

Claims 8-14 to 9-13-13.txt
Cherokee County Claims
8/14/13-9/13/13

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Active Data Systems, Inc	10/13-9/14CanonMaintContr	550.00	1
Alliant Energy	7/24-8/22/13 Service/GS	37.31	1
Alliant Energy	7/9-8/7/13 Service/CCCB	17.78	1
Alpha Wireless Mankato Mobile/ AMSAN	Added Mobile Unit #18-1/L Enmotion White Roll Towel	281.20 170.00	1 1
Aurelia Historical Society % B	FY14 1st Qtr. Allocation/	312.50	1
Aurelia Library	FY14 1st Qtr. Allocation/	2175.00	1
Aurelia Municipal Utility	7/30-8/28/13 Service/ENG	28.72	1
The Aurelia Star	FY13AureliaSchool BallotEL	148.75	1
The Aurelia Star	Twin Valley Manure Mgmt. /	14.48	1
The Aurelia Star	6/13 Claims List/BOS	173.36	1
The Aurelia Star	6/18/13 Board Minutes/BOS	35.81	1
The Aurelia Star	6/25/13 Board Minutes/BOS	64.77	1
The Aurelia Star	6/28/13 Board Minutes/BOS	41.91	1
The Aurelia Star	7/13 Claims List/BOS	101.73	1
The Aurelia Star	7/16/13 Board Minutes/BOS	81.15	1
The Aurelia Star	7/2/13 Board Minutes/BOS	32.00	1
The Aurelia Star	7/23/13 Board Minutes/BOS	57.91	1
The Aurelia Star	7/30/13 Board Minutes/BOS	54.10	1
The Aurelia Star	7/9/13 Board Minutes/BOS	46.10	1
The Aurelia Star	8/6/13 Board Minutes/BOS	38.48	1
Blacktop Service Company Inc	Country Road Asphalt Work	16098.00	1
Blacktop Service Company Inc	Keeline Road Asphalt Work	23581.00	1
Blaine's Culligan	5- 50 Lb. Bags Salt/GS	38.70	1
Blaine's Culligan	8/13 Cooler Rent & Water/ GlovesDeodCombsSandals/LE	31.16 186.66	1 1
Bomgaars	Armor All/Paper Towels/CC	26.53	1
Bomgaars	Batteries: KeylessEntry&AI	27.93	1
Bomgaars	Black Oil Sunflower/CCCB	19.99	1
Bomgaars	Bolts/Spraypaint/CCCB	18.37	1
Bomgaars	Bulk Bolts/CCCB	8.25	1
Bomgaars	Bulk Bolts/ENG	33.46	1
Bomgaars	Bulk Bolts, Fasteners/ENG	29.95	1
Bomgaars	ElectricTape/WireConnecto	8.27	1
Bomgaars	J-Bend/Wall Tube/Parts/GS	34.35	1
Bomgaars	Lavatory Faucet/ENG	61.99	1
Bomgaars	Paper Towels/CCCB	17.99	1
Bomgaars	Roundup/GS	19.99	1
Bomgaars	Storm Door Latch/ENG	12.99	1
Bomgaars	WD-40/Fasteners/CCCB	6.59	1
Bomgaars	12 Concrete Mixes/ENG	47.88	1
Bomgaars	2 Jigsaw Blades/CCCB	6.98	1
Bomgaars	2 Mason Line/ENG	17.98	1
Bomgaars	2 Safety Hasps/CCCB	7.18	1
Bomgaars	4 Floodlight Bulbs/CCCB	35.96	1
Bomgaars	4 Keyless Entry Batteries	6.61	1
Bomgaars	6 Alex Plus Caulk/CCCB	14.94	1
Bomgaars	6 Sanding/4 Caulk/CCCB	29.96	1
Lindsay Bressler	336Mi. AgAdjustMeetDesMoin	151.20	1
Chad M Brown	IACCB Meeting Reimburse/C	10.00	1
Buiders Sharpening & Serv	Inner Tube/Labor/CCCB	18.45	1
Buiders Sharpening & Serv	Instal HelioCoil PlugRepai	75.50	1
Buiders Sharpening & Serv	Pin/CCCB	9.62	1
Buiders Sharpening & Serv	Wheel Axle Oil FilterParts/C	78.19	1
C & R Supply	Boom Buster Nozzle/ENG	153.16	1
CAASA	FY14 1st Qtr. Allocation/	1500.00	1
Cherokee Area Economic Devel op	FY14 1stQtr. Alloca. Gen. Fu	15247.50	1
Cherokee Area Economic Devel op	FY14 1stQtr. AllocationRur	11019.25	1
Calhoun Burns Associates, Inc	7/21-8/18/13 Flood Inspec	790.00	1
Calhoun Burns Associates, Inc	7/21-8/18/13 FC Inspecti o	1301.30	1

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Calhoun Burns Associates, Inc	7/21-8/18/13 216 Structur	7796.10	1
Campbell Supply Co	Threaded Rod, Nuts, Screw	742.19	1
Campbell Supply Co	21 Threaded Rod/ENG	142.72	1
Campbell Supply Co	36 6V Batteries/ENG	203.04	1
Carroll Distributing & Supply	HotRoll Stake, 3" HighChai	103.50	1
CB Household Hazardous Waste A	Disposal of Batteries/ENG	376.25	1
CCMS	Information Technology Se	260.00	1
CDW Government Inc	Iphone Charger/USB Cable/	22.40	1
Central Iowa Lawn & Home Care	130 Bales Fiber Mulch/ENG	1351.30	1
CenturyLink Qwest	Telephone Service	298.73	1
CenturyLink Qwest	8/10-9/9/13 Service/CCCB	163.47	1
Champion Electric, Inc	Control WiringToGravel Crus	904.24	1
Champion Electric, Inc	2 Lamps/GS	53.44	1
Champion Electric, Inc	2- 432 Ballasts/GS	53.44	1
Champion Electric, Inc	39W Halogen Lamp/LEC	8.40	1
Champion Electric, Inc	4 Lamps/LEC	21.06	1
Cherokee Co Emergency Services	FY14 1st Qtr. Allocation/	22173.00	1
Cherokee County EMS Assoc % Do	FY14 1st Qtr. Allocation/	2700.00	1
Cherokee County Engineer	6/26-7/31/13Fuel 1254.9Gal	4254.34	1
Cherokee County Engineer	8/13 Fuel, 1043.73 Gal.s./	3538.24	1
Cherokee County Engineer	8/13 Fuel, 14.50 Gal.s./AS	49.15	1
Cherokee County Fair	FY14 1st Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY14 1st Qtr. Allocation/	2715.50	1
Cherokee County Sheriff	Sheriff Transport	107.15	1
Cherokee County Solid Waste	9/13 Allocation/LF	22688.33	1
Cherokee County Treasurer	Larrabee Pit Taxes/BOS	1302.00	1
Cherokee County Treasurer	Robinson Pit Taxes/BOS	586.00	1
Cherokee County Treasurer	WashtaBridgeROWF ewelling	2.00	1
Cherokee County Treasurer	WashtaBridgeROWPaulsen/BO	2.00	1
Cherokee County Treasurer	WashtaBridgeROWSchlengerB	2.00	1
Cherokee County Work Services	1 Week Clean and Mop/DHS	60.00	1
Cherokee County Work Services	1WeekCleanMopProbationOff	40.00	1
Cherokee County Work Services	3 Weeks Clean/DHS	120.00	1
Cherokee County Work Services	3WeeksCleanProbationOffic	75.00	1
Cherokee Inn	1 Night Lodging/EB/VA	61.60	1
Cherokee Inn	1 Night Lodging/SM/VA	61.60	1
Cherokee Library	FY14 1st Qtr. Allocation/	3500.00	1
Cherokee Regional Medical CTR	FY14 1st Qtr. Allocation/	13169.25	1
Cherokee Regional Medical CTR	7/13 PHEP Grant/ND	2414.00	1
Cherokee Regional Medical CTR	FY14 1stQtr Allocation AE	8250.00	1
Cherokee Regional Medical CTR	FY14 1stQtrAllocati PowerC	3375.00	1
Cherokee Regional Medical CTR	FY14 1stQtrAl locAmbul ancR	12500.00	1
Cherokee Regional Medical CTR	FY14 1stQtrAl locAmbul ancS	3468.75	1
Cherokee Regional Medical CTR	FY14 1stQtrAl locParamedSu	10000.00	1
Cherokee Regional Medical CTR	FY14 1stQtrStairChair&Pag	500.00	1
Cherokee Regional Medical Cent	PCP & Hearing Test/DJ/INS	152.00	1
Cherokee Rural Water	7/31-8/28/13 Service/ENG	81.04	1
Cherokee Rural Water	8/13 Service/CCCB	81.50	1
Chronicle Times	BoardofAdjustmentsLegal Ad	17.33	1
Chronicle Times	FY13CherokeeSchool Bal lotE	106.85	1
Chronicle Times	FY13MarcusSchool Bal lotELE	427.40	1
Chronicle Times	General Laborer/Operator	21.00	1
Chronicle Times	Manure Mgmt Twin Valley/B	17.17	1
Chronicle Times	15 Appreciation Day Ads/V	90.00	1
Chronicle Times	63 Appreciation Ads/VA	378.00	1
Chronicle Times	7/13 Claims List/BOS	97.31	1
Chronicle Times	7/16/13 Board Minutes/BOS	89.63	1
Chronicle Times	7/23/13 Board Minutes/BOS	64.87	1
Chronicle Times	7/30/13 Board Minutes/BOS	59.15	1
Chronicle Times	8/13 Claims List/BOS	91.58	1
Chronicle Times	8/6/13 Board Minutes/BOS	43.88	1
City of Cherokee	7/1-8/6/13 Service/GS	823.00	1
City of Cherokee	7/5-8/6/13 Service/LEC	204.00	1

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City of Cherokee	7/8-8/7/13 Service/CCCB	26.33	1
City of Marcus % City Clerk	7/15-8/15/13 Service/ENG	20.65	1
City of Meriden	8/13 Service/ENG	18.00	1
CJ Cooper & Associates Inc	100 Drugcheck Panel Cups/	380.00	1
Cleghorn Library	FY14 1st Qtr. Allocation/	2175.00	1
CML Telephone Coop	9/13 Internet Charges/ENG	129.95	1
Construction & Aggregate Prod	Screens/ENG	434.27	1
Construction & Aggregate Prod	6 Square HD Bolts/ENG	238.20	1
Country Tire & Service, Inc.	11 Chev Oil Change/LEC	26.84	1
Country Tire & Service, Inc.	12 Chev Oil Change/AirFilter	50.59	1
Country Tire & Service, Inc.	4 Firestone Tires/Mount/L	591.54	1
Country Tire & Service, Inc.	4 Wrangler Tires/Mount/LE	676.69	1
Crysteel Manufacturing Inc.	#28 Cylinder/ENG	2935.00	1
Darrens Clothing Co	1 Emblem Polo/KD/KW/LD/LE	98.00	1
Darrens Clothing Co	3 Emblem Polo/ME/LEC	87.00	1
Joseph W Draper	Doctor Visit/SR/VA	10.00	1
Joseph W Draper	Sioux City Trip/LM/VA	108.00	1
Joseph W Draper	134 Miles Okoboji VA Mtg/	60.30	1
Joseph W Draper	7/13 Per Diem/VA	50.00	1
Joseph W Draper	8/13 Per Diem/VA	50.00	1
James A Egger	1/2 Cost of Boots/ENG	75.00	1
Dana Evans	130Mi. Sioux City Vet Intervi	58.50	1
Fareway	8/13 Food Provisions/LEC	1946.00	1
First Bankcard Center	2NtLodgSol uti onsCl assAmes	195.43	1
First Cooperative Association	Diesel Freight/ENG	191.70	1
First Cooperative Association	EPC Diesel Tax/ENG	54.00	1
First Cooperative Association	EPC Gas Tax/ENG	22.01	1
First Cooperative Association	Freight Gasohol /ENG	68.45	1
First Cooperative Association	1000.2 Gal s. Gasohol /ENG	3660.73	1
First Cooperative Association	2200.2 Gal s. Farm Diesel /	7964.72	1
First Cooperative Association	2201 Gal s. Gasohol /ENG	7501.18	1
First Cooperative Association	4-10 Packs Molypl ex 500+ /	114.00	1
First Cooperative Association	5 Gal s. Gly Star Plus/CCC	95.25	1
First Cooperative Association	5400 Gal s. Dyed Diesel /EN	18001.22	1
Force America Inc	7 Swivel s/ENG	116.75	1
Lee Foresman	A. Hoefling Variance/ZA	20.00	1
Franklin County Auditor	Mental Health Advocates	113.17	1
Pascal Frye	Sioux City Trip/DM/VA	99.00	2
Dale Glienke	A. Hoefling Variance/ZA	20.00	1
Gary J Goebel	18 Miles to Shop/ENG	8.10	1
GovConnecti on, Inc.	19" LED LCD Monitor/GS	129.00	1
Great Plains Government Financ	GPGFOA Membershi p/KG/AUD	85.00	1
Great Plains Government Financ	GPGFOA Membershi p/SL/AUD	85.00	1
Great Plains Government Financ	GPGFOA 2013 Fall Conf/KG/	150.00	1
Great Plains Government Financ	GPGFOA 2013 Fall Conf/SL/	150.00	1
Grand Meadow Heritage Roy Town	FY14 1st Qtr. Allocation/	312.50	1
Great America Financi al Svcs	Offi ce Equip & Furni ture	208.02	1
Great America Financi al Svcs	8/13 Copy Contract/ATT	251.20	1
Gregg Computer Servi ce	HP Printer/VA	152.86	1
Hallett Materials	121.66 Tons Road Gravel /E	510.98	1
Hallett Materials	14.88 Tons Road Gravel /EN	62.50	1
Hallett Materials	15.34 Tons Road Gravel /EN	64.43	1
Hallett Materials	15.86 Tons Road Gravel /EN	66.61	1
Hallett Materials	16.12 Tons Road Gravel /EN	67.70	1
Hallett Materials	30.79 Tons Road Gravel /EN	129.32	1
Hallett Materials	46.19 Tons Road Gravel /EN	193.99	1
Hallett Materials	5.890 Tons Road Gravel /CC	47.12	1
Hallett Materials	6.370 Tons Road Gravel /CC	50.96	1
Hallett Materials	6.670 Tons Road Gravel /CC	53.36	1
Hallett Materials	61.99 Tons Road Gravel /EN	260.35	1
Lena Hawthorne	Cell Phone Reimbursement/	60.00	1
Lena Hawthorne	7/13 Salary/DC	1000.00	1
Heartland Paper Company	BathTi ssPprTowel sTrashBag	268.58	1

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Henry M Adkins & Son Inc	El ec Uni syn Pens/ELEC/AUD	294.37	1
Henry M Adkins & Son Inc	El ecMachPaperRol ls/ELEC/A	814.45	1
Henry M Adkins & Son Inc	School El ectBal l ots&PrepEL	1854.45	1
Henry M Adkins & Son Inc	11" Secrecy Sl eeves/ELEC/	326.97	1
Henry M Adkins & Son Inc	14" Secrecy Sl eeves/ELEC/	376.65	1
Hesse, Inc.	'09 Durango Oil Change/LE	39.20	1
Hilton Garden Inn West Des Moi	3NghtLdgDesMoi nEl ecTrai nJ	381.99	1
Holzhauer Motors LTD	#14 Fix Check Engine Ligh	1320.42	1
Holzhauer Motors LTD	09DurangLubeOil&Fi lterCha	35.01	1
Holzhauer Motors LTD	09DurangRearBrakesRepl ace	228.57	1
Hunzelman Putzier & Co PLC	FY13 Audi t Fees/BOS	19570.21	2
Hy-Vee Inc. Attn: Store Charge	Fuel for Cans 11.302 Gal s	39.55	1
Hy-Vee Inc. Attn: Store Charge	Fuel for Cans 11.472 Gal s	38.44	1
Hy-Vee Inc. Attn: Store Charge	Gatorade/ENG	11.97	1
IACCVSO Cedar County Veterans	13VetServi cFal l School Reg/	120.00	1
District 6 School	2013 Fal l School Regist/D	60.00	1
District 6 School	2013 Fal l School Regist/J	60.00	1
ICE00 Kathy Lundergard	Fal l Conference/PE/ENG	175.00	1
Ida County Sheri ff	7/13 Offi ce Suppl i es/DC	20.00	1
Intab Inc	100 Padl ock Seal s/ELEC/AU	29.24	1
Interstate Battery System Of S	4 Batteri es/ENG	34.96	1
Iowa County Attorneys Assoc	2013Wi tnessCoordTrai n/KH/	60.00	1
Iowa Dept Of Transportati on	50 Blade Grader Hardened/	3051.50	1
Iowa Dept Of Transportati on	6 Blade Drag Carbi de Inse	825.54	1
Iowa Lakes Electric Coop	7/13 Marti ns Cabi ns/CCCB	146.03	1
Iowa Lakes Electric Coop	7/13 Marti ns Campground/C	329.58	1
Iowa Lakes Electric Coop	7/13 Servi ce/ENG	904.49	1
Iowa Lakes Electric Coop	7/13 Sil ver Si oux Barn/CC	97.78	1
Iowa Lakes Electric Coop	7/13 Sil ver Si oux Lodge/C	108.46	1
Iowa Lakes Electric Coop	7/13Si lverSi ouxCampground	276.04	1
Iowa Lakes Electric Coop	8/13 Servi ce/ENG	982.83	1
IA Lakes Regional Water	7/13 Marti ns WaterServi ce	227.08	1
Iowa Prison Industries	75 Square Post/ENG	1723.75	1
Iowa Secretary Of State	I -VotersMai ntenanceFeeELE	1224.59	1
Iowa Water Well Associati on	2013 IWWA Well Semi nar/SO	65.00	1
ISAA Secretary-Treasurer Wayne	2013 ISAA Fal l School /GZ/	275.00	1
ISAA Secretary-Treasurer Wayne	2013 ISAA Fal l School /NN/	275.00	1
Iowa State Assoc of Counties	Educati onal & Trai n Servi	150.00	1
Iowa State Assoc of Counties	FY14 BOS Member Dues/BOS	275.00	1
Iowa State Assoc of Counties	2013 ISAC Fal l Conf/KG/AU	150.00	1
Iowa State Assoc of Counties	2013 ISAC Fal l Conf/SL/AU	150.00	1
ISACA Treasurer Attn: Sandy Hy	ISACA HR Workshop/KG/AUD	55.00	1
ISACA Treasurer Attn: Sandy Hy	ISACA HR Workshop/SL/AUD	55.00	1
James W Bell Co	Leaf Springs/ENG	660.15	1
James W Bell Co	Lock Nuts, Lock Washers/E	106.60	1
Gregory W Johnson	IACCB Meeti ng Rei mburse/C	10.00	1
Destiny D Jorgensen	Empl oye e Mi l eage & Subs i s	26.55	1
KCHE	1--: 30 Vi ctory Lane Sponso	14.00	1
KCHE	12--: 30 Fair Spots/VA	155.00	1
KCHE	20--: 30VetApprecDaySpots/V	175.75	1
KCHE	4--: 30 Vi ctory Lane Sponso	56.00	1
Kmart	2 Tracfones/LEC	35.31	1
Kmart	2: 8 Rol l Paper Towel s/CC	9.98	1
Kmart	4 AA Max Batteri es/DHS	4.69	1
Kmart	5 Bed Covers/CCCB	55.95	1
Koenig Portable Toilets c/o Je	7/13 Aurel i a Toilet Rent/	81.00	1
Koenig Portable Toilets c/o Je	7/13 Larrabee Toilet Rent	81.00	1
Koenig Portable Toilets c/o Je	7/13 Meriden Toilet Rent/	56.00	1
Laura Kohn	IACCB Meeti ng Rei mburse/C	10.00	1
Letsches Bike Shop & Radi o Sha	Mi cro USB Charger/LEC	19.99	1
Lundell Constructi on Co, Inc.	Road Crossi ng Cedar 8 & 9	2718.00	1
Lundell Constructi on Co, Inc.	Road Crossi ng Spring 33&3	1251.00	1
Mail Servi ces, LLC	Print 1 Pi ece/TRS	.15	1

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Mail Services, LLC	Print 700 Pieces/TRS	101.50	1
Mail Services, LLC	1 Day Postage/TRS	254.46	1
Marcus Ambulance Fund Marcus F	FY14 1st Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY14 1st Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY14 1st Qtr. Allocation/	312.50	1
Marcus Library	FY14 1st Qtr. Allocation/	2175.00	1
Marcus Lumber	Carsiding/Frieze Starter/	582.31	1
Marcus Lumber	Fiber Cement Siding/CCCB	309.50	1
Marcus Lumber	Fiber Cement Siding/Parts	2608.52	1
Marcus Lumber	Smart Trim/CCCB	35.63	1
Marcus Lumber	1 Box Siding Nails/CCCB	109.30	1
Marcus Lumber	12 Boxes 16" Soffit/Parts	293.34	1
Marcus Lumber	2: 4" LP Outside Corners/	85.98	1
Marcus News/Peterson Patriot	FY13 MMC School Ballot/ELE	270.00	1
Marcus News/Peterson Patriot	Yearly Subscription/ELEC/	25.00	1
Marcus News/Peterson Patriot	7/13 Claims List/BOS	74.05	1
Marcus News/Peterson Patriot	7/16/13 Board Minutes/BOS	80.36	1
Marcus News/Peterson Patriot	7/23/13 Board Minutes/BOS	60.84	1
Marcus News/Peterson Patriot	7/30/13 Board Minutes/BOS	57.97	1
Marcus News/Peterson Patriot	8/6/13 Board Minutes/BOS	41.90	1
Martin Marietta Materials	1.30 Tons Class A/CCCB	28.93	1
Martin Marietta Materials	29.16 Tons Class A/ENG	648.81	1
Marx Dust Control	Lignin Dust Control Appli	1520.00	1
Mastercard	Bid Express/ENG	35.00	1
Mastercard	Employee Mileage & Subs	67.20	1
Mastercard	Lodging Spring School /DS/	89.59	1
Mastercard	Street & RoadConference/L	95.00	1
Mastercard	1 Night Lodging/BS/LEC	176.96	1
Mastercard	16.124 Gal s. Fuel /LEC	58.03	1
Mastercard	7/15/13 Meal s/BS/LEC	10.55	1
Mastercard	7/16/13 Meal s/BS/LEC	20.29	1
Mastercard	7/17/13 Meal s/BS/LEC	8.05	1
Mediacom LLC	9/4-10/3/13 Service/VA	79.73	1
Metal Culverts	Rivet & Dia Band Pipes/EN	6501.40	1
Meagan Meyer	Stamps/Postage/DHS	23.60	1
Meagan Meyer	12- .46 Stamps/DHS	5.52	1
Meagan Meyer	3- .20 Stamps/.01 Stamp/D	.61	1
Meagan Meyer	3- .66Stamps/4- .46Stamps	3.82	1
Meagan Meyer	5- .66Stamps/4- .46Stamps	5.14	1
Meagan Meyer	7 Stamps At Multiple Rate	2.52	1
Meagan Meyer	7- .66 Stamps/DHS	4.62	1
Microsoft Corporation	7/16-8/15/13ExchangKiosk/	15.10	1
Microsoft Corporation	7/16-8/15/13ExchangPIan1/	31.55	1
Mid American Energy	7/16-8/14/13 Service/GS	1217.90	1
Mid American Energy	7/16-8/14/13 Service/LEC	846.40	1
Mid American Energy	7/29-8/27/13 Qui mby/ENG	13.14	1
Mid American Energy	7/29-8/27/13 Service/CCCB	159.24	1
Mid American Energy	7/29-8/27/13 Washta/ENG	10.48	1
Mid American Energy	7/31-8/29/13 Marcus/ENG	18.67	1
Mid American Energy	8/13 Meriden/ENG	18.29	1
Mid Step Services Inc	Supported Community Living	263.62	1
Midwest Service & Sales Co	Posts & Signs/ENG	664.32	1
Midwest Wheel	#27 Pintle Hook Assembly/	57.09	1
Midwest Wheel	BT/TB Red Series/ENG	299.15	1
Midwest Wheel	Stop Box, Q Cores/ENG	638.88	1
Midwestern Culvert, LTD.	Riveted Pipes/ENG	3562.26	1
Mills Distributing	128.96 lbs. Deicing Salt/	7350.72	1
Mills Distributing	25.50 lbs. Deicing Salt/E	1453.50	1
Mills Distributing	25.63 Deicing Salt/ENG	1460.91	1
Motor Parts Sales	Air & Oil Filters/ENG	43.21	1
Motor Parts Sales	CQ Hose Clamps/ENG	4.80	1
Motor Parts Sales	High Tack Sealant/ENG	7.48	1
Motor Parts Sales	Oil Filter/ENG	3.28	1

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Motor Parts Sales	Trans & Oil Filter/ENG	7.91	1
Motor Parts Sales	Trans, Air, Hyd Filters/E	85.93	1
Motor Parts Sales	2 Hi-Pop Oil Filters/ENG	13.66	1
Motor Parts Sales	2 LD Oil Filters/ENG	6.56	1
Motor Parts Sales	4 Grease Fittings/ENG	26.98	1
Murphy Tractor & Equipment Co	Hose Springcy/ENG	11.16	1
Murphy Tractor & Equipment Co	Nuts, Washers, Tie Rod En	351.04	1
Murphy Tractor & Equipment Co	4 Oil Filters/ENG	134.00	1
Northside Tire	#134 Repair 1 Tire/ENG	46.75	1
Northside Tire	#22 Repair 1 Tire/ENG	29.25	1
Northside Tire	#23 Balance 2 Wheels/ENG	57.00	1
Northside Tire	#23 Repair 1 Tire/ENG	33.75	1
Northside Tire	#25 Repair 1 Tire/ENG	38.58	1
Northside Tire	#33 Change 4 Tires/ENG	100.00	1
Northside Tire	#34 Repair 1 Tire/ENG	29.25	1
Northside Tire	#35 Repair 2 Tires/ENG	65.43	1
Northside Tire	#4 Repair 1 Tire/ENG	55.58	1
Northside Tire	#48 Repair 1 Tire/ENG	18.50	1
Northwest Communications	8/13 Service/GISIT	79.95	1
O'Halloran International	#21 Filter/ENG	28.52	1
O'Halloran International	#27 Tank/ENG	285.58	1
O'Halloran International	#33 Brake Shoe Kits/ENG	386.16	1
O'Halloran International	#33 Brake Shoes, Drum/ENG	854.26	1
O'Halloran International	Cab Filter/ENG	28.52	1
O'Halloran International	Filter, Kit/ENG	134.48	1
Iowa Office Supply, Inc an Off	7/25-8/24/13 Copy Charges	35.83	1
Office Systems Co	10/26/13-10/25/14 Contrac	719.00	1
Office Systems Co	7/20-8/19/13 Copy Overage	115.80	1
Orna Metal	MountPartiti onSheri ffCar/	210.00	1
Pathways Centers	Outpatient	650.00	1
Perkins Office Solutions	BindersLgl PadsPaperPens/D	230.78	1
Perkins Office Solutions	Bookl i ft, Cl i pboard/ENG	82.11	1
Perkins Office Solutions	Box 6x9 Envel opes/ELEC/AU	8.99	1
Perkins Office Solutions	Cl asp Envel opes/ENG	8.99	1
Perkins Office Solutions	Finance Charge/DHS	.15	1
Perkins Office Solutions	IBM Ri bbon/ASSR	7.99	1
Perkins Office Solutions	Label maker/ENG	83.99	1
Perkins Office Solutions	Label s/ENG	39.98	1
Perkins Office Solutions	LEC 200 Reams Paper/GS	700.00	1
Perkins Office Solutions	NameTagPaper/DzRedPenseELE	29.18	1
Perkins Office Solutions	Offi ce Suppl i es	26.58	1
Perkins Office Solutions	Paper, Rei nforcement/ENG	37.53	1
Perkins Office Solutions	Stapl er/DHS	17.99	1
Perkins Office Solutions	10 Reams Paper/REC	79.90	1
Perkins Office Solutions	12 Gel Pens/ATT	34.20	1
Perkins Office Solutions	12 Magi c Tape Rol l s/AUD	35.88	1
Perkins Office Solutions	12 Sharpie Markers/ENG	10.68	1
Perkins Office Solutions	2 Toners/LEC	207.36	1
Perkins Office Solutions	24 Preci se Pens/ENG	60.00	1
Perkins Office Solutions	3 Reams Paper/ELEC/AUD	19.47	1
Perkins Office Solutions	8/13 Copi er Contract/DHS	61.00	1
Perkins Office Solutions	8/13 Copi er Contract/GI SI	52.76	1
Plains Area Mental Health	Buildings Rental/uti l i ty	550.00	1
Plains Area Mental Health	Communi ty Support Program	187.50	1
Plains Area Mental Health	Outpatient	4578.00	1
Presto X Company LLC	8/13 Servi ce/ENG	57.49	1
Presto X Company LLC	8/13 Servi ce/GS	53.37	1
Presto X Company LLC	8/13 Servi ce/LEC	32.77	1
Presto X Company LLC	9/13 Servi ce/GS	53.37	1
The Pride Group	Resi denti al Care Faci l i ty	3418.99	1
The Pride Group	Supported Communi ty Li vi n	201.05	1
Pro Elect	Servi ceCal l Pani cButton/Co	65.00	1
Pro Elect	V-Pl ex Interface Devi ce/G	19.95	1

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Quad City Safety, Inc.	Goggles/Gloves/SprayEquip	115.28	1
Quakerdale	8/13-8/31/13 Service/KK/J	2023.50	1
Qui mby Li brary	FY14 1st Qtr. Allocation/	2175.00	1
Rasmussen Ford	#13 Tire Rotation/ENG	76.39	1
Redwood Toxicology Laboratory	6/13 Drug Tests/DC	87.16	1
Rees Mack Sales & Service	Hubcap, Vent Plug, FilterKi	73.77	1
Rees Mack Sales & Service	T, Whl /ENG	7.56	1
Reinert Machine Shop	Repair Bent Mower Deck/CC	120.00	1
REM Developmental Service Inc.	Work Activity Services	315.72	1
Ri ekes Equipment Co.	Repair #2 Lift Truck/ENG	5685.03	1
Ri ekes Equipment Co.	7/9-7/26/13 Forklift Rent	1500.00	1
Dutch Robbins	Hospital Emergency Trip/V	10.00	1
Dutch Robbins	Sioux Falls Trip/DM/VA	49.50	1
Dutch Robbins	Sioux Falls Trip/MR/SR/VA	32.50	1
Dutch Robbins	Sioux Falls Trip/MR/VA	95.00	1
Dutch Robbins	Sioux Falls Trip/SR/VA	32.00	1
Dutch Robbins	Sports Rehab Trip/VA	20.00	1
Dutch Robbins	2 Sports Rehab Trips/VA	20.00	1
Royal Towel	4 Cases P33 Wipers/ENG	299.80	1
Sani tary Services Inc	8/13 Service Si lverSioux/	92.10	1
Sani tary Services Inc	8/13 Service/CCCB	65.20	1
Sani tary Services Inc	8/13 Service/ENG	98.10	1
Sani tary Services Inc	8/13 Service/GS	92.80	1
Sani tary Services Inc	8/13 Service/LEC	92.80	1
Sani tary Services Inc	8/13MartinsAccessService/	202.80	1
LeRoy Schoon	A. Hoefling Variance/ZA	25.00	1
Meredith Scott	18 Mi. Aurelia Card Quote	8.10	1
Meredith Scott	312Mi. AmesAssessInstruct/	140.40	1
Meredith Scott	8/20/13 Meal Reimbursement	10.43	1
Secretary Of State	New Notary/J. Dunn/LEC	30.00	1
Senior Citizens Lorna Olson	FY14 1st Qtr. Allocation/	693.75	1
Lance Shafer	A. Hoefling Variance/ZA	20.00	1
Mark Simonsen	A. Hoefling Variance/ZA	20.00	1
Siouxland Aging Services Inc	FY14 1st Qtr. Allocation/	500.00	1
Siouxland Regional Transit	FY14 1st Qtr. Allocation/	6972.50	1
Patty Smith	9/13 VA Rent/VA	450.00	1
Solutions, Inc.	FixAttnyServerSetupReboot	55.20	1
Solutions, Inc.	Misc Hardware/REC	129.80	1
Solutions, Inc.	Troubleshoot BOS Laptop/G	32.20	1
Solutions, Inc.	2 Wax Resin Ribbons/REC	28.00	1
Solutions, Inc.	9/13 Web Hosting/GISIT	500.00	1
State Steel Of Spencer	Rebar/ENG	1584.00	1
Thomson West Payment Center	7/13 Clear Investigator/A	105.00	1
Thomson West Payment Center	7/13 Information Charges/	517.73	1
Titan Access Account	Filter/ENG	101.23	1
Titan Access Account	2 Engine Oils/ENG	165.12	1
USPS - Hasler	Reload Postage/BOS	100.00	1
Vanguard Appraisals Inc	FY14 Service Renewal /ASSR	11750.00	1
Verizon Wireless	Telephone Service	88.34	1
Verizon Wireless	7/16-8/15/13 Mach Service	240.06	1
Verizon Wireless	7/16-8/15/13 Service/LEC	294.60	1
Verizon Wireless	7/21-8/20/13 Service/ASSR	29.62	1
Verizon Wireless	7/21-8/20/13 Service/ENG	190.33	1
VFW Attn: Dutch Robbins	VFW Freedom Rock Donation	250.00	1
Vietnam Veterans Of America Ch	Sign for Trailer/VA	250.00	1
Vogel Traffic Services	7/24-7/30/13PavementMarki	68810.00	1
Washta Library	FY14 1st Qtr. Allocation/	2175.00	1
Wi ese Oil & Supply	528 Gal s. Farm Diesel /CCC	1389.45	1
Wi ese Oil & Supply	540.1 Gal s. Gasol ine/CCCB	1828.77	1
Wi ese Oil & Supply	933.3 Gal s. Farm Diesel /E	3294.55	1
Windstream Iowa-Comm. Inc.	7/13-8/12/13 Service/ASSR	103.71	1
Windstream Iowa-Comm. Inc.	7/13-8/12/13 Service/AUD	35.42	1
Windstream Iowa-Comm. Inc.	7/13-8/12/13 Service/BOS	34.51	1

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Windstream Iowa-Comm. Inc.	7/13-8/12/13	Service/EH	124.92 1
Windstream Iowa-Comm. Inc.	7/13-8/12/13	Service/ELEC	34.06 1
Windstream Iowa-Comm. Inc.	7/13-8/12/13	Service/ENG	157.53 1
Windstream Iowa-Comm. Inc.	7/13-8/12/13	Service/Fax/	33.21 1
Windstream Iowa-Comm. Inc.	7/13-8/12/13	Service/LEC	354.66 1
Windstream Iowa-Comm. Inc.	7/13-8/12/13	Service/REC	75.72 1
Windstream Iowa-Comm. Inc.	7/13-8/12/13	Service/TRS	148.80 1
Windstream Iowa-Comm. Inc.	8/13-9/12/13	Service/ATT	147.22 1
Windstream Iowa-Comm. Inc.	8/19-9/18/13	Service/GISI	34.29 1
Ziegler Inc	#2 Cones, Seal s, O-Ri ngs/		3125.18 1
Ziegler Inc	#4 Pul ley, Al ternator/ENG		2053.28 1
Ziegler Inc	#46 Strap, Reservoi r/ENG		373.81 1
Ziegler Inc	#57 Stri ker/ENG		25.35 1
Ziegler Inc	Cool ant-El e/ENG		642.82 1
Ziegler Inc	Gaskets, Seal O Ri ngs/ENG		6.04 1
Ziegler Inc	Hose, Cl amp/ENG		25.49 1
Ziegler Inc	Hose, Val ve, Rol l er/ENG		816.33 1
Ziegler Inc	Instal l er A/ENG		293.15 1
Grand Total			490314.52