

4-24-13 to 5-14-13 Claims
Cherokee County Claims

4/24/13-5/14/13

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Alliant Energy	3/25-4/23/13 Service/GS	752.42	1
Alpha Wireless Mankato Mobile/	Technical Service Lightba	168.02	1
Alpha Wireless Mankato Mobile/	4/13 Radio Maintenance/LE	269.45	1
Alpha Wireless Mankato Mobile/	5/13 Radio Maintenance/LE	269.45	1
American Lung Association of th	25Short&2LongTermRadonKit	165.00	1
AMSAN	Towels/Soap/RenownRefills	535.52	1
Joel Anderson	3 Meals NACE Conference/E	25.98	1
Joel Anderson	3.032 Gals. Fuel NACE/ENG	10.00	1
Aurelia Municipal Utility	3/28-4/29/13 Service/ENG	55.51	1
Barb Steward	8 Hours Paint Office/TRS	120.00	1
Benson Construction	Pour Martins Cabin Floor/	11010.00	1
Brandon C Billings	3 Meals NACE Conference/E	23.41	1
Blaine's Culligan	WaterDeliveryBottleDeposi	5.46	1
Blaine's Culligan	4/13 Cooler Rent & water/	20.92	1
Blaine's Culligan	5-50 Lb. Bags Salt/GS	38.70	1
Bomgaars	#9 wire/ENG	27.98	1
Bomgaars	#9 wire, 10-6' T-Post/ENG	61.89	1
Bomgaars	BallValve, PipeJointPaste	42.98	1
Bomgaars	Batteries/ENG	10.00	1
Bomgaars	Die Grinder, Plug/ENG	51.48	1
Bomgaars	DPLX Receptacl/PprTowels/	32.98	1
Bomgaars	Fleet Oil/CCCB	569.25	1
Bomgaars	Gloves/Barbed wire/CCCB	81.98	1
Bomgaars	Gloves/200EnduranceSeed/C	364.99	1
Bomgaars	Paint Tray, Roller Cover/	7.47	1
Bomgaars	PliersTireRepKitHitchPin/	45.75	1
Bomgaars	PVC Cell Core/2 PVC Elbow	15.47	1
Bomgaars	ReturnedBolts/BulkBolts/C	.41	1
Bomgaars	SprayPaint6CreosotePosts/	143.73	1
Bomgaars	100 Endurance Seed/CCCB	175.00	1
Bomgaars	11 Safety Vest/ENG	98.89	1
Bomgaars	2 Cutting wheels/GS	3.26	1
Bomgaars	2 Drill Bits/Anchor & Scr	13.47	1
Bomgaars	2 U-Brace Post/ENG	55.98	1
Bomgaars	2 wiper Blades/Corn Drag/	56.46	1
Bomgaars	3TapeMeas2FurnaceFilters/	64.93	1
Bomgaars	4 Valvoline Oil/ENG	17.16	1
Bomgaars	50 Endurance Seed/CCCB	87.50	1
Bomgaars	7 Safety Vest/ENG	62.93	1
Bomgaars	7FastenersBoltsSafeGlasse	19.42	1
Lindsay Bressler	NACO Conf./2 Meals/GISIT	23.51	1
Lindsay Bressler	88Mi.NACOConfLeMars/GISIT	39.60	1
Builders Sharpening & Serv	Battery Wet Charged/GS	57.57	1
Builders Sharpening & Serv	Double Standard Harness/E	21.95	1
Builders Sharpening & Serv	Gear Lubricant Centoplex/	13.90	1
Builders Sharpening & Serv	X300 w/48/ENG	3124.73	1
Builders Sharpening & Serv	10 washers/6 Snap Rings/C	23.40	1
Builders Sharpening & Serv	3/8 Links/ENG	34.20	1
Builders Sharpening & Serv	325 Chain Links/ENG	60.30	1
Builders Sharpening & Serv	6 Bar Oil/ENG	82.44	1
Calhoun Burns Associates, Inc	3/17-4/13/13 Services/ENG	3328.00	1
Campbell Supply Co	WR Comb 36mm/ENG	65.00	1
Campbell Supply Co	100 G2 Hex Screws/ENG	56.60	1
Campbell Supply Co	100 Metric Cap Screws/ENG	15.50	1
Campbell Supply Co	2 Cherry Hand Cleaners/EN	31.00	1
CB Household Hazardous Waste A	167LbsHazardWasteTest&Rem	641.50	1
CDW Government Inc	50ft. Modular Line Cord/A	5.00	1
Central Bank Insurance	8/13-8/14 Bonding/DS/ENG	100.00	1
CenturyLink Qwest	Telephone Service	264.16	1
Champion Electric, Inc	Repaired Light Fixtures/L	420.29	1

4-24-13 to 5-14-13 Claims

Champion Electric, Inc	Replaced Dryer MainBreake	429.82	1
Champion Electric, Inc	ReplaceDimmerSwitchComCnt	56.88	1
Champion Electric, Inc	2 Lamps/CCCB	14.42	1
Champion Electric, Inc	30 Lamps/GS	147.60	1
Champion Electric, Inc	36 Lamps/GS	112.61	1
Cherokee Building Center	Paint & Supplies/ENG	70.91	1
Cherokee County Engineer	3/13 Fuel, 1208.18 Gals./	4289.03	1
Cherokee County Engineer	3/13 Fuel, 20.06 Gals./EH	71.21	1
Cherokee County Solid Waste	5/13 Allocation/LF	22688.27	1
Cherokee County Work Services	Adult Day Care	429.12	1
Cherokee County Work Services	Supported Employment Serv	66.82	1
Cherokee County Work Services	Work Activity Services	7445.05	1
Cherokee County Work Services	1 week Clean and Mop/JP	100.00	2
Cherokee County Work Services	3 weeks Clean/JP	75.00	1
Cherokee County Work Services	4 weeks Clean DHS Office/	160.00	1
Cherokee Lumber Inc	Easy Sand/ENG	12.69	1
Cherokee Lumber Inc	white Brick Mould Cove/EN	12.86	1
Cherokee Lumber Inc	2-1/4in.4x8LuanUnderlay/T	35.70	1
Cherokee Lumber Inc	9x12 Drop Cloth/TRS	1.59	1
Cherokee Regional Medical CTR	4/13 PHEP Grant	1139.00	1
Cherokee Regional Clinic	Work Comp Claim/SH/INS	278.00	1
Cherokee Regional Medical Cent	Lab Test/CB/CCCB	60.00	1
Cherokee Regional Medical Cent	Lab Test/GT/ENG	25.00	1
Cherokee Regional Medical Cent	Lab Test/HB/ENG	25.00	1
Cherokee Regional Medical Cent	Lab Test/JS/ENG	25.00	1
Cherokee Regional Medical Cent	Work Comp Claim/SH/INS	379.94	1
Cherokee Rural Water	3/27-4/30/13 Service/ENG	134.70	1
Cherokee Rural Water	4/13 Service/CCCB	47.25	1
Chronicle Times	YearlySubscripRenewal/Ele	94.00	1
Chronicle Times	1 Scrap Steel Ad/ENG	100.80	1
Chronicle Times	2 Open House Ads/VA	134.40	1
Chronicle Times	2 Support Group Ads/VA	134.40	1
Chronicle Times	3/13 Claims List/BOS	114.07	1
Chronicle Times	3/19/13 Board Minutes/BOS	42.42	1
Chronicle Times	3/26/13 Board Minutes/BOS	33.00	1
Chronicle Times	4/13 Claims List/BOS	90.50	1
Chronicle Times	4/16/13 Board Minutes/BOS	30.17	1
Chronicle Times	4/2/13 Board Minutes/BOS	51.12	1
Chronicle Times	4/29/13 Magistrate Ad/Cof	30.17	1
Chronicle Times	4/9/13 Board Minutes/BOS	49.97	1
Chronicle Times	5 Parental Rights Ads/ATT	38.03	1
City of Marcus % City Clerk	3/15-4/17/13 Service/ENG	20.65	1
City of Meriden	4/13 Service/ENG	18.00	1
CJ Cooper & Associates Inc	Random Select/CB/GT/ENG	64.00	1
Country Inn & Suites Council B	2NightLodgingNACoConf/LB/	154.00	1
Dean & Associates	Diag Eval Related To Comm	300.00	1
Deery Brothers Chevrolet	Spot Light/LEC	460.00	1
Deery Brothers Chevrolet	2013 Chevrolet Tahoe SUV/	28578.15	1
Diamond Vogel Paints	4 White High Build Durabl	395.20	1
District III County Recorders	FY13/14 Recorder Dues/REC	50.00	1
Dixon Construction Co	BROS-CO18(60)--8J-18/ENG	13603.11	1
Joseph W Draper	Sioux City Trip/EB/VA	49.50	1
Joseph W Draper	Sioux Falls Trip/GM/VA	108.00	1
Joseph W Draper	Sioux Falls Trip/LM/VA	30.17	1
Joseph W Draper	SiouxFallsTrip/VeteranMea	116.56	1
Joseph W Draper	1NightLodgeDesMoinesSpgTr	94.08	1
Joseph W Draper	3/13 Per Diem/VA	45.00	1
Joseph W Draper	370Mi.SpringTrainDesMoine	166.50	1
Joseph W Draper	4/13 Per Diem/VA	45.00	1
Joseph W Draper	4/8/13 Meal Reimbursement	12.67	1
Joseph W Draper	4/9/13 Meal Reimbursement	14.82	1
Dena M Dungan	Employee Mileage & Subsis	60.75	1
Paula Ellis	Gallon Paint/ENG	31.02	1

4-24-13 to 5-14-13 Claims

Paula Ellis	Parking NACE Conference/E	7.00	1
Paula Ellis	15.28 Gals. Fuel NACE/ENG	51.94	1
Dana Evans	GiantDecoPpr/3Renuzit/VA	6.55	1
Dana Evans	124Mi.OutreachSiouxCityFa	55.80	1
Dana Evans	362Mi.SpringTrainDesMoine	162.90	1
Dana Evans	4/10/13 Meal Reimbursemen	12.71	1
Dana Evans	4/11/13 Meal Reimbursemen	17.29	1
Dana Evans	4/8/13 Meal Reimbursement	14.54	1
Dana Evans	4/9/13 Meal Reimbursement	28.84	1
Fareway	4/13 Food Provisions/LEC	1031.46	1
First Cooperative Association	EPC Diesel Tax/ENG	60.01	1
First Cooperative Association	EPC Gas Tax/ENG	15.01	1
First Cooperative Association	Freight Diesel/ENG	288.65	1
First Cooperative Association	Freight Gas/ENG	63.04	1
First Cooperative Association	1501 Gals. Gasohol/ENG	4748.56	1
First Cooperative Association	6001 Gals. Dyed Diesel/EN	18665.51	1
First Cooperative Association	740.40 Gal. Farm Diesel/E	2643.23	1
Foreman Tire & Alignment Serv	#34 Front End Alignment/E	213.00	1
GCC Alliance Concrete, Inc.	IDOT Flo Mortar, Haul/ENG	657.00	1
GCC Alliance Concrete, Inc.	3000 RG AE, Haul/ENG	514.50	1
Kristine L Glienke	367Mi.EmployConfAltoona/A	165.15	1
Kristine L Glienke	4/24/13 Meal Reimbursemen	24.35	1
Kristine L Glienke	4/24/13MealReimbursements	13.76	1
Graves Construction Co., Inc	BROS-CO18(65)--8J-18/ENG	2910.00	1
Great America Financial Svcs	Office Equip & Furniture	208.79	1
Great America Financial Svcs	4/13 Copy Contract/ATT	352.81	1
Gregg Computer Service	Black,Cyan,Mag.&YlwToners	374.64	1
Gregg Computer Service	Tower Computer & Service/	795.00	1
Hallett Materials	118.15 Tons Road Gravel/E	496.23	1
Hallett Materials	124.95 Tons Road Gravel/E	524.78	1
Hallett Materials	125.99 Tons Road Gravel/E	529.17	1
Hallett Materials	201.73 Tons Road Gravel/E	847.26	1
Hallett Materials	300.85 Tons Road Gravel/E	1263.57	1
Hallett Materials	319.47 Tons Road Gravel/E	1341.77	1
Hallett Materials	411.58 Tons Road Gravel/E	1728.64	1
Hallett Materials	51.69 Tons Road Gravel/EN	217.09	1
Higman Sand & Gravel	22.15 Tons Road Gravel/CC	177.20	1
Holiday Inn Ames Conference Ce	1NgtLdgSolutionsTRSMtg/CN	88.48	1
Holzhauser Motors LTD	Control/ENG	58.32	1
Holzhauser Motors LTD	09DodgeOilTransCoolerPlug	659.61	1
Holzhauser Motors LTD	12 Silverado Oil Change/E	51.95	1
Holzhauser Motors LTD	13 Chevrolet Mud Flaps/LE	93.72	1
Hope Haven, Inc	Work Activity Services	273.00	1
Jean Howard	1/13 Per Diem/VA	45.00	1
Jean Howard	2/13 Per Diem/VA	45.00	1
Jean Howard	3/13 Per Diem/VA	45.00	1
Jean Howard	4/8/13 Meal Reimbursement	12.67	1
Jean Howard	4/9/13 Meal Reimbursement	23.40	1
Hundertmark	Ends, Swivels, Elbows/ENG	51.00	1
Hundertmark	Seal Kit, Valve Kit, Part	298.56	1
Hundertmark	4.5 Hours Labor/ENG	337.50	1
IACCB	2013/2014 Member Dues/CCC	1500.00	1
ID Zone	Fargo Ribbon Kit/LEC	80.15	1
Iowa Dept Of Public Safety Att	Jan/Feb/Mar13Terminal&Lin	1377.00	1
Iowa Dept Of Public Safety Att	4/13 Line Charge/LEC	492.00	1
Iowa Dept Of Public Safety Att	4/13 Terminal Billing/LEC	885.00	1
Iowa Lakes Electric Coop	4/13 Martins Cabins/CCCB	180.44	1
Iowa Lakes Electric Coop	4/13 Martins Campground/C	65.51	1
Iowa Lakes Electric Coop	4/13 Silver Sioux Barn/CC	44.03	1
Iowa Lakes Electric Coop	4/13 Silver Sioux Lodge/C	98.43	1
Iowa Lakes Electric Coop	4/13SilverSiouxCampground	44.93	1
IA Lakes Regional Water	4/13 Martins WaterService	65.50	1
Iowa Prison Industries	Signs, Symbols, Post/ENG	2309.14	1

4-24-13 to 5-14-13 Claims

Iowa Prison Industries	Vehicle Marking&Lettering	178.42	1
ISACA Treasurer Attn: Sandy Hy	2013 ISACA SEAT MemberDue	125.00	1
ISACA Treasurer Attn: Sandy Hy	2013 SEAT Core II/JT/AUD	100.00	1
ISCTA % Judy Crain	ISCTAMay2013Conference/RB	150.00	1
Jackson Recovery Centers Inc	FY13 3rd Qtr.SubstanceAbu	3300.00	1
Jackson Recovery Centers Inc	FY13 4th Qtr.SubstanceAbu	3300.00	1
Janitor's Closet, Ltd	Soap/CleanerWipes/AirFres	401.32	1
JR's Sales and Service John Re	Jack Shaft Operator/ENG	1098.00	1
KCHE	15-:30 Victory Lane Spons	210.00	1
KCHE	3-:30OpenHouseSpot1-:30Sp	64.80	1
Klass Law Firm, LLP	LEC Union Bargaining/BOS	2359.35	1
Klass Law Firm, LLP	SecRdsUnionBargaining/BOS	1462.95	1
Kmart	4 Sets Bed Covers/CCCB	41.96	1
Wendy S Koch	Postage-Machine Was Broke	4.60	1
Wendy S Koch	1NgtLodgeCounBluffLglConf	91.84	1
Wendy S Koch	334Mi.LegalConfCouncilBlu	150.03	1
wendy S Koch	5/2/13 Meal Reimbursement	14.49	1
wendy S Koch	5/3/13 Meal Reimbursement	10.36	1
Letsches Bike Shop & Radio Sha	8 Pk AA Batteries/VA	6.79	1
Life Skills Training Center	Work Activity Services	584.01	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	300.00	2
Sara E Lucas	4/24/13 HR Conf Meal/AUD	11.64	1
Mail Services, LLC	Print 861 Pieces/TRS	124.85	1
Mail Services, LLC	1 Day Postage/TRS	312.55	1
Marcus News/Peterson Patriot	10,000 Window Envelopes/A	665.22	1
Marcus News/Peterson Patriot	3/13 Claims List/BOS	109.06	1
Marcus News/Peterson Patriot	3/19/13 Board Minutes/BOS	43.17	1
Marcus News/Peterson Patriot	3/26/13 Board Minutes/BOS	30.10	1
Marcus News/Peterson Patriot	4/2/13 Board Minutes/BOS	45.44	1
Marcus News/Peterson Patriot	4/24/13 Magistrate Ad/Cof	21.78	1
Marcus News/Peterson Patriot	4/9/13 Board Minutes/BOS	46.01	1
Martin Marietta Materials	21.76 Tons 2" Clean/CCCB	484.16	1
Martin Marietta Materials	27.05Tons2"CleanCabinDrvw	601.88	1
Martin Marietta Materials	6.27 Tons 2" Clean/CCCB	139.51	1
Martin Marietta Materials	6.80 Tons Class A/CCCB	151.30	1
Martin Marietta Materials	7.16 Tons 2" Clean/CCCB	159.31	1
Matheson Tri-Gas Inc.	Oxygen/ENG	35.90	1
Mediacom LLC	5/4-6/3/13 Service/VA	79.71	1
Mid American Energy	3/18-4/16/13 Service/GS	759.72	1
Mid American Energy	3/18-4/16/13 Service/LEC	644.27	1
Mid American Energy	3/29-4/29/13 Quimby/ENG	40.97	1
Mid American Energy	3/29-4/29/13 Service/CCCB	118.30	1
Mid American Energy	3/29-4/29/13 Washta/ENG	16.36	1
Mid American Energy	4/2-5/1/13 Marcus/ENG	44.32	1
Mid American Energy	4/3-5/2/13 Meriden/ENG	44.50	1
Mid Step Services Inc	Supported Community Livin	244.79	1
Midwest wheel	Drum, Q-Plus Shoes, Core/	518.66	1
Midwest wheel	SolenoidValveElectricSole	250.23	1
Midwest wheel	2 - 30/30 No Clevis/ENG	84.74	1
Midwest wheel	2 Cam Repair Lit/ENG	64.46	1
Midwest wheel	2 FuelPrep 2012/ENG	357.10	1
Midwest wheel	2 Hub Caps, 8 DustCaps/EN	41.88	1
Midwest wheel	4 Stop Box, 4 Cores/ENG	883.15	1
Midwest wheel	4 Teflon Seals/ENG	107.84	1
Midwest wheel	8 Value Drum-Bal./ENG	596.00	1
Midwestern Culvert LTD	Annular Riveted Pipes/ENG	7681.12	1
Motor Parts Sales	Air, Oil, Fuel Filters/EN	161.85	1
Motor Parts Sales	Gloves/ENG	89.95	1
Motor Parts Sales	Hi-Pop HD Oil Filter/ENG	9.63	1
Motor Parts Sales	Hyd, Air, Oil, Fuel Filte	96.16	1
Motor Parts Sales	LD Oil Filter/ENG	3.55	1
Motor Parts Sales	Oil & Fuel Filters/ENG	31.53	1
Motor Parts Sales	Resistor/ENG	39.29	1

4-24-13 to 5-14-13 Claims

Motor Parts Sales	Washer Pump/ENG	15.85	1
Motor Parts Sales	1 H11B1 Headlight Capsule	23.54	1
Motor Parts Sales	2 HD Fuel Filters/ENG	21.04	1
Motor Parts Sales	2 LD Oil Filters/ENG	6.56	1
Motor Parts Sales	2 Oil Filters & Oil/ENG	46.31	1
Motor Parts Sales	2 Towels/ENG	43.90	1
Motor Parts Sales	2 U-joints/ENG	28.78	1
Murphy Tractor & Equipment Co	6 Inserts/ENG	243.00	1
Cindy L Nelson	Year End SolutionsMeetAme	130.50	1
Nancy A Nelson	30 Miles BV Class/ASSR	13.50	1
Neuman Equipment Company & Dav	Repair Torckheim Pump Shaf	1261.76	1
Northern Safety Technology	AdjustLevelingFoot&Straps	132.88	1
Northern Safety Technology	I/O Board Light Bar/LEC	363.16	1
Northern Safety Technology	Lens Retrofit Kit/Shippin	176.52	1
Northside Tire	#15 2 New Tires/ENG	410.02	1
Northside Tire	#34 Repair 2 Tires/ENG	148.75	1
Northside Tire	#64 Repair 1 Tire/ENG	54.39	1
Northside Tire	3 Axle Trailer Tire/CCCB	168.50	1
Northside Tire	50AirFlowCaps,100ValveCap	75.00	1
Northwest Communications	4/13 Service/GISIT	79.95	1
O'Halloran International	#26 3-Bolts/ENG	16.95	1
O'Halloran International	#27 Brake Shoes & Cores/E	60.53	1
O'Halloran International	#27 4-Belts/ENG	439.44	1
O'Halloran International	#28 Hose/ENG	49.49	1
O'Halloran International	#49 Clutch and Parts/ENG	619.18	1
O'Brien County Sheriff	Papers served/WL/ATT	10.00	1
Oden Enterprises	SheetPile,Guard Rail,Part	11107.19	1
Oden Enterprises	SheetPile,GuardRail,Parts	18341.80	1
Iowa Office Supply, Inc an Off	3/25-4/24/13 Copy Charges	543.90	1
Office Systems Co	3 Matte Black Inks/ENG	206.43	1
Office Systems Co	3/20-4/19/13 Copy Overage	76.49	1
Pathways Centers	Outpatient	360.00	1
Perkins Office Solutions	Box DymoAddressLabels/ELE	12.99	1
Perkins Office Solutions	Box Letter Size Pouches/C	15.99	1
Perkins Office Solutions	Clip Binder/ATT	.95	1
Perkins Office Solutions	ColorCopyOverageSharpCopi	4.73	1
Perkins Office Solutions	Office Supplies	19.98	1
Perkins Office Solutions	Post-ItNotes,Stick-ItNote	16.98	1
Perkins Office Solutions	Storage Boxes/DHS	46.00	1
Perkins Office Solutions	1 Box Envelopes/ASSR	12.99	1
Perkins Office Solutions	12 Ball Stick Pens/ASSR	22.68	1
Perkins Office Solutions	3 Dryline Dispensers/ASSR	11.97	1
Perkins Office Solutions	3BoxesEnv3WhlWritRibbon/T	117.54	1
Perkins Office Solutions	30 Reams Copy Paper/ASSR	108.00	1
Perkins Office Solutions	4 Laminations/CCCB	7.00	1
Perkins Office Solutions	4/13 Copier Contract/DHS	61.00	1
Perkins Office Solutions	4/13 Copier Contract/REC	25.00	1
Perkins Office Solutions	4/13CopierContrExCopies/G	24.39	1
Perkins Office Solutions	6PksVelbrstlPpr&BxPen/ELE	74.23	1
Bryan Petersen	2NightLodgeCDLMeeting/TRS	179.10	1
Bryan Petersen	512Mi.CedarRapidsCDLMeet/	230.40	1
Plains Area Mental Health	Community Support Program	75.00	1
Plains Area Mental Health	Outpatient	6103.00	1
Pomps Tire Service Inc ATTN: A	4 Tires/ENG	2117.92	1
Prairie Meadows Attn: Accounts	1NightLodgeEmployConf/KG/	110.88	1
Prairie Meadows Attn: Accounts	1NightLodgeEmployConf/SL/	110.88	1
The Pride Group	Residential Care Fac-MI	3539.40	1
The Pride Group	Residential Care Facility	6414.30	1
The Pride Group	Supported Community Livin	160.84	1
Record Management Systems Inc	1/1-3/31/13 storage/TRS	139.34	1
Rees Mack Sales & Service	#22 Fan/ENG	118.91	1
Rees Mack Sales & Service	#23 Cab Door/ENG	65.98	1
Rees Mack Sales & Service	Reinf, Panel, WeatherStri	326.23	1

4-24-13 to 5-14-13 Claims			
Rees Mack Sales & Service	2 Air Inlets/ENG	22.08	1
Rees Mack Sales & Service	2 Clamps/ENG	9.70	1
Rees Mack Sales & Service	4 Balanced Drums/ENG	815.36	1
Dutch Robbins	Sioux City Trip/CD/VA	54.00	1
Dutch Robbins	Sioux Falls Trip/DB/VA	108.00	1
Dutch Robbins	Sioux Falls Trip/MR/SR/VA	70.50	2
Dutch Robbins	Sioux Falls Trip/MR/VA	48.75	1
Dutch Robbins	1/13 Per Diem/VA	45.00	1
Dutch Robbins	1NightLodgeDesMoinesSpgTr	94.08	1
Dutch Robbins	2/13 Per Diem/VA	45.00	1
Dutch Robbins	3/13 Per Diem/VA	45.00	1
Dutch Robbins	4/8/13 Meal Reimbursement	12.67	1
Dutch Robbins	4/9/13 Meal Reimbursement	29.55	1
Rubles	'04DurangoOilFilterBlades	89.01	1
S & S Equipment, Inc.	2013 SCH XH1500 S3 Mower/	16380.00	1
Sanitary Services Inc	4/13 Service/CCCB	65.20	1
Sanitary Services Inc	4/13 Service/ENG	98.10	1
Sanitary Services Inc	4/13 Service/GS	92.80	1
Sanitary Services Inc	4/13 Service/LEC	92.80	1
David M Scott	4/22/13 Meal Reimbusemen	9.37	1
David M Scott	4/23-4/24/13TollReimburse	63.25	1
David M Scott	4/24/13 Meal Reimbusemen	6.79	1
David L Shanahan	1 Meal NACE Conference/EN	9.79	1
Sheehan Mack Sales	Regen Check for Starting/	3976.59	1
Sheraton West Des Moines Hotel	3NightLodge2013Springscho	282.24	1
Siouxland Mental Health Center	Outpatient	60.75	1
David L Skou	4/22/13 Meal Reimbusemen	7.48	1
David L Skou	4/24/13 Meal Reimbusemen	2.26	1
Solutions, Inc.	InstallationTFTP/AUD	28.75	1
Solutions, Inc.	NewCompConnectProb/LB/GIS	28.75	1
Solutions, Inc.	NewCompLogInSettings/CN/G	63.25	1
Solutions, Inc.	WatchGuardSecurityApplian	1802.00	1
Solutions, Inc.	2 Wax/Resin Ribbons/REC	28.00	1
Solutions, Inc.	5/13 Web Hosting/GISIT	500.00	1
Steffen Body	Cross Head Assy, Bushings	442.68	1
Steffen Body	2 Char-Lyn Motors/ENG	1498.28	1
Jill Titcomb	341 Miles SEAT Des Moines	153.45	1
Jill Titcomb	4/16/13 Meals SEAT Train/	12.72	1
Jill Titcomb	4/17/13 Meals SEAT Train/	11.61	1
Tools & Machinery The New Siou	500 Fender Washers/ENG	215.30	1
Treasurer State of Iowa DHS Ca	Hospital	2170.54	1
USPS - Hasler/Claritus CMRS-TM	Postage Refill #44/ATT	400.00	1
Verizon Wireless	3/16-4/15/13 Mach Service	239.94	1
Verizon Wireless	3/16-4/15/13 Service/LEC	286.31	1
Verizon Wireless	3/21-4/20/13 Service/ASSR	29.58	1
Verizon Wireless	3/21-4/20/13 Service/ENG	193.21	1
Verizon Wireless	3/27-4/26/13 Service/GISI	40.01	1
wiese Oil & Supply	2500 Gals. Farm Diesel/EN	8150.00	1
wiese Oil & Supply	949.7 Gals. Farm Diesel/E	3077.02	1
wildwood Lodge	Employee Mileage & Subsis	72.80	1
Windstream Iowa-Comm. Inc.	3/12-4/12/13 Service/ASSR	107.28	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/ENG	204.55	1
Windstream Iowa-Comm. Inc.	3/13-4/12/13 Service/REC	83.69	1
Windstream Iowa-Comm. Inc.	4/13-5/12/13 Service/ATT	142.52	1
Windstream Iowa-Comm. Inc.	4/19-5/18/13 Service/GISI	42.67	1
Ziegler Inc	#4 2-Switch As/ENG	133.29	1
Ziegler Inc	#5 Strip-Wear, Nuts, Scre	507.38	1
Ziegler Inc	#5 4-Inserts/ENG	407.12	1
Ziegler Inc	#54 Troubleshoot Boom/ENG	606.88	1
Grand Total		287984.93	