legislative Services Agency Le	6Bks2CDs2013IowaCode/ATT	100.00	1
Life Skills Training Center	Work Activity Services	973.35	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	150.00	2
Mary Jane Lund	2012GeneralElectionAbsHou	287.50	1
Mail Services, LLC	Postage/TRS	459.25	1
Mail Services, LLC	Print 1301 Pieces/TRS	188.65	1
Mail Services, LLC	Print 679 Pieces/TRS	98.46	1
Mail Services, LLC	1 Day Postage/TRS	239.68	1
Mangold Environmental Testing	10/2/12WaterFarmwell/DeYo	15.75	1
Mangold Environmental Testing	10/2/12WaterFarmwell/McGu	15.75	1
Marcus Ambulance Fund Marcus F	10/9/12BOSMinPowerCot/ND	12464.76	1
Marcus Lumber	Wood, Screws, Nails/ENG	269.09	1
Marcus News/Peterson Patriot	10/2/12 Board Minutes/BOS	56.23	1
Marcus News/Peterson Patriot	10/9/12 Board Minutes/BOS	51.69	1
Marcus News/Peterson Patriot	2012 General Ballot/Elec/	236.25	1
Marcus News/Peterson Patriot	2012GeneralBallotNotesEle	21.78	1
Marcus News/Peterson Patriot	9/12 Claims List/BOS	240.83	1
Marcus News/Peterson Patriot	9/18/12 Board Minutes/BOS	38.06	1
Marcus News/Peterson Patriot	9/25/12 Board Minutes/BOS	43.17	1
Martin Marietta Materials	121.42 Tons Class A/ENG	2622.68	1
Martin Marietta Materials	121.52 Tons Class A/ENG	2624.84	1
Martin Marietta Materials	15.08 Tons 2" Clean/CCCB	325.73	1
Martin Marietta Materials	15.14 Tons Class A/ENG	327.02	1
Martin Marietta Materials	15.48 Tons Class A/ENG	334.37	1
Martin Marietta Materials	45.65 Tons Class A/ENG	986.04	1
Martin Marietta Materials	6.81 Class A/CCCB	147.10	1
Martin Marietta Materials	71.04 Tons Class A/ENG	1534.48	1
Martin Marietta Materials	8.14 Tons Class A/ENG	175.82	1
Mastercard	Bid Express/ENG	35.00	1
Mastercard	Domain Name from Go Daddy	179.91	1
Mastercard	HalloweenProgramSuppliesC	69.97	1
Mastercard	Marriot Hotel/PE/ENG	221.76	1
Mastercard	MultiplePaintColorsBrushe	69.16	1
Mastercard	Note Books/ENG	7.48	1
Mastercard	Pencil Drawer/ENG	70.50	1
Mastercard	Prison Transport Meal/LEC	15.49	1
Mastercard	PrisonTransportFuel19.74G	63.14	1
Mastercard	18-7 ILEA Fuel, 8.94Gals.	31.55	1
Mastercard	18-7 ILEA Fuel, 9.518Gals	33.40	1

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Mastercard	2 Pairs Chest Waders/ENG	156.93	1
Mazurek Law Firm Lisa Mazurek,	Legal Services/DC	185.00	1
Mary McIntoch	2012GeneralElectionHours/	139.56	1
Mary McIntoch	2012GeneralElectionMiles/	11.70	1
Mediacom LLC	11/4-12/3/12 Service/VA	87.78	1
Mid American Energy	10/1-10/30/12 Meriden/ENG	21.35	1
Mid American Energy	10/12-11/12/12 Service/GS	861.41	1
Mid American Energy	10/12-11/12/12 Service/LE	624.62	1
Mid American Energy	9/26-10/25/12 Quimby/ENG	16.61	1
Mid American Energy	9/26-10/25/12 Service/CCC	75.26	1
Mid American Energy	9/26-10/25/12 Washta/ENG	18.26	1
Mid American Energy	9/28-10/29/12 Marcus/ENG	27.77	1
Mid Step Services Inc	Supported Community Livin	527.24	2
Midwest Wheel	Junction Box Watertight/E	13.52	1
Midwest Wheel	2 Ser. High Ct.Led Lamps/	35.98	1
Midwestern Culvert, LTD.	6 CMP's, 6 Conn Bands/ENG	1341.48	1
Modern Heating & Cooling, Inc	Boiler Valve Leak/GS	141.93	1
Modern Heating & Cooling, Inc	ReplaceWaterHeaterAndPart	174.79	1
Modern Heating & Cooling, Inc	Roughing Plumbing Quimby/	325.90	1
Modern Heating & Cooling, Inc	Stool & Sink Quimby Shed/	896.67	1
Modern Heating & Cooling, Inc	1 Rheem 22V40 Water Heate	457.00	1
Donna Mortenson	2012GeneralElectionAbsHou	200.00	1
Motor Parts Sales	Air Filter/ENG	35.43	1
Motor Parts Sales	Brake Line/ENG	4.94	1
Motor Parts Sales	Brake Shoes, Seal, Wheel/	161.94	1
Motor Parts Sales	Cabin Air Filter/ENG	23.02	1
Motor Parts Sales	Cable Ties/ENG	43.78	1
Motor Parts Sales	Fuel & Oil Filters/ENG	32.93	1
Motor Parts Sales	Fuel Filter/ENG	16.52	1
Motor Parts Sales	Hyd Filter/ENG	23.18	1
Motor Parts Sales	Hyd Hose and Install Ends	70.88	1
Motor Parts Sales	Oil & Air Filters/ENG	48.46	1
Motor Parts Sales	Oil Filter/CCCB	3.28	1
Motor Parts Sales	Towels/ENG	43.90	1
Motor Parts Sales	10 CQ Hose Clamps/ENG	4.80	1
Motor Parts Sales	10 Heat Shrink Tubing/ENG	25.40	1
Motor Parts Sales	12 Brake Plate Dust Cover	4.68	1
Motorola	2-XTS2500 Radios/LEC	2616.62	1
Murphy Tractor & Equipment Co	Air Filter, Elements/ENG	263.52	1
Murphy Tractor & Equipment Co	Elbow Fittings, Hose/ENG	187.09	1
Murphy Tractor & Equipment Co	Oil & Air Filters/ENG	352.15	1
Murphy Tractor & Equipment Co	Oil Cooler Cy, Washer, Ho	289.41	1
Murphy Tractor & Equipment Co	4 Filter Ele/ENG	249.93	1
National Public Employer Labor	2013 Membership Dues/HR	200.00	1
NDAA % Membership Coordinator	2013 NDAA Dues/ATT	95.00	1
Marilyn M Nelson	2012GeneralElectionHours/	119.63	1
Marilyn M Nelson	2012GeneralElectionMiles/	10.80	1
New Victorian Inn	10/15-10/19/12AcademLodgL	179.16	1

	10-24 to 11-27-12		
New Victorian Inn	10/22-10/26/12AcademLodgL	179.16	1
New Victorian Inn	10/29-11/2/12AcademyLodgL	179.16	1
Joy Nielsen	2012GeneralElectionHours/	146.81	1
Joy Nielsen	2012GeneralElectionMiles/	23.40	1
Northern Safety Technology	122 dB Aluminum Speaker/L	271.13	1
Northside Tire	#25 Repair 2 Tires/ENG	129.00	1
Northside Tire	#3 Repair 1 Tire/ENG	71.00	1
Northside Tire	#36 Repair 8 Tires/ENG	252.40	1
Northside Tire	#48 Repair 1 Tire/ENG	16.50	1
Northside Tire	#7 Repair 1 Tire/ENG	57.36	1
Northside Tire	2 Bridgestone Duravis/ENG	462.22	1
Northside Tire	2 Bridgestone M-844F/ENG	1153.56	1
Northside Tire	3 Good Year G291/ENG	1500.84	1
Northside Tire	7 Michelin SNOPLUS/ENG	11436.46	1
Northwest Communications	11/12 Service/GISIT	79.95	1
O'Halloran International	#27 Air Dryer Filter/ENG	141.11	1
O'Halloran International	#27 Air Dryer Heater/ENG	73.36	1
O'Halloran International	#27 Air Dryer/ENG	457.77	1
O'Halloran International	#27 Purge Valve/ENG	68.74	1
O'Halloran International	#27 Relays/ENG	45.64	1
O'Halloran International	#49 Fuel Pump/ENG	292.14	1
O'Halloran International	#49 Fuel Washer Gasket/EN	16.44	1
O'Halloran International	Air Prmy, Cart, Kit/ENG	229.72	1
Iowa Office Supply, Inc an Off	11/12 Copier Maintenance	54.95	1
Iowa Office Supply, Inc an Off	9/12 Copier Contract/ASSR	31.54	1
Office Systems Co	10/20-11/19/12 Overage/EN	80.43	1
Office Systems Co	10/26-10/25/13CopyContrac	155.00	1
Pakor, Inc	10PacksPassportMediaPaper	231.72	1
Pathways Centers	Outpatient	240.00	1
Perkins Office Solutions	File Folders/ATT	26.56	1
Perkins Office Solutions	FillerPaperWhiteOut/ASSR	20.94	1
Perkins Office Solutions	Full Backrest/ENG	51.99	1
Perkins Office Solutions	Gel Pens, Tape'N Glue/ENG	5.08	1
Perkins Office Solutions	Ink Tubes for Date Stamps	11.50	1
Perkins Office Solutions	LetterOpenerPostItNotes/A	10.24	1
Perkins Office Solutions	Notecards, Portfolios/HR	56.99	1
Perkins Office Solutions	Paper, Pencils/ENG	20.97	1
Perkins Office Solutions	Sharpies, Pens/ENG	23.23	1
Perkins Office Solutions	Stamp, Legal Envelopes/AT	64.48	1
Perkins Office Solutions	1 Box Ballpoint Pens/AUD	31.80	1
Perkins Office Solutions	1 Pack Arrow Flags/ASSR	16.49	1
Perkins Office Solutions	10 Rolls Magic Tape/Elec/	13.50	1
Perkins Office Solutions	10/12 Copy Service/DHS	61.00	1
Perkins Office Solutions	10/12 Copy Service/GISIT	24.30	1
Perkins Office Solutions	2 Boxes Pencils/ASSR	2.30	1
Perkins Office Solutions	2 Packs Vinyl Numbers/VA	29.98	1
Perkins Office Solutions	2ReemsLegalAndLedgerPaper	35.96	1
Perkins Office Solutions	40 Sheets Lamination/Elec	38.00	1

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Perkins Office Solutions	6 Sales Order Books/REC	41.94	1
Shirley Perrett	2012GeneralElectionHours/	134.13	1
Shirley Perrett	2012GeneralElectionMiles/	10.80	1
Bryan Petersen	LeMarsDLTraining48Miles/T	21.60	1
Bryan Petersen	SheldonDLTraining370Miles	166.50	1
Bryan Petersen	SiouxCityDLTrain190Miles/	85.50	1
Bryan Petersen	1 Well Closure/EH	400.00	1
Linda D. Peterson	2012GeneralElectionHours/	130.50	1
Linda D. Peterson	2012GeneralElectionMiles/	4.05	1
Plains Area Mental Health	Buildings Rental/utility	1100.00	1
Plains Area Mental Health	Community Support Program	150.00	1
Plains Area Mental Health	Diag Eval Related To Comm	145.00	1
Plains Area Mental Health	Outpatient	3305.00	1
Presto X Company LLC	11/12 Service/ENG	55.97	1
Presto X Company LLC	11/12 Service/GS	51.97	1
Presto X Company LLC	11/12 Service/LEC	31.97	1
The Pride Group	Residential Care Fac-MI	3657.38	1
The Pride Group	Residential Care Facility	5017.97	1
The Pride Group	Supported Community Livin	402.10	1
Property Records Indust Assoc	FY13 Membership Renewal/R	55.00	1
Barb Pruet	2012GeneralElectionHours/	130.50	1
Barb Pruet	2012GeneralElectionMiles/	3.15	1
Barbara Jean Radke	2012GeneralElectionHours/	130.50	1
Barbara Jean Radke	2012GeneralElectionMiles/	28.80	1
Douglas Radke	10/19/12 Twp Meeting/TWP	10.00	1
Mike Radke	10/19/12 Twp Meeting/TWP	10.00	1
Susan J. Radke	2012GeneralElectionHours/	126.88	1
Susan J. Radke	2012GeneralElectionMiles/	7.20	1
Nancy Rassel	2012GeneralElectionHours/	139.56	1
Nancy Rassel	2012GeneralElectionMiles/	16.20	1
Record Management Systems Inc	Store Binder 7/12-9/12/TR	73.60	1
Record Management Systems Inc	Store Legal Box 7/12-9/12	9.20	1
Record Management Systems Inc	StoreStandardBox7/12-9/12	24.84	1
Redwood Toxicology Laboratory	HandlingForSuppliesOrdere	11.81	1
Rees Mack Sales & Service	Control Suspension/ENG	60.34	1
Rees Mack Sales & Service	Element/ENG	12.65	1
Rees Mack Sales & Service	Fuel & Oil Filter, Kit/EN	314.03	1
Rees Mack Sales & Service	Level Sensor/ENG	81.33	1
Rees Mack Sales & Service	Relay Valve/ENG	109.24	1
Rees Mack Sales & Service	2 Essure Sensors/ENG	285.40	2
Rees Mack Sales & Service	4 Hose/ENG	34.44	1
Reinert Machine Shop	Repair Door Opener/ENG	25.00	1
Reinert Machine Shop	2 Bearings/ENG	48.09	1
REM Developmental Service Inc.	Work Activity Services	280.64	1
Betty Resch	2012GeneralElectionHours/	134.13	1
Dutch Robbins	Sioux Falls Trip/LM/VA	108.00	1
Dutch Robbins	Sioux Falls Trips/DB/VA	108.00	1
Jacob Rosewall	DLMeetingCarroll164.73Mil	74.13	1

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Dorothy Royer	2012GeneralElectionHours/	134.13	1
Linda Rutter	2012GeneralElectionHours/	134.13	1
Cheryl Salter	2012GeneralElectionHours/	130.50	1
Cheryl Salter	2012GeneralElectionMiles/	2.70	1
Sanitary Services Inc	10/12 Service Martins/CCC	65.20	1
Sanitary Services Inc	10/12 Service SilverSioux	92.10	1
Sanitary Services Inc	10/12 Service/CCCB	65.20	1
Sanitary Services Inc	10/12 Service/ENG	98.10	1
Sanitary Services Inc	10/12 Service/GS	92.80	1
Sanitary Services Inc	10/12 Service/LEC	92.80	1
Sanitary Services Inc	11/12 Service/CCCB	65.20	1
Sanitary Services Inc	11/12 Service/ENG	98.10	1
Sanitary Services Inc	11/12 Service/GS	92.80	1
Sanitary Services Inc	11/12 Service/LEC	92.80	1
Jean L Sassman Nicols Court Re	Copy of Despositions/DS/J	125.15	1
Lila Saxby	2012GeneralElectionHours/	134.13	1
Christine Sayler	2012GeneralElectionHours/	134.13	1
Judy Schoon	2012GeneralElectionHours/	130.50	1
Judy Schoon	2012GeneralElectionMiles/	4.50	1
Schuetts Reporting Carolyn Plu	MultipleDepositionCopies/	409.50	1
Nancy S Sears	Jail School Meal/N Sears/	8.51	1
Nancy S Sears	Jail School Meal/R Beazle	12.79	1
Edith Sechler	2012GeneralElectionHours/	130.50	1
Edith Sechler	2012GeneralElectionMiles/	10.80	1
Secretary Of State	Notary Renewal/KPetersen/	30.00	1
Secretary Of State	Notary Renewal/S Lucas/AU	30.00	1
Luke A Selk	Reimburse Academy Meals/L	141.93	1
Seneca Companies	18 GBY Black Memory Kit/E	227.38	1
Kathy Simonsen	2012GeneralElectionHours/	130.50	1
Kathy Simonsen	2012GeneralElectionMiles/	4.50	1
Sioux Sales Company	1 Pair Black Gloves/JD/LE	24.99	1
Sioux Sales Company	6 Black Mock Shirts/LS/LE	153.65	1
Diane Slater	2012GeneralElectionHours/	134.13	1
Heidi Slechta	Caramel Apple Sticks/DC	44.00	1
Heidi Slechta	Caramel Apple Supplies/DC	523.37	1
Heidi Slechta	Computer Cord/DC	42.79	1
Heidi Slechta	Golden Slipper Giftcard/J	25.00	1
Heidi Slechta	Subway Giftcard/BK/DC	25.00	1
Heidi Slechta	ThankYouCardsPhotos/DC	121.52	1
Heidi Slechta	1 Stamp/DC	.45	1
Heidi Slechta	10/12 Add'l Mileage128Mil	57.60	1
Heidi Slechta	10/12 Mileage, 900 Miles/	405.00	1
Heidi Slechta	10/12 Salary/DC	1000.00	1
Heidi Slechta	10/12PhoneInternetReimbur	60.00	1
Heidi Slechta	3 Stamps/DC	1.35	1
Patty Smith	12/12 VA Rent/VA	450.00	1
Solutions, Inc.	AssessorNewComputer/GISIT	42.55	1
Solutions, Inc.	Convert BS to RVVRs/REC	250.00	1

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Solutions, Inc.	Corrected E-mail/ASSR	28.75	1
Solutions, Inc.	Fixed Printer/ASSR	46.00	1
Solutions, Inc.	Internet Trouble/GISIT	42.55	1
Solutions, Inc.	Outlook Errors/GISIT	101.20	1
Solutions, Inc.	10 Symantec Protection/GI	531.00	1
Solutions, Inc.	11/12 Web Hosting Fee/GIS	500.00	1
Solutions, Inc.	40 Symantec Licenses/GISI	1112.40	1
Danny Speelmon	2012GeneralElectionHours/	134.13	1
Star Energy	55 Gal. Transdraulic Flui	577.50	1
Linda Struck	2012GeneralElectionHours/	130.50	1
Linda Struck	2012GeneralElectionMiles/	3.15	1
Tactical Technologies Inc	AntennasMicrophonesLites/	5575.00	1
Thomson West	10/12 Information Charges	493.08	1
Titan Access Account	#62 Element/ENG	57.94	1
Titan Access Account	#62 Spring/ENG	11.46	1
Jill Titcomb	2012GenElecHCF94.6Miles/A	42.58	1
Jill Titcomb	2012GenElecSupport81.9Mil	36.86	1
Helen Townsend	2012GeneralElectionHours/	116.00	1
Helen Townsend	2012GeneralElectionMiles/	7.20	1
Carolyn A Troth	2012GeneralElectionHours/	134.13	1
Twin City Optical Payment Proc	Eye Glasses/C.Erickson/EN	174.61	1
Twin City Optical Payment Proc	Sunglasses/C.Erickson/ENG	210.66	1
Andrea Urban	2012GeneralElectionHours/	134.13	1
Andrea Urban	2012GeneralElectionMiles/	10.80	1
Valley Veterinary Center	Board 3 Large Dogs/LEC	51.00	1
Van Diest Supply Company	15 Gals. Pathway/WEED	502.50	1
Verizon Wireless	Telephone Service	88.79	1
Verizon Wireless	10/8-11/7/12 Service/DHS	54.93	1
Verizon Wireless	9/16-10/15/12 Service/LEC	529.27	1
Verizon Wireless	9/21-10/20/12 Service/ASS	29.76	1
Verizon Wireless	9/21-10/20/12 Service/ENG	139.39	1
Verizon Wireless	9/27-10/26/12 Service/GIS	40.01	1
Jean VerSteeg	2012GeneralElectionHours/	152.25	1
Jean VerSteeg	2012GeneralElectionMiles/	11.70	1
Marcia Warrender	2012GeneralElectionHours/	137.75	1
Marcia Warrender	2012GeneralElectionMiles/	21.60	1
Wenck Storage	2013 Storage Unit Rent/LE	753.00	1
Bonnie Wiese	2012GeneralElectionHours/	130.50	1
Bonnie Wiese	2012GeneralElectionMiles/	7.20	1
Wiese Oil & Supply	1700 Gal. Farm Diesel #1/	6239.00	1
Wiese Oil & Supply	230 Gal. Farm Diesel #1/E	828.00	1
Wiese Oil & Supply	300 Gal. Farm Diesel #2/E	1017.00	1
Wiese Oil & Supply	301.1 Gals. Gasoline/CCCB	1032.77	1
Wiese Oil & Supply	301.4 Gal. Farm Diesel #2	1006.67	1
Wiese Oil & Supply	469.7 Gals. Farm Diesel/E	1686.22	1
Wiese Oil & Supply	526.5 Gals. Gasoline/CCCB	1848.01	1
Wiese Oil & Supply	800 Gals. Dyed Diesel/ENG	2832.00	1
Wiese Oil & Supply	800 Gals. Premium Diesel/	2944.00	1

	10-24 to 11-27-12		
Shirley Wilcox	2012GeneralElectionHours/	130.50	1
Shirley Wilcox	2012GeneralElectionMiles/	3.15	1
Wildwood Lodge	Employee Mileage & Subsis	61.60	1
Roanne Willey	1 Well Closure/EH	400.00	1
Diane Williams	2012GeneralElectionHours/	130.50	1
Diane Williams	2012GeneralElectionMiles/	2.70	1
Wilson TV & Appliance	PumpDrainLaborAndService/	219.95	1
Windstream Iowa-Comm. Inc.	10/13-11/12/12 Service/AT	140.03	1
Windstream Iowa-Comm. Inc.	10/19-11/18/12 Service/GI	48.37	1
Windstream Iowa-Comm. Inc.	11/13-12/12/12 Service/HR	61.98	1
Windstream Iowa-Comm. Inc.	9/02-10/13/12 Service/Fax	32.33	1
Windstream Iowa-Comm. Inc.	9/12-10/13/12 Service/AUD	30.19	1
Windstream Iowa-Comm. Inc.	9/12-10/13/12 Service/BOS	29.62	1
Windstream Iowa-Comm. Inc.	9/12-10/13/12 Service/Ele	32.11	1
Windstream Iowa-Comm. Inc.	9/13-10/12/12 Service/ASS	93.75	1
Windstream Iowa-Comm. Inc.	9/13-10/12/12 Service/DHS	28.94	1
Windstream Iowa-Comm. Inc.	9/13-10/12/12 Service/EH	123.45	1
Windstream Iowa-Comm. Inc.	9/13-10/12/12 Service/ENG	180.71	1
Windstream Iowa-Comm. Inc.	9/13-10/12/12 Service/LEC	309.85	1
Windstream Iowa-Comm. Inc.	9/13-10/12/12 Service/REC	71.37	1
Windstream Iowa-Comm. Inc.	9/13-10/12/12 Service/TRS	137.84	1
Lynn Winterhof	2012GeneralElectionHours/	130.50	1
Lynn Winterhof	2012GeneralElectionMiles/	12.60	1
Betty Woltman	2012GeneralElectionHours/	134.13	1
Betty Woltman	2012GeneralElectionMiles/	10.80	1
Margaret Woltman	2012GeneralElectionHours/	130.50	1
Margaret Woltman	2012GeneralElectionMiles/	1.80	1
Ruby Wych	2012GeneralElectionHours/	18.13	1
Ziegler Inc	#2 Belt, Pulley As-id/ENG	169.26	1
Ziegler Inc	#5 Valve GP, Valve G/ENG	251.26	1
Ziegler Inc	Coil As/ENG	14.66	1
Ziegler Inc	Filter As, Element As/ENG	427.36	1
Ziegler Inc	Filter As, Elements/ENG	253.13	1
Ziegler Inc	Freight/ENG	11.13	1
Ziegler Inc	2 Element A, 2 Element As	478.24	1
Ziegler Inc	2 Element Asm/ENG	102.88	1
Grand Total		388239.63	