

2-12 to 2-26-13 Claims.txt
 Cherokee County Claims
 2/12/13-2/26/13

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Alliant Energy	1/11/13-2/6/13 Service/CC	271.16	1
Alliant Energy	1/8/13-2/5/13 Service/LEC	238.25	1
Alliant Energy	12/20/12-1/24/13 Service/	1843.06	1
Alliant Energy	12/5/12-1/11/13 Service/C	152.16	1
Alpha Wireless Mankato Mobile/	2/13 Radio Maintenance/LE	269.45	1
American Lung Association of th	25 Short Term Radon Kits/	125.00	1
Joel Anderson	HMAI I Meals, Boone/ENG	79.04	1
Aurelia Lumber	70' Thermostat wire/ENG	10.50	1
Aurelia Municipal Utility	12/27/12-1/29/13 Service/	209.52	1
The Aurelia Star	1/13 Claims/BOS	65.00	1
The Aurelia Star	1/15/13 Board Minutes/BOS	80.00	1
The Aurelia Star	1/2/13 Board Minutes/BOS	190.00	1
The Aurelia Star	1/8/13 Board Minutes/BOS	95.00	1
The Aurelia Star	12/12 Claims/BOS	135.00	1
The Aurelia Star	12/18/12 Board Minutes/BO	39.00	1
The Aurelia Star	12/24/12 Board Minutes/BO	50.00	1
The Aurelia Star	2/5/12 WIT Election Ballo	300.00	1
The Aurelia Star	2012 Wage Listing/BOS	50.00	1
Sharri Baldner	2013 WIT Election Hours/A	101.50	1
Charles D Baumann	34 Miles @ .45/ENG	15.30	1
Charles D Baumann	34 Miles to Meeting/ENG	15.30	1
Baymont Inn & Suites	1 Night Lodging/JA/ENG	78.40	1
Baymont Inn & Suites	2 Nights Lodging/JA/ENG	156.80	1
Lowell Bennink	1/14/13PetersonFireMeetin	10.00	1
Lowell Bennink	1/22/13 SpringTspMeeting/	10.00	1
Lowell Bennink	1/30/13CherokeeFireMeetin	10.00	1
Big Vally Tree Clearing	1 M&M HydraClipTreeShear/	8800.00	1
Patrick Bird	1/23/13 Marcus Tsp Meetin	10.00	1
Blaine's Culligan	WaterDeliveryBottleDeposi	5.46	1
Blaine's Culligan	1/13 Cooler Rent/ENG	20.76	1
Blaine's Culligan	5-50 Lb. Bags Salt/GS	38.70	1
Bob Barker Company Inc.	Socks, Deodrant, Gloves/L	97.69	1
Bomgaars	Bar and Chain Oil/CCCB	8.99	1
Bomgaars	Black Oil Sunflower/CCCB	19.99	1
Bomgaars	Drano Build Up Remover/GS	10.99	1
Bomgaars	Duct Tape, Velcro/ENG	42.44	1
Bomgaars	Filter/wick/LEC	34.98	1
Bomgaars	Gloves/PressureCap/CCCB	14.18	1
Bomgaars	HalogenCapsuleDranoRemove	32.97	1
Bomgaars	Headgear/weldRd/3SprPaint	44.45	1
Bomgaars	Mast, Antenna/ENG	13.98	1
Bomgaars	Nyjer Seed/CCCB	79.50	1
Bomgaars	PressCap/Batt/Pipe/Marker	17.36	1
Bomgaars	Pushbroom/ENG	16.99	1
Bomgaars	PVCcem/StringlinerRefill/	14.68	1
Bomgaars	Silicone and Velcro/GS	12.18	1
Bomgaars	Silicone Sealant, Staples	6.68	1
Bomgaars	Spray Tracer/CCCB	15.99	1
Bomgaars	Tank to Bowl Kit/CCCB	3.99	1
Bomgaars	Tool Tote Bag/ENG	15.76	1
Bomgaars	14 Safety Vest/ENG	111.86	1
Bomgaars	2 Armor Alls/ENG	13.98	1
Bomgaars	2 Bottles of Kilz II/CCCB	26.54	1
Bomgaars	2 Leaf Rakes/ENG	27.98	1
Bomgaars	2 Spray Paint, 2 Filters/	34.81	1
Bomgaars	2PressureSprayers/CCCB	18.98	1
Bomgaars	2UtilityKnifeBlades/Batte	17.97	1
Bomgaars	23 Letters/Numbers/ENG	18.17	1
Bomgaars	3 Leaf Rakes Grinding whe	42.96	1
Bremer County Treas Office Sue	D.L. I.D. Checking Guide/	3.00	1

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Buena Vista County Treasurer	Mental Health Advocates	119.52	1
Builders Sharpening & Serv	Gearhead for Chain Saw/EN	243.88	1
Builders Sharpening & Serv	Gearhead, Shipping/ENG	255.31	1
Builders Sharpening & Serv	1 Bar Oil/CCCB	13.74	1
Builders Sharpening & Serv	1 Fops Kit/CCCB	952.30	1
Builders Sharpening & Serv	222LinksChainSharpening/C	114.60	1
Builders Sharpening & Serv	6.4FullySyntheticHPBarOil	53.88	1
Dennis Bush	2013OfficersSchoolLodging/	126.56	1
Calhoun Burns Associates, Inc	12/16/12 -1/19/13 Service	1440.30	1
Carquest	#11 Fuel Tank & Ring/ENG	144.08	1
Carquest	Air Filter/ENG	27.15	1
Carquest	Auto Resin. Qt./ENG	36.99	1
Carquest	Automtv Tank Htr/ENG	58.43	1
Carquest	CQ Gas Cap/ENG	5.83	1
Carquest	CQ Heater/AC Switches/ENG	17.25	1
Carquest	CQ Thermostat/ENG	6.33	1
Carquest	Electrical Tape Cable Tie	60.65	1
Carquest	Fiberglass Cloth/ENG	14.89	1
Carquest	Fuses, Clamps, Oil Dry/EN	61.75	1
Carquest	HD Air Filter/ENG	27.15	1
Carquest	HYD Filter/ENG	8.35	1
Carquest	LD Oil Filter/ENG	7.25	1
Carquest	Multi-Conductor Cable/ENG	63.00	1
Carquest	Oil & Coolant Filter/ENG	28.75	1
Carquest	Oil & Hyd Filters/ENG	36.35	1
Carquest	Oil Dry/ENG	8.35	1
Carquest	Oil, Fuel, Air Filters/EN	81.41	1
Carquest	Red Plastic Creeper/ENG	114.45	1
Carquest	Ring Terminals/ENG	13.27	1
Carquest	U Joint, Gloves/ENG	46.51	1
Carquest	12 5W-20 Motor Oil/ENG	39.48	1
Carquest	2 Belts, Exam Gloves/ENG	58.27	1
Carquest	2 Hyd Filters/ENG	50.10	1
Carquest	2 LD Oil Filters/ENG	6.56	1
Carquest	2 Std Miniature Lamps/CCC	.86	1
Carquest	2 Winter Blades/ENG	16.00	1
Carquest	4 Starting Fluids/ENG	11.69	1
Carquest	9 Electrical Tapes/ENG	59.85	1
CCMS	Educational & Train Servi	60.00	1
CDW Government Inc	TRIPP 900VA Battery 120V/	108.36	1
CDW Government Inc	30ft. Coax/C2G DVAdapter/	33.00	1
CDW Government Inc	5 25ft.PatchSinglesCAT5E/	23.75	1
CDW Government Inc	5 30ft.PatchSinglesCAT5E/	33.75	1
Central Iowa Distributing	TP Dispenser,Cleaner,Towe	139.75	1
CenturyLink Qwest	Telephone Service	454.20	2
CenturyLink Qwest	1/10-2/9/13 Service/CCCB	155.64	1
CenturyLink Qwest	2/10-3/9/13 Service/CCCB	160.64	1
Champion Electric, Inc	InstallOutletConferenceRo	126.20	1
Cherokee Community Center % Ci	2013 WIT Election Rent/AU	50.00	1
Cherokee County Engineer	1/13 Fuel, 1176.61 Gals./	3518.06	1
Cherokee County Engineer	1/13 Fuel, 17.02 Gals./AS	50.88	1
Cherokee County Engineer	1/13 Fuel, 46.21 Gals./EH	138.16	1
Cherokee County Sheriff	Sheriff Transport	363.05	1
Cherokee County Solid Waste	2/13 Allocation/LF	22688.27	1
Cherokee County Work Services	Adult Day Care	643.68	2
Cherokee County Work Services	Supported Employment Serv	152.73	2
Cherokee County Work Services	Work Activity Services	17406.40	2
Cherokee County Work Services	2 Weeks Clean and Mop/JP	80.00	1
Cherokee County Work Services	3 Weeks Clean/JP	75.00	1
Cherokee Lumber Inc	Braxton Passage Cooper/EN	22.09	1
Cherokee Lumber Inc	10 Poplar Dowels/ENG	12.90	1
Cherokee Lumber Inc	16' Piece of Fir/Larch/CC	8.09	1
Cherokee Lumber Inc	2 Poplar Dowels/ENG	2.58	1

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Cherokee Lumber Inc	25 Star Screws/CCCB	172.25	1
Cherokee Lumber Inc	4 8ft. & 5 12ft. Lumber/CC	88.94	1
Cherokee Regional Medical CTR	1/13 PHEP Grant	2279.00	1
Cherokee Regional Medical CTR	12/13 LPHS Contract/HCA	1992.02	1
Cherokee Regional Medical CTR	12/13 LPHS Contract/LBOH	488.51	1
Cherokee Regional Medical CTR	12/13 LPHS Contract/PHN	1700.91	1
Cherokee Regional Medical CTR	2/13 PHEP Grant	3418.00	1
Cherokee Regional Medical Cent	Autopsy X-Rays/DC/ME	871.00	1
Cherokee Regional Medical Cent	HealthBoardERMeetingMeal/	61.08	1
Cherokee Regional Medical Cent	Medical Service/TS/ND	144.00	1
Cherokee Regional Medical Cent	Pre-Employment Lab/JF/INS	54.00	1
Cherokee Rural Water	1/13 Service/CCCB	41.50	1
Cherokee Rural Water	12/26/12-1/30/13 Service/	154.83	1
Chronicle Times	FY13TRSSemi-AnnualReport/	169.70	1
Chronicle Times	Publish FY13/14 Budget/AS	116.91	1
Chronicle Times	1 Year Subscription/CCCB	94.00	1
Chronicle Times	1 Year Subscription/ENG	94.00	1
Chronicle Times	1/13 Claims/BOS	84.85	1
Chronicle Times	1/15/13 Board Minutes/BOS	85.06	1
Chronicle Times	1/2/13 Board Minutes/BOS	196.09	1
Chronicle Times	1/8/13 Board Minutes/BOS	105.59	1
Chronicle Times	12/12 Claims/BOS	164.04	1
Chronicle Times	12/18/12 Board Minutes/BO	47.14	1
Chronicle Times	12/24/12 Board Minutes/BO	57.51	1
Chronicle Times	2 Parent Ads/ATT	13.06	1
Chronicle Times	2/5/13 WIT Election Ballo	181.01	1
Chronicle Times	2012 Wage Listing/BOS	44.31	1
Chronicle Times	2013 Home Show Booth/VA	120.00	1
Chronicle Times	5 Cabin Special Ads/CCCB	139.20	1
City of Aurelia	2013 WIT Election Rent/AU	100.00	1
City of Cherokee	1/7-2/6/13 Service/GS	94.75	1
City of Cherokee	1/7-2/7/13 Service/CCCB	49.20	1
City of Cherokee	12/5/12-1/7/13 Service/LE	140.75	1
City of Cherokee	12/6/12-1/7/13 Service/CC	25.75	1
City of Marcus % City Clerk	12/20/13-1/16/13 Service/	19.66	1
City of Meriden	1/13 Service/ENG	18.00	1
CJ Cooper & Associates Inc	Random Select/HB/ENG	32.00	1
Concerned Inc 1812 Industrial	Work Activity Services	1023.44	1
Country Tire & Service, Inc.	18-3 Oil Change/LEC	37.16	1
Country Tire & Service, Inc.	18-4 Oil Change/LEC	166.96	1
Country Tire & Service, Inc.	18-4ReplaceRearDoorLatch/	132.26	1
Country Tire & Service, Inc.	18-4WiperBladesHeadlights	105.88	1
Country Tire & Service, Inc.	18-7OilChangeBallJointAli	1140.53	1
Country Tire & Service, Inc.	2013 silverado Oil Change	37.16	1
County Case Management Serv	Information Technology Se	247.00	1
Creative Services	6 PoloShirts&PocketDesign	171.60	1
Dean & Associates	Diag Eval Related To Comm	300.00	1
Deluxe Business Checks & Solut	300 General Purpose Check	80.58	1
DHS Cashier Monthly Service	Adult Day Care	139.72	1
DHS Cashier Monthly Service	Case Management-Medicaid	16.96	1
DHS Cashier Monthly Service	Supported Community Livin	910.03	1
DHS Cashier Monthly Service	Work Activity Services	546.96	1
Dixon Construction Co	BROS-CO18(60)-8J-18/ENG	70999.20	2
Glenn D Driesen	16 Miles @ .45/ENG	7.20	1
Glenn D Driesen	16 Miles Flagging School/	7.20	1
Drivers License Guide Company	2013 I.D. Checking Guide/	28.95	1
Dueco, Inc.	Packing-U & Freight/ENG	19.90	1
Dena M Dungan	Employee Mileage & Subsis	103.05	1
ECHO PLUS, INC.	Work Activity Services	539.76	1
Dana Evans	1/23/13Vet'sDayonHill360M	162.00	1
Fareway	1/13 Food Provisions/LEC	1469.61	1
First Cooperative Association	EPC Diesel Tax/ENG	53.21	1
First Cooperative Association	EPC Gas Tax/ENG	17.02	1

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First Cooperative Association	Freight Diesel/ENG	252.22	1
First Cooperative Association	Freight Gasohol/ENG	70.29	1
First Cooperative Association	Molyplex 500+/ENG	228.00	1
First Cooperative Association	1320 Gals. Dyed Diesel/EN	4203.14	1
First Cooperative Association	150.2 Gals. Farm Diesel/E	527.20	1
First Cooperative Association	1702 Gals. Gasohol/ENG	5131.87	1
First Cooperative Association	4001 Gals. Diesel #1/ENG	13406.87	1
First Cooperative Association	5 Gals. Gly Star Plus/CCC	95.25	1
First Cooperative Association	500.1 Propane/ENG	640.13	1
First Cooperative Association	535.1 Gals. Diesel #1/ENG	2006.63	1
First Cooperative Association	55 Gals. Autogold ATF/ENG	730.65	1
Force America Inc	Gauge, Blue Hose/ENG	266.63	1
Force America Inc	4 Glass Filter Elements/E	200.80	1
Jack Foresman	2013 WIT Election Hours/A	30.00	1
G Fredericksen	1/23/13AureliaFireBoardMt	10.00	1
G Fredericksen	2/1/13 Pitcher Tsp Meetin	10.00	1
Pascal Frye	Sioux Falls Trip/JN/VA	49.50	1
Great America Financial Svcs	Office Equip & Furniture	199.92	1
Great America Financial Svcs	1/13 Copy Contract/ATT	372.20	1
Greenwood Funeral Home	Funeral Services	1500.00	1
Gregg Computer Service	XeroxDocuMate/HPLaserjet/	629.00	1
Gregg Computer Service	1GB DDR2 ECC Ram service/	295.00	1
Gregg Computer Service	20TrendMicroLicenseLabor/	1165.00	1
Lena Hawthorne	ComputerMSOfficeInksleeve	722.94	1
Lena Hawthorne	1/13 InternetPhoneReimbur	60.00	1
Lena Hawthorne	1/13 Mileage, 78.8 Miles/	35.46	1
Lena Hawthorne	1/13 Salary/DC	1000.00	1
Hesse, Inc.	09DurangoAir&OilFilter/Oi	50.25	1
Hesse, Inc.	09DurangoBatt2wipers/LEC	158.66	1
Hesse, Inc.	09DurangoLabor&Service/LE	41.90	1
Holiday Inn Hotel & Suites Des	3NightLodgingJailsSchool/M	208.32	1
Lynda A Holmich	Employee Mileage & Subsis	176.40	1
Holzhauer Motors LTD	#11 Check EVAP System/ENG	69.94	1
Holzhauer Motors LTD	#11 F-Canister/ENG	166.02	1
Holzhauer Motors LTD	#11 Replace Fuel Tank/ENG	131.13	1
Holzhauer Motors LTD	#11 2-Valves/ENG	176.46	1
Holzhauer Motors LTD	#14 Check Engine Light/EN	559.40	1
Holzhauer Motors LTD	'09DurangoOilwiperBlades/	132.29	1
Hope Haven, Inc	Work Activity Services	312.00	1
Jean Howard	1/13 Per Diem/VA	45.00	1
Jean Howard	11/12 Per Diem/VA	45.00	1
Jean Howard	12/12 Per Diem/VA	45.00	1
Steven Hueser	1/23/13 Marcus Tsp Meetin	10.00	1
Hunzelman Putzier & Co PLC	FY12 Audit Fees/BOS	2876.75	1
Hy-Vee Inc. Attn: Store Charge	Fuel for Cans, 12.91 Gals	39.48	1
Hy-Vee Inc. Attn: Store Charge	Fuel for Cans, 13.11 Gals	38.53	1
Hy-Vee Inc. Attn: Store Charge	Lawnmower Fuel 13.226 Gal	40.46	1
Hy-Vee Inc. Attn: Store Charge	3 Kodak Pictures/ENG	8.48	1
IACCVSO Cedar County Veterans	Spring School 1 Day/DR/VA	15.00	1
IACCVSO Cedar County Veterans	Spring School 1 Day/JD/VA	15.00	1
IACCVSO Cedar County Veterans	Spring School 1 Day/JH/VA	15.00	1
IACCVSO Cedar County Veterans	Spring School 2 Days/DE/V	30.00	1
IICA % John Freese	FundAssessRatioStudCourGZ	480.00	1
Inland Truck Parts	2 RD Bore Y, 2 U-Joints/E	96.02	1
Interstate Battery System Of S	2 31-MHD Batteries/ENG	215.90	1
Iowa County Recorders Assoc De	2013ResearchEducationDues	200.00	1
Iowa Department of Agriculture	Applicator Certificate/BS	15.00	1
Iowa Department of Agriculture	Applicator Certificate/DJ	15.00	1
Iowa Department of Agriculture	Applicator Certificate/GG	15.00	1
Iowa Department of Agriculture	Applicator Certificate/MB	15.00	1
Iowa Department of Agriculture	Applicator Certificate/NP	15.00	1
Iowa Lakes Electric Coop	1/13 Service/ENG	1990.91	1
Iowa Lakes Electric Coop	1/13MartinsCabins/CCCB	318.11	1

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Iowa Lakes Electric Coop	1/13MartinsCampground/CCC	34.64	1
Iowa Lakes Electric Coop	1/13SilverSiouxBarn/CCCB	31.55	1
Iowa Lakes Electric Coop	1/13SilverSiouxLodge/CCCB	191.63	1
Iowa Lakes Electric Coop	2/13SilverSiouxCamp/CCCB	39.79	1
IA Lakes Regional Water	1/13 Service/CCCB	52.10	1
IA Lakes Regional Water	12/12 Service/CCCB	52.10	1
Iowa Law Enforcement Academy A	1/14-1/18/13JailsSchool/DD	290.00	2
Iowa Prison Industries	Signs, Posts/ENG	1184.75	1
Iowa Prison Industries	40 Object Markers/ENG	756.80	1
Iowa State University Institut	WorkZoneSafety&Flagger/DS	150.00	1
Iowa State Assoc of Counties	Educational & Train Servi	130.00	1
Iowa State Assoc of Counties	2013 ISAC Spring Conf/LB/	130.00	1
ISACA Treasurer Attn: Sandy Hy	2013 SEAT Core I/JT/AUD	100.00	1
Janitor's Closet, Ltd	Soap/Cleaner/Towels/Tissu	566.32	1
Janitor's Closet, Ltd	2 Boxes Black Liners/GS	87.74	1
John Deere Financial	Gasket/ENG	7.10	1
Gregory W Johnson	IACCB Meeting Registratio	10.00	1
Gregory W Johnson	4 Meals Training/CCCB	63.54	1
KCHE	12/19/12Holiday Sponsorsh	85.00	1
KCHE	12/31/12Holiday Greetings	90.00	1
Lucille Kent	2013 WIT Election Hours/A	101.50	1
Lucille Kent	2013 WIT Election 10 Mile	4.50	1
Roberta Klingborg	2013 WIT Election Hours/A	105.13	1
Roberta Klingborg	2013 WIT Satellite Hours/	59.23	1
Leon Klotz	2013 WIT Election Hours/A	30.00	1
Kmart	BissellVac/LEC	129.99	1
Kmart	PapertowelsArtSupplies/CC	28.63	1
Kmart	TV for Jail Office/LEC	209.99	1
Wendy S Koch	EDMSTrainingStormLake44Mi	19.80	1
Emmett A Kohn	IACCB MeetingRegistration	10.00	1
Emmett A Kohn	2 Meals Training/CCCB	13.67	1
Laura Kohn	IACCB MeetingRegistration	10.00	1
Ryan R Kolpin	EDMSTrainingStormLake36Mi	16.20	1
Lisa L Langlitz	Educational & Train Servi	14.78	1
Lisa L Langlitz	Employee Mileage & Subsis	439.17	2
Lawson Products Inc	Freight/ENG	16.02	1
Lawson Products Inc	200 Tru-Torq Thick/ENG	218.00	1
Letsches Bike Shop & Radio Sha	Casio Ravine 2, Charger/E	269.98	1
Letsches Bike Shop & Radio Sha	Convoy 2/ENG	169.99	1
Letsches Bike Shop & Radio Sha	Tahoe 30 Black/ENG	12.99	1
Life Skills Training Center	Work Activity Services	973.35	1
Loughlin Law Firm John P.Lough	CommitmentProceedings/LS/	75.00	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00	1
Sara E Lucas	2013OfficersSchoolMeals/AU	13.00	1
Sara E Lucas	2013OfficersSchool366Miles	164.70	1
Mail Services, LLC	Print 783 Pieces/TRS	113.54	1
Mail Services, LLC	1 Day Postage/TRS	276.40	1
Marcus News/Peterson Patriot	FY13TRSSemi-AnnualReport/	172.67	1
Marcus News/Peterson Patriot	Public Hearing/Jochims/ZA	13.50	1
Marcus News/Peterson Patriot	1/15/13 Board Minutes/BOS	90.88	1
Marcus News/Peterson Patriot	1/2/13 Board Minutes/BOS	207.32	1
Marcus News/Peterson Patriot	1/8/13 Board Minutes/BOS	105.65	1
Marcus News/Peterson Patriot	12/12 Claims List/BOS	171.54	1
Marcus News/Peterson Patriot	12/18/12 Board Minutes/BO	51.16	1
Marcus News/Peterson Patriot	12/24/12 Board Minutes/BO	59.07	1
Marcus News/Peterson Patriot	2012 Wage Listing/BOS	57.56	1
Mastercard	Bid Express/ENG	70.00	2
Mastercard	Black&DeckerSRV#12/CCCB	433.53	1
Mastercard	BookVineGuideMammalTracks	54.45	1
Mastercard	CertPool&SpaOpSchool/BS/E	255.00	1
Mastercard	Compliance Signs/ENG	46.00	1
Mastercard	Dispatch Training Meals/J	19.08	1
Mastercard	DispatchTrainingLodging/J	102.08	1

2-12 to 2-26-13 Claims.txt			
Mastercard	First Aid Chart/ENG	18.81	1
Mastercard	First Aid Supplies/ENG	58.01	1
Mastercard	Jail School Meals/DD/LEC	98.06	1
Mastercard	Jail School Meals/ME/LEC	41.27	1
Mastercard	NACE 2013 Register Fee/BB	385.00	1
Mastercard	NACE 2013 Register Fee/DS	550.00	1
Mastercard	NACE 2013 Register Fee/JA	500.00	1
Mastercard	OnsiteWastewaterSoilsWrks	100.00	1
Mastercard	Pest Application Book, Bo	121.40	1
Mastercard	Socket Set/ENG	89.99	1
Mastercard	1 Night Lodging/DS/ENG	61.60	1
Mastercard	1/11/13 18.261 Gals. Fuel	56.59	1
Mastercard	10.485Gal.GasJailschool/D	31.34	1
Mastercard	100 Forever Stamps/EH	46.00	1
Mastercard	11.058Gal.GasJailschool/D	34.49	1
Mastercard	18-4 Transport Mt Pleasan	67.00	1
Mastercard	18-5 Transport/TS/LEC	58.00	1
Mastercard	18-7 Transport Des Moines	35.98	1
Mastercard	2 Dewalt Batteries/ENG	126.77	1
Mastercard	2 Pine Swivel Casters/ENG	82.64	1
Mastercard	2013IAGovConfPubHealth/BS	100.00	1
Mastercard	2013IAGovConfPubHealth/SO	140.00	1
Mastercard	22.649 Gals. Fuel/ENG	72.00	1
Mastercard	22.813 Gals. Fuel/ENG	66.82	1
Mastercard	3Night IACCBE Workshop/CB	218.85	1
Mastercard	6 NightsJailschoolLodge/D	470.40	1
Matheson Tri-Gas Inc.	Visor, Headgear, Pencils/	291.93	1
Matheson Tri-Gas Inc.	2 Smith Tip Cutting SC12-	38.50	1
Ray Means	1/23/13 Marcus Tsp Meetin	10.00	1
Mediacom LLC	2/4-3/3/13 Service/VA	87.22	1
Mid American Energy	1/17-2/15/13 Service/GS	770.48	1
Mid American Energy	1/2-2/1/13 Marcus/ENG	52.92	1
Mid American Energy	1/3-2/1/13 Meriden/ENG	53.57	1
Mid American Energy	12/13/12-1/16/13 Service/	731.97	1
Mid American Energy	12/13/12-1/17/13 Service/	805.56	1
Mid American Energy	12/28/12-1/29/13 Quimby/E	106.88	1
Mid American Energy	12/28/12-1/29/13 Service/	114.09	1
Mid American Energy	12/28/12-1/29/13 washta/E	27.69	1
Mid Step Services Inc	Supported Community Livin	263.62	1
Midwest wheel	Blade, Bracket, Minibar/E	423.55	1
Midwest wheel	Halogen Sealed Beams/ENG	19.94	1
Midwest wheel	Teflon Seal, LED Strobe/E	142.03	1
Midwest wheel	15" LED Minibar light/ENG	293.63	1
Midwest wheel	15" LED Minibar Light/ENG	293.63	1
Midwest wheel	2 Med-Pro Strobes/ENG	234.34	1
Midwest wheel	2 5" Utility Lamps/ENG	18.70	1
Midwest wheel	30 Tarp Straps/ENG	27.50	1
Midwest wheel	30 Tarp Straps, PMT Union	28.69	1
Miller Miller Miller PC Inc	Legal Representation/Comm	60.00	1
Mills Distributing	25 Deicing Salt/ENG	2900.00	1
Mills Distributing	25.30 Deicing Salt/ENG	1467.40	1
Modern Heating & Cooling, Inc	Repair Leaking Urinal/ENG	190.78	1
Rick Mongan	2013OfficersSchoolLodging/	221.76	1
Ray Mullins	1/14/13PetersonFireMeetin	10.00	1
Ray Mullins	1/22/13 Spring Tsp Meetin	10.00	1
Ray Mullins	1/23/13 AureliaFireMeetin	10.00	1
Ray Mullins	1/3/13 CherokeeFireMeetin	10.00	1
Murphy Tractor & Equipment Co	#6 Coolant He/ENG	103.64	1
Murphy Tractor & Equipment Co	#6 wheel, O-Ring/ENG	1973.30	1
Murphy Tractor & Equipment Co	#7 2-Alternators/ENG	1316.06	1
Murphy Tractor & Equipment Co	Snap Rings, Bushing, Key/	128.26	1
Murphy Tractor & Equipment Co	Step/ENG	86.82	1
Murphy Tractor & Equipment Co	3 Oil Filters, Elements/E	414.07	1

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Murphy Tractor & Equipment Co	5 Teeth, 6 Pins/ENG	397.99	1
NACVSO	2013 Membership Dues/VA	30.00	1
NAI Region V % Marty Davis	NAIRegionVWorkshopReg./LK	390.00	1
Kirk Nelson	2/1/13PitcherTspMeeting/T	10.00	1
Northside Tire	Tire Repair, New Tube/CCC	25.76	1
Northside Tire	1 Mower Tire/ENG	1389.32	1
Northside Tire	7 R22.5 Ultra Drive Cap/E	1365.00	1
Northside Tire	8 R22.5 Bridgestone M-711	3482.96	1
Northwest Communications	1/13 Service/GISIT	79.95	1
NW Iowa Yes Center	1/13 Shelter/TB/JP	4650.00	1
NW Iowa Yes Center	1/17-1/25/13 Shelter/AS/J	1350.00	1
NW Iowa Yes Center	2/1-2/12/13 Shelter/TB/JP	1800.00	1
O'Halloran International	#21 Cover/ENG	37.04	1
O'Halloran International	#25 Hose, Fitting, Elbow/	47.69	1
O'Halloran International	#26 Kit/ENG	72.37	1
O'Halloran International	#27 Windshield/ENG	172.55	1
O'Halloran International	#28 Cover/ENG	36.96	1
O'Halloran International	#28 Dash Bulbs/ENG	27.76	1
O'Halloran International	#28 Gasket/ENG	13.66	1
O'Halloran International	#28 Housing, Motor/ENG	551.48	1
O'Halloran International	#28 Mirror/ENG	56.15	1
O'Halloran International	#29 Heater E/ENG	80.75	1
O'Halloran International	Contact, Package/ENG	154.56	1
O'Halloran International	2 CRN Resistor Cartridge/	92.39	1
O'Halloran International	2- 55 Gal. Drums Used Oil	150.00	1
O'Halloran International	4 Bolts/ENG	11.68	1
Richard Ockerman	1 Well Plugging/EH	400.00	1
Iowa Office Supply, Inc an Off	1/13 Copier Contract/ASSR	50.75	1
Iowa Office Supply, Inc an Off	2/13-7/13 Lease Contract/	1430.88	1
Office Systems Co	Canon IPF65MFP/ENG	7869.00	1
Office Systems Co	12/20/12-1/19/13 Overage/	54.89	1
Matt Parrott/Storey Kenworthy	1,100 Laser Apportionment	256.62	1
Pathways Centers	Outpatient	240.00	1
PC Repairs	TransferDataInstallAntivi	75.00	1
Perkins Office Solutions	ClaspEnvelopes/O'BrienCty	15.99	1
Perkins Office Solutions	Correction Tape/LEC	8.67	1
Perkins Office Solutions	Envelopes/ENG	21.98	1
Perkins Office Solutions	File Jackets, 2 Toners/LE	249.66	1
Perkins Office Solutions	FileFolders/O'BrienCty/AT	26.56	1
Perkins Office Solutions	Index Binder, Inkcart/ENG	27.79	1
Perkins Office Solutions	Money Book, Envelopes/REC	29.98	1
Perkins Office Solutions	Post It Note Refills/REC	15.48	1
Perkins Office Solutions	RubberbandsStaplesEraser/	17.46	1
Perkins Office Solutions	Seals, 9X12 Envelopes/Ele	25.57	1
Perkins Office Solutions	1 HP Toner Cartridge/ASSR	445.00	1
Perkins Office Solutions	1 HP Toner/LEC	103.68	1
Perkins Office Solutions	1/13 Copier Contract/CCCB	26.01	1
Perkins Office Solutions	1/13 Copier Contract/DHS	61.00	1
Perkins Office Solutions	1BoxSheetProtectors/AUD	7.35	1
Perkins Office Solutions	1BoxSheetProtectors/ELEC/	7.34	1
Perkins Office Solutions	10 Reems Paper, Envelopes	90.89	1
Perkins Office Solutions	12 Steno Books/ENG	15.48	1
Perkins Office Solutions	12PkNotePads/9x12Envs/Tap	43.97	1
Perkins Office Solutions	2 Lgl Pads/2 Correct Tape	19.98	1
Perkins Office Solutions	2 Pen Refills/6 GRB Ribbo	26.44	1
Perkins Office Solutions	3 Binders/ENG	4.20	1
Perkins Office Solutions	4 HEWToners131A,M251/M276	344.97	1
Perkins Office Solutions	400 ReamsCopyPaper/GS	1400.00	1
Perkins Office Solutions	9X12 Envelopes/AUD	18.00	1
Kristi Petersen	1/18/13TrainsiouxCity104m	46.80	1
Plains Area Mental Health	Acute & Emergency Treat	9672.75	1
Plains Area Mental Health	Buildings Rental/utility	1100.00	2
Plains Area Mental Health	Community Support Program	200.00	1

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Plains Area Mental Health	Diag Eval Related To Comm	290.00	1
Plains Area Mental Health	Outpatient	3753.00	1
Plains Area Mental Health	Planning & Mngmt Consulta	6000.75	1
Prairie Meadows	2013NewOfficerLodging/KG/	212.80	1
Prairie Meadows	2013NewOfficerLodging/SL/	212.80	1
Precision Midwest	Accessories for Station/E	2680.00	1
Precision Midwest	Freight/ENG	75.00	1
Precision Midwest	Mobile Mapper, 12 Months/	525.00	1
Precision Midwest	Robotic Total Station/ENG	26850.00	1
Precision Midwest	R8 GNNS M-III Survey Equi	22670.00	1
Presto X Company LLC	1/13 Service/ENG	55.63	1
Presto X Company LLC	1/13 Service/GS	51.63	1
Presto X Company LLC	1/13 Service/LEC	31.63	1
Presto X Company LLC	2/13 Service/ENG	55.63	1
Presto X Company LLC	2/13 Service/GS	51.63	1
Presto X Company LLC	2/13 Service/LEC	31.63	1
The Pride Group	Residential Care Fac-MI	3657.38	1
The Pride Group	Residential Care Facility	6628.11	1
The Pride Group	Supported Community Livin	160.84	1
Barbara Jean Radke	2013 WIT Election Hours/A	101.50	1
Barbara Jean Radke	2013 WIT Election 16 Mile	7.20	1
Roger Redig	1/23/13AureliaFireBoardMt	10.00	1
Roger Redig	2/1/13 Pitcher Tsp Meetin	10.00	1
Redwood Toxicology Laboratory	12/12 Drug Tests/DC	161.50	1
Rees Mack Sales & Service	Bracket/ENG	43.81	1
Rees Mack Sales & Service	4 Air Ose Assy/ENG	68.74	1
Larry Reilly	1/23/13AureliaFireBoardMt	10.00	1
Larry Reilly	2/1/13 Pitcher Tsp Meetin	10.00	1
Reinert Machine Shop	9 Sq. Ft. Expanded/CCCB	20.70	1
REM Developmental Service Inc.	Work Activity Services	315.72	1
Ricks Tank Wagon	1700 Gals. Propane/ENG	2125.00	1
Ricks Tank Wagon	280 Gals. Propane/ENG	350.00	1
Sanitary Services Inc	1/13 Service/CCCB	65.20	1
Sanitary Services Inc	1/13 Service/ENG	98.10	1
Sanitary Services Inc	1/13 Service/GS	92.80	1
Sanitary Services Inc	1/13 Service/LEC	92.80	1
Sanitary Services Inc	2/13 Service/ENG	98.10	1
Sanitary Services Inc	2/13 Service/GS	92.80	1
Share Corp	FreshScrubGraphiteLubrica	268.35	1
Sheehan Mack Sales	Consumable Supplies/ENG	110.74	1
Sheehan Mack Sales	Hard Starting Parts/ENG	4782.10	1
Sheehan Mack Sales	Shop Labor/ENG	2214.80	1
The Sidwell Company	2013ParcelBuildFarmsMain/	920.00	1
Sioux Sales Company	LongSleeveShirtEmbroiderM	45.90	1
Siouxland Mental Health Center	Outpatient	152.91	1
Kim Skadeland	1/14/13PetersonFireMeetin	10.00	1
Kim Skadeland	1/22/13 SpringTspMeeting/	10.00	1
Kim Skadeland	1/23/13 AureliaFireMeetin	10.00	1
Kim Skadeland	1/30/13CherokeeFireMeetin	10.00	1
Patty Smith	3/13 VA Rent/VA	450.00	1
Brian Smith	2 Pest Tests/BS/MB/WEED	30.00	1
Snap On Tools Grant Thorson	New Lg Truck Cool System/	303.95	1
Solutions, Inc.	AccountsDisabled&CleanUp/	59.80	1
Solutions, Inc.	Applications Support/GISI	151.80	1
Solutions, Inc.	CCDC Error Messages/GISIT	28.75	1
Solutions, Inc.	CPC E-mail Issues/GISIT	248.40	1
Solutions, Inc.	Engineers IP Addresses/GI	28.75	1
Solutions, Inc.	Remote Backup Storage/GIS	218.30	1
Solutions, Inc.	RemoveFoldersfromBackup/G	37.95	1
Solutions, Inc.	RemoveJukeBoxInstallDrive	1005.00	1
Solutions, Inc.	Server Reboot/GISIT	146.05	1
Solutions, Inc.	2/13 Web Hosting Fee/GISI	500.00	1
Star Energy	10W30 Oil, Blue Hydraulic	1737.45	1

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Star Energy	15W40 Super Prem Oil/ENG	664.40	1
Scott Telephone (STT)	ChangedVoicemailExtension	40.00	1
Scott Telephone (STT)	2/13-3/13MaintenanceContr	722.42	1
T & L TOOLS	Repl. Hd1/TC016/ENG	5.36	1
Timber Ridge Apts Attn Manager	Rent Payments/AC/GR	485.00	1
Treasurer State of Iowa DHS Ca	Hospital	1110.06	1
Treat America Dining	4JailsSchoolMeals/LEC	28.56	1
Carolyn A Troth	2013 WIT Election Hours/A	105.13	1
Carolyn A Troth	2013 WIT Satellite Hours/	63.44	1
USPS - Hasler/Claritus CMRS-TM	Postage Refill #44/ATT	400.00	1
USPS - Hasler/Claritus CMRS-TM	Postage Refill/TRS	2500.00	1
Valley Glass & Framing Co	#55 2-Tinted Safety Glass	420.00	1
Valley Veterinary Center	Board 1 Large Dog/LEC	177.00	1
Valley Veterinary Center	Board 2 Large Dogs/LEC	153.00	1
Verizon wireless	Telephone Service	176.68	2
Verizon wireless	1/8-2/7/13 Service/DHS	52.80	1
Verizon wireless	12/16/12-1/15/13MachServi	240.08	1
Verizon wireless	12/16/12-1/15/13Service/L	286.49	1
Verizon wireless	12/21/12-1/20/13 Service/	168.00	2
Verizon wireless	12/27/12-1/26/13 Service/	40.01	1
Eric Vohs	Well Plugging/EH	400.00	1
Larry Walker	1 Pest Test C21/WEED	30.00	1
Larry Walker	4 Pest Tests/BS/MB/DJ/GG/	60.00	1
Larry Walker	5PestTests/NP/GG/MB/BS/DJ	75.00	1
Washer Systems Of Iowa	Filter Oil/ENG	43.00	1
Thomson West Payment Center	1/13 Clear Investigator/A	105.00	1
Thomson West Payment Center	1/13 Information Charges/	493.08	1
wiese Oil & Supply	1400 Gals. Diesel #1/ENG	5026.00	1
wiese Oil & Supply	264.4 Gal. Farm Diesel #2	891.02	1
wiese Oil & Supply	580 Gal. Farm Diesel #1/E	2082.20	1
wiese Oil & Supply	600 Gals. Diesel #2/ENG	2022.00	1
Paul Wilberding	1/23/13 Marcus Tsp Meetin	10.00	1
wildwood Lodge	Employee Mileage & Subsis	123.20	1
Windstream Iowa-Comm. Inc.	1/12-2/12/13 Service/ASSR	94.99	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/ATT	130.52	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/AUD	30.20	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/EH	243.00	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/ENG	182.91	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/HR	61.37	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/TRS	136.02	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13Service/BOS	30.38	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13Service/Fax/G	30.33	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13Service/LEC	313.60	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13ServiceElecAU	32.73	1
Windstream Iowa-Comm. Inc.	1/19-2/18/13 Service/GISI	42.59	1
Windstream Iowa-Comm. Inc.	12/13/12-1/12/13 Service/	637.17	4
Windstream Iowa-Comm. Inc.	12/13/12-1/12/13Service/B	32.96	1
Windstream Iowa-Comm. Inc.	12/13/12-1/12/13Service/F	29.97	1
Windstream Iowa-Comm. Inc.	12/13/12-1/12/13Service/L	306.20	1
Windstream Iowa-Comm. Inc.	12/13/12-1/12/13ServiceEl	29.19	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/ATT	139.05	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/HR	67.08	1
Windstream Iowa-Comm. Inc.	2/19-3/18/13 Service/GISI	40.56	1
Lynn Winterhof	2013 WIT Election Hours/A	101.50	1
Lynn Winterhof	2013 WIT Election 5 Miles	2.25	1
Woodbury County Auditor Patric	FY13 3rd Dist Court Space	565.77	1
Ziegler Inc	#3 Cylinder Eth, Hose/ENG	104.81	1
Ziegler Inc	#5 Seal Boot/ENG	49.15	1
Ziegler Inc	#59 Seals, Glass, O-Ring/	311.30	1
Ziegler Inc	Element Asm, Filter As/EN	1382.04	1
Ziegler Inc	Oil-Deo 15W40, Core Chrg	765.25	1
Ziegler Inc	Oil-Deo 15W40, Core Crg./	765.25	1
Ziegler Inc	Seals, Belts, Coils/ENG	209.45	1

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Ziegler Inc	Solenoid A/ENG	517.94	1
Ziegler Inc	Solenoid As, Gasket/ENG	298.25	1
Ziegler Inc	SOS 100 Pack/ENG	1065.00	1
Ziegler Inc	Tightener, Belt, Guard/EN	358.85	1
Ziegler Inc	2 Batteries/ENG	514.48	1
Ziegler Inc	2 Cartridge As/ENG	187.25	1
Ziegler Inc	5 Coil As/ENG	115.15	1
Ziegler Inc	6 Filters/ENG	313.80	1
Grand Total		388527.03	