

Claims 2-26 to 3-12-13.txt
 Cherokee County Claims
 2/26/13-3/12/13

A&M Laundry	Clean 6 Rugs/ENG	36.80
Ag Partners LLC	2-9" AgCam Monitor/Camera	2240.00
Alliant Energy	1/11/13-2/6/13 Service/CC	271.16
Alliant Energy	1/24-2/22/13 Service/GS	1272.88
Alliant Energy	1/8/13-2/5/13 Service/LEC	238.25
Alpha Wireless Mankato Mobile/	RadioEquipment&Programmin	856.50
Alpha Wireless Mankato Mobile/	3/13 Radio Maintenance/LE	269.45
AMSAN	4 Foam Soaps/Roll Towel/G	375.41
Joel Anderson	Meals PCC II Training/ENG	57.67
Auditor - State Of Iowa	FY12 Audit Filing Fees	625.00
Aurelia Historical Society % B	FY13 3rd Qtr. Allocation/	312.50
Aurelia Library	FY13 3rd Qtr. Allocation/	2175.00
Aurelia Municipal Utility	1/29-2/26/13 Service/ENG	156.49
The Aurelia Star	FY 2013/14 Budget Notice/	197.66
The Aurelia Star	ManureMgtPlnPingelFarms/B	10.00
The Aurelia Star	1/12/13 Board Minutes/BOS	65.00
The Aurelia Star	1/22/13 Board Minutes/BOS	60.00
The Aurelia Star	1/29/13 Board Minutes/BOS	40.00
The Aurelia Star	2/5/13 Board Minutes/BOS	64.00
The Aurelia Star	2013 Noxious Weed Notice/	30.00
Connie C Barrett	Mental Health Advocates	210.00
Charles D Baumann	34 Miles to Meeting/ENG	15.30
Baymont Inn & Suites	3 Nights Lodging/JA/ENG	235.20
Lowell Bennink	1/14/13PetersonFireMeetin	10.00
Lowell Bennink	1/22/13 SpringTspMeeting/	10.00
Lowell Bennink	1/30/13CherokeeFireMeetin	10.00
Best of Barb's Catering, LLC	2/24/13DrugCourtGradCater	995.00
Big State Industrial Supply	6White & 6Orange SprayPai	107.88
Patrick Bird	1/23/13 Marcus Tsp Meetin	10.00
Blaine's Culligan	2/13 Cooler Rent & Water/	26.38
Blaine's Culligan	6-50 Lb. Bags Salt/GS	46.44
Bob Barker Company Inc.	Toothpaste2BoxesDeodShip/	60.35
Bob Barker Company Inc.	8PantsBlanket1BoxGloves/L	213.56
Bomgaars	Bench Vise/ENG	74.99
Bomgaars	Black Oil Sunflower/CCCB	19.99
Bomgaars	Duct Tape, Velcro/ENG	42.44
Bomgaars	ExtensionTubeJBend/GS	18.78
Bomgaars	Fasteners/DiesFuelSupplem	11.24
Bomgaars	Filter/Wick/LEC	34.98
Bomgaars	Gloves/PressureCap/CCCB	14.18
Bomgaars	Headgear/WeldRd/3SprPaint	44.45
Bomgaars	Hi-Light/Bar&ChainOil/CCC	31.98
Bomgaars	LithiumGrease/2 Fasteners	3.55
Bomgaars	Paint'r's Touch Paint/CCCB	10.99
Bomgaars	PressCap/Batt/Pipe/Marker	17.36
Bomgaars	PVCCem/StringlinerRefill/	14.68
Bomgaars	Thermostat/CCCB	14.99
Bomgaars	Tool Bag/ENG	16.99
Bomgaars	Tool Handle/GS	13.99
Bomgaars	Trailer End/CCCB	11.99
Bomgaars	14 Safety Vest/ENG	111.86
Bomgaars	2 Pressure Sprayers/CCCB	18.98
Bomgaars	2PressureSprayers/CCCB	18.98
Bomgaars	2UtilityKnifeBlades/Batte	17.97
Bomgaars	24 Bags Ice Melt/GS	275.76
Bremer County Treas Office Sue	D.L. I.D. Checking Guide/	3.00
Builders Sharpening & Serv	Wiper Arm/Blade/CCCB	48.80
Builders Sharpening & Serv	325LinksChainSharpening/C	76.20
Builders Sharpening & Serv	6.4FullySyntheticHPBarOil	53.88
Mark Burnham	2 Grand Meadow Meetings/T	20.00
CAASA	FY13 3rd Qtr. Allocation/	1500.00

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Cherokee Area Economic Develop	FY13 3rd Qtr. Alloc Gen F	27747.50
Cherokee Area Economic Develop	FY13 3rd Qtr. Alloc Rural	11019.25
Campbell Supply Co	G8 Cap Screws, Bit Sets/E	265.49
Campbell Supply Co	48 - 6V Batteries/ENG	191.52
Carquest	Black Wire Tie 14"/ENG	11.99
Carquest	Oil & Fuel Filter/ENG	10.74
Carquest	Oil Drain Plug/ENG	5.99
Carquest	Oil Dry, Towels, Auto Res	15.26
Carquest	Oil, Fuel, Air Filters/EN	61.27
Carquest	Sockets/ENG	8.78
Carquest	Timing Cover Gasket Set/E	11.93
Carquest	2 Lamp Lens/ENG	12.82
Carquest	25 Fuses/ENG	17.45
Carquest	3 Hi-Pop HD Oil Filters/E	20.49
CCMS	Educational & Train Servi	60.00
CCMS	Information Technology Se	247.00
CDW Government Inc	TRIPP 900VA Battery 120V/	108.36
CDW Government Inc	30ft. Coax/C2G DVAdapter/	33.00
CDW Government Inc	30ft.DVI-D SNG LinkCable/	34.00
CDW Government Inc	5 25ft.PatchSinglesCAT5E/	23.75
CDW Government Inc	5 30ft.PatchSinglesCAT5E/	33.75
CentTec Cast Metal Products	20AluminumMarkers/20Stake	311.10
Central Iowa Distributing	Toilet Tissue, Paper Towe	144.60
CenturyLink Qwest	Telephone Service	227.47
CenturyLink Qwest	2/10-3/9/13 Service/CCCB	160.64
Champion Electric, Inc	LocateCAT5-Recorder/modul	78.17
Champion Electric, Inc	3867 Angle/ENG	25.62
Champion Electric, Inc	4- 145v. Lamp/GS	21.28
Champion Electric, Inc	8- 145v. Lamp/GS	42.56
Cherokee Co Emergency Services	FY13 3rd Qtr. Allocation/	9897.00
Cherokee County EMS Assoc % Do	FY13 3rd Qtr. Allocation/	2700.00
Cherokee County Engineer	1/13 Fuel, 46.21 Gals./EH	138.16
Cherokee County Fair	FY13 3rd Qtr. Allocation/	6250.00
Cherokee County Hazmat Fund 59	FY13 3rd Qtr. Allocation/	2715.50
Cherokee County Recorder	6 Canoe Registrations/CCC	101.40
Cherokee County Sheriff	Sheriff Transport	126.15
Cherokee County Solid Waste	3/13 Allocation/LF	22688.27
Cherokee County Work Services	Adult Day Care	786.72
Cherokee County Work Services	Supported Employment Serv	143.19
Cherokee County Work Services	Work Activity Services	16755.40
Cherokee County Work Services	4 weeks Clean/JP	100.00
Cherokee Library	FY13 3rd Qtr. Allocation/	3500.00
Cherokee Lumber Inc	#2 Pine Board/ENG	10.00
Cherokee Lumber Inc	2 Poplar Dowels/ENG	2.58
Cherokee Lumber Inc	4 8ft.& 5 12ft. Lumber/CC	88.94
Cherokee Regional Medical CTR	FY13 3rd Qtr. Allocation/	12949.00
Cherokee Regional Medical CTR	1/13 PHEP Grant	2279.00
Cherokee Regional Medical CTR	12/13 LPHS Contract/HCA	1992.02
Cherokee Regional Medical CTR	12/13 LPHS Contract/LBOH	488.51
Cherokee Regional Medical CTR	12/13 LPHS Contract/PHN	1700.91
Cherokee Regional Medical CTR	2/13 PHEP Grant	3418.00
Cherokee Regional Medical CTR	FY13 3rdQtr Allocation AE	8250.00
Cherokee Regional Medical CTR	FY13 3rdQtrAllocatiPowerC	3375.00
Cherokee Regional Medical CTR	FY13 3rdQtrAllocAmbulancR	12500.00
Cherokee Regional Medical CTR	FY13 3rdQtrAllocAmbulancS	3468.75
Cherokee Regional Medical CTR	FY13 3rdQtrAllocParamedSu	10000.00
Cherokee Regional Medical CTR	FY13 3rdQtrStairChair&Pag	500.00
Cherokee Regional Medical Cent	Medical Service/TS/ND	144.00
Cherokee Rural Water	1/30-2/27/13 Service/ENG	120.62
Cherokee Rural Water	2/13 Service/CCCB	47.25
Chronicle Times	FY 2013/14 Budget Notice/	90.50
Chronicle Times	ManureMgtPlnPingelFarms/B	15.08
Chronicle Times	1 Year Subscription/ENG	94.00

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Chronicle Times	1/22/13 Board Minutes/BOS	67.88
Chronicle Times	1/29/13 Board Minutes/BOS	50.91
Chronicle Times	2/12/13 Board Minutes/BOS	74.48
Chronicle Times	2/5/13 Board Minutes/BOS	68.82
City of Cherokee	Fire Extinguisher & Inspe	320.25
City of Cherokee	1 205lb ABC Fire Ext/CCCB	45.00
City of Cherokee	1/7-2/6/13 Service/GS	94.75
City of Cherokee	1/7-2/6/13 Service/LEC	317.29
City of Cherokee	1/7-2/7/13 Service/CCCB	49.20
City of Marcus % City Clerk	1/16-2/19/13 Service/ENG	19.66
City of Meriden	2/12 Service/ENG	18.00
Cleghorn Library	FY13 3rd Qtr. Allocation/	2175.00
Concerned Inc 1812 Industrial	Work Activity Services	1023.44
Country Tire & Service, Inc.	08DodgeOilFiltOilWashFlui	36.88
Country Tire & Service, Inc.	08DodgeRear&FrontBrakePad	413.50
Country Tire & Service, Inc.	11 Chev Battery/LEC	186.41
Country Tire & Service, Inc.	11Chev OilChange&Fluids/L	105.34
Creative Services	6 PoloShirts&PocketDesign	171.60
CSS Inc.	20-BoxesPatch/20-Tegaderm	671.29
Dan Corbin, Inc.	AutoCAD Drawing w/NA2011/	3492.00
Arnold Dawson	3 Grand Meadow Meetings/T	30.00
D James DeWitt	Well Plugging/EH	695.78
DHS Cashier Monthly Service	Adult Day Care	139.72
DHS Cashier Monthly Service	Case Management-Medicaid	16.96
DHS Cashier Monthly Service	Supported Community Livin	910.03
DHS Cashier Monthly Service	Work Activity Services	546.96
Dixon Construction Co	BROS-CO18(60)--8J-18/ENG	11750.58
Dixon Construction Co	BROS-CO18(60)-8J-18/ENG	23318.80
Darrell Downs	ConferenceBoardMileage/AS	57.60
Glenn D Driesen	16 Miles Flagging School/	7.20
Dueco, Inc.	Packing-U & Freight/ENG	19.90
Dena M Dungan	Employee Mileage & Subsis	103.05
Joshua D Dunn	1/9/13DesMoinesTrain384Mi	172.80
Marlene Ebert	2/13DesMoinesClass480Mile	216.00
ECHO PLUS, INC.	Work Activity Services	539.76
Dana Evans	1/23/13Vet'sDayonHill360M	162.00
Fareway	1/13 Food Provisions/LEC	1469.61
Fareway	2/13 Food Provisions/LEC	1136.56
Fidlar Technologies, Inc.	#22 Birth Records & Index	280.44
First Cooperative Association	EPC Diesel Tax/ENG	45.00
First Cooperative Association	EPC Gax Tax/ENG	20.00
First Cooperative Association	Freight Diesel/ENG	219.60
First Cooperative Association	Freight Gas/ENG	85.20
First Cooperative Association	2000 Gals. Gasohol/ENG	7109.40
First Cooperative Association	2250 Gals. #1 Diesel/ENG	8090.80
First Cooperative Association	2250 Gals. Dyed Diesel/EN	7756.67
First Cooperative Association	480 Gals. Diesel #1/ENG	1929.60
First Cooperative Association	5 Gals. Gly Star Plus/CCC	95.25
First Cooperative Association	500.1 Propane/ENG	640.13
First Cooperative Association	720 Gals. Premium Diesel/	2721.60
Force America Inc	Gauge, Blue Hose/ENG	266.63
Force America Inc	2 RVC Control Levers/ENG	68.03
Force America Inc	2" Suction & Return Hose/	245.84
Force America Inc	4 Glass Filter Elements/E	200.80
Nate Foresman	Rock Township Meeting/TSP	10.00
Pascal Frye	Sioux Falls Trip/JN/VA	49.50
Gillund Enterprises	Service Charge/ENG	8.00
Gillund Enterprises	24 Gear Oil Treatment/ENG	179.76
Gillund Enterprises	24 Rust Penetrant/ENG	179.76
Ernest Glienke	2013 Aurelia Fire Meeting	10.00
Grand Meadow Heritage Roy Town	FY13 3rd Qtr. Allocation/	312.50
Great America Financial Svcs	Office Equip & Furniture	200.99
Great America Financial Svcs	1/13 Copy Contract/ATT	372.20

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Great America Financial Svcs	2/13 Copy Contract/ATT	251.20
Greenwood Funeral Home	Funeral Services	1500.00
Gregg Computer Service	XeroxDocuMate/HPLaserjet/	629.00
Gregg Computer Service	1GB DDR2 ECC Ram service/	295.00
Heartland Paper Company	BathTissPprTowels60Gal.Ba	262.26
Cletus Henke	Rock Township Meeting/TSP	10.00
Hesse, Inc.	09DurangoAir&OilFilter/Oi	50.25
Hesse, Inc.	09DurangoBatt2Wipers/LEC	158.66
Hesse, Inc.	09DurangoLabor&Service/LE	41.90
Hiway Truck Equipment Inc.	Cid-Ls-Ccw Rotation Keyed	1672.71
Hiway Truck Equipment Inc.	4 Bolt Flange Bearings/EN	109.20
Hiway Truck Equipment Inc.	8 HD 2" Hose Clamps/ENG	48.32
Holiday Inn Hotel & Suites Des	3NightLodgingJailschool/M	208.32
Holzhauser Motors LTD	09DodgeEvapSystFaultwiper	116.95
Hope Haven, Inc	Work Activity Services	585.00
HR-OneSource Hawthorn	2013 IA Conference/KG/SL/	350.00
Steven Hueser	1/23/13 Marcus Tsp Meetin	10.00
Hy-Vee Inc. Attn: Store Charge	Card, Febreze, Band-Aids/	11.26
Hy-Vee Inc. Attn: Store Charge	Lawnmower Fuel 13.226 Gal	40.46
IICA % John Freese	FundAssessRatioStudCourGZ	480.00
Inland Truck Parts	2 RD Bore Y, 2 U-Joints/E	96.02
Interstate Battery System Of S	2 31-MHD Batteries/ENG	215.90
Interstate Battery System Of S	3 31-MHD Batteries/ENG	323.85
Iowa Department of Agriculture	Applicator Certificate/BS	15.00
Iowa Department of Agriculture	Applicator Certificate/DJ	15.00
Iowa Department of Agriculture	Applicator Certificate/GG	15.00
Iowa Department of Agriculture	Applicator Certificate/MB	15.00
Iowa Department of Agriculture	Applicator Certificate/NP	15.00
Iowa Dept Of Transportation	Materials Billing/ENG	1005.98
Iowa Dept Of Transportation	Repair Beam Machine/ENG	50.00
Iowa Health - Des Moines	Hospital	2202.24
Iowa Lakes Electric Coop	1/13 Service/ENG	1990.91
Iowa Lakes Electric Coop	1/13MartinsCabins/CCCB	318.11
Iowa Lakes Electric Coop	1/13MartinsCampground/CCC	34.64
Iowa Lakes Electric Coop	1/13SilverSiouxBarn/CCCB	31.55
Iowa Lakes Electric Coop	1/13SilverSiouxLodge/CCCB	191.63
Iowa Lakes Electric Coop	2/13SilverSiouxCamp/CCCB	39.79
IA Lakes Regional Water	1/13 Service/CCCB	52.10
Iowa Law Enforcement Academy A	1/14-1/18/13Jailschool/DD	145.00
Iowa Prison Industries	Signs, Posts/ENG	1184.75
Iowa State University Institut	workZoneSafety&Flagger/DS	150.00
ISAA Secretary-Treasurer Wayne	2013AssocDues/GZ/NN/MS/AS	615.00
Iowa State Assoc of Counties	2013 ISAC Spring Conf/CB/	130.00
Iowa State Assoc of Counties	2013 ISAC Spring Conf/LB/	130.00
ISACA Treasurer Attn: Sandy Hy	2013 ISACA Membership Due	225.00
ISACA Treasurer Attn: Sandy Hy	5/8/13 SEAT Cont Ed/JT/AU	35.00
ISACA Treasurer Attn: Sandy Hy	5/8/13 SEAT Cont Ed/KG/AU	35.00
ISACA Treasurer Attn: Sandy Hy	5/8/13 SEAT Cont Ed/SL/AU	35.00
Jackson Recovery Centers Inc	FY13 1st Qtr SubstanceAbu	3300.00
Jackson Recovery Centers Inc	FY13 2nd Qtr SubstanceAbu	3300.00
Dan James	ConferenceBoardMileage/AS	36.00
Janitor's Closet, Ltd	Soap/Cleaner/Towels/Tissu	566.32
Janitor's Closet, Ltd	2 Boxes Black Liners/GS	87.74
KCHE	12/19/12Holiday Sponsorsh	85.00
KCHE	12/31/12Holiday Greetings	90.00
Kmart	BissellVac/LEC	129.99
Kmart	Cleaning Supplies/DHS	96.66
Gerard Kohn	Rock Township Meeting/TSP	10.00
Phil Ladenthin	2 Grand Meadow Meetings/T	20.00
Lisa L Langlitz	Employee Mileage & Subsis	404.55
Life Skills Training Center	Work Activity Services	973.35
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00
Mail Services, LLC	Print 719 Pieces/TRS	104.26

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Mail Services, LLC	1 Day Postage/TRS	261.00
Marcus Ambulance Fund Marcus F	FY13 3rd Qtr. Allocation/	3000.00
Marcus Fair C/O Rod Ogren	FY13 3rd Qtr. Allocation/	1600.00
Marcus Historical Society C/O	FY13 3rd Qtr. Allocation/	312.50
Marcus Library	FY13 3rd Qtr. Allocation/	2175.00
Marcus News/Peterson Patriot	BoatTrailPostcards/Envelo	347.01
Marcus News/Peterson Patriot	FY13/14 Budget/BOS	197.66
Marcus News/Peterson Patriot	Noxious Weed Notice/WEED	45.44
Marcus News/Peterson Patriot	1/13 Claims List/BOS	87.47
Marcus News/Peterson Patriot	1/22/13 Board Minutes/BOS	74.41
Marcus News/Peterson Patriot	1/29/13 Board Minutes/BOS	51.69
Marcus News/Peterson Patriot	2/12/13 Board Minutes/BOS	77.82
Marcus News/Peterson Patriot	2/5/13 Board Minutes/BOS	70.43
Mastercard	Bid Express/ENG	35.00
Mastercard	Black&DeckerSRV#12/CCCB	433.53
Mastercard	BookVineGuideMammalTracks	54.45
Mastercard	CertPool&SpaOpSchool/BS/E	255.00
Mastercard	Dispatch Training Meals/J	19.08
Mastercard	DispatchTrainingLodging/J	102.08
Mastercard	First Aid Chart/ENG	18.81
Mastercard	Jail School Meals/DD/LEC	98.06
Mastercard	Jail School Meals/ME/LEC	41.27
Mastercard	NACE 2013 Register Fee/BB	385.00
Mastercard	NACE 2013 Register Fee/DS	550.00
Mastercard	NACE 2013 Register Fee/JA	500.00
Mastercard	OnsiteWastewaterSoilswrks	100.00
Mastercard	Pest Application Book, Bo	121.40
Mastercard	1 Night Lodging/DS/ENG	61.60
Mastercard	1/11/13 18.261 Gals. Fuel	56.59
Mastercard	10.485Gal.GasJailsSchool/D	31.34
Mastercard	100 Forever Stamps/EH	46.00
Mastercard	11.058Gal.GasJailsSchool/D	34.49
Mastercard	18-4 Transport Mt Pleasan	67.00
Mastercard	18-5 Transport/TS/LEC	58.00
Mastercard	18-7 Transport Des Moines	35.98
Mastercard	2 Dewalt Batteries/ENG	126.77
Mastercard	2 Pine Swivel Casters/ENG	82.64
Mastercard	2013IAGovConfPubHealth/BS	100.00
Mastercard	2013IAGovConfPubHealth/SO	140.00
Mastercard	22.649 Gals. Fuel/ENG	72.00
Mastercard	3Night IACCBE workshop/CB	218.85
Mastercard	6 NightsJailsSchoolLodge/D	470.40
Matheson Tri-Gas Inc.	Oxygen 251 CF/ENG	43.61
Ray Means	1/23/13 Marcus Tsp Meetin	10.00
Mediacom LLC	3/4-4/3/13 Service/VA	79.72
Mid American Energy	1/16-2/15/13 Service/LEC	701.61
Mid American Energy	1/17-2/15/13 Service/GS	770.48
Mid American Energy	1/29-2/27/13 Quimby/ENG	82.20
Mid American Energy	1/29-2/27/13 Service/CCCB	117.80
Mid American Energy	1/29-2/27/13 Washta/ENG	24.20
Mid Step Services Inc	Supported Community Livin	263.62
Midwest wheel	Air Cylinder/ENG	195.68
Midwest wheel	2 5" Utility Lamps/ENG	18.70
Midwest wheel	6" Convex Mirror & Mount/	19.31
Mills Distributing	25.35 Deicing Salt/ENG	1470.30
Brian Mugge	ConferenceBoardMileage/AS	21.60
Ray Mullins	1/14/13PetersonFireMeetin	10.00
Ray Mullins	1/22/13 Spring Tsp Meetin	10.00
Ray Mullins	1/23/13 AureliaFireMeetin	10.00
Ray Mullins	1/3/13 CherokeeFireMeetin	10.00
Murphy Tractor & Equipment Co	Belt Set/ENG	49.38
Murphy Tractor & Equipment Co	Filter Element, Oil Filte	342.99
Murphy Tractor & Equipment Co	Seal/ENG	8.12

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Murphy Tractor & Equipment Co	Selective Cy/ENG	111.39
Murphy Tractor & Equipment Co	Snap Rings, Bushing, Key/	128.26
Murphy Tractor & Equipment Co	Step/ENG	86.82
Murphy Tractor & Equipment Co	2 Pin Fasten/ENG	111.82
Northside Tire	#3 Repair 1 Tire/ENG	142.00
Northside Tire	H6 Interstate Battery/CCC	161.95
Northside Tire	12- 16.5 SkidLoaderRepair	18.50
Northwest Communications	2/13 Service/GISIT	79.95
NW Iowa Yes Center	2/1-2/12/13 Shelter/TB/JP	1800.00
O'Halloran International	#28 Air Hose Clips/ENG	16.15
O'Halloran International	#29 Head/ENG	75.67
O'Halloran International	2009 Intl. Antifreeze Lea	2084.78
Iowa Office Supply, Inc an off	1/25-2/24/13 Copy Charges	56.69
Matt Parrott/Storey Kenworthy	1,100 Laser Apportionment	256.62
Matt Parrott/Storey Kenworthy	4- 1X3 Labels/REC	69.48
Don Parrott	ConferenceBoardMileage/AS	85.50
Pathways Centers	Outpatient	240.00
Perkins Office Solutions	Chair/KeyboardPlatform/AT	515.99
Perkins Office Solutions	Envelope/Staples/REC	12.28
Perkins Office Solutions	HiLighter/2BxsBndr11x8/GI	6.89
Perkins Office Solutions	IBM Ribbon whlwrit/ASSR	7.99
Perkins Office Solutions	Konica Toner/GS	132.00
Perkins Office Solutions	Labels/2Pks66tabs/HR	31.97
Perkins Office Solutions	TonerLJ4000/REC	160.99
Perkins Office Solutions	1BoxSheetProtectors/AUD	7.35
Perkins Office Solutions	1BoxSheetProtectors/ELEC/	7.34
Perkins Office Solutions	12PkNotePads/9x12Envs/Tap	43.97
Perkins Office Solutions	2 Ink Cartridges/CCCB	53.88
Perkins Office Solutions	2 Lgl Pads/2 Correct Tape	19.98
Perkins Office Solutions	2 Pen Refills/6 GRB Ribbo	26.44
Perkins Office Solutions	2/13 Copier Contract/DHS	61.00
Perkins Office Solutions	2/13 Copier Contract/GISI	31.37
Perkins Office Solutions	2Bxs2Fstnr/2Bxs1Fstnr/ATT	32.68
Perkins Office Solutions	3 Binders/ENG	4.20
Perkins Office Solutions	4 HEWToners131A,M251/M276	344.97
Perkins Office Solutions	400 ReamsCopyPaper/GS	1400.00
Kristi Petersen	1/18/13TrainSiouxCity104m	46.80
Plains Area Mental Health	Acute & Emergency Treat	9672.75
Plains Area Mental Health	Community Support Program	200.00
Plains Area Mental Health	Diag Eval Related To Comm	290.00
Plains Area Mental Health	Outpatient	3753.00
Plains Area Mental Health	Planning & Mngmt Consulta	6000.75
Presto X Company LLC	2/13 Service/ENG	55.63
Presto X Company LLC	2/13 Service/GS	51.63
Presto X Company LLC	2/13 Service/LEC	31.63
Presto X Company LLC	3/13 Service/ENG	55.63
Presto X Company LLC	3/13 Service/GS	51.63
The Pride Group	Residential Care Fac-MI	6960.82
The Pride Group	Residential Care Facility	12614.79
The Pride Group	Supported Community Livin	321.68
Quimby Library	FY13 3rd Qtr. Allocation/	2175.00
Douglas Radke	2013 Aurelia Fire Meeting	10.00
Richard Ravensborg	Rock Township Meeting/TSP	10.00
Redwood Toxicology Laboratory	1/13 Drug Tests/DC	164.51
Rees Mack Sales & Service	EPA02 18.375/ENG	42.94
Reinert Machine Shop	12ft.SqTube/3ft 3/8x4Flat	108.49
REM Developmental Service Inc.	Work Activity Services	315.72
Road Mach & Supply Co SDS 12-0	Bolts, Washers/ENG	38.90
Road Mach & Supply Co SDS 12-0	Lever,Cables,Springs,Nuts	785.04
Sanitary Services Inc	2/13 Service/CCCB	65.20
Sanitary Services Inc	2/13 Service/ENG	98.10
Sanitary Services Inc	2/13 Service/GS	92.80
Sanitary Services Inc	2/13 Service/LEC	92.80

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DJ Sechler	ConferenceBoardMileage/AS	18.45
Senior Citizens Lorna Olson	FY13 3rd Qtr. Allocation/	693.75
David L Shanahan	Meals/ENG	14.92
David L Shanahan	419 Miles to/fromDes Moin	188.55
Share Corp	FreshScrubGraphiteLubrica	268.35
Sheehan Mack Sales	Consumable Supplies/ENG	110.74
Sheehan Mack Sales	Hard Starting Parts/ENG	4782.10
Sheehan Mack Sales	Shop Labor/ENG	2214.80
The Sidwell Company	2013ParcelBuildFarmsMain/	920.00
Sioux Sales Company	5 eP-EMLM Earmolds/LEC	44.85
Siouxland Aging Services Inc	FY13 3rd Qtr. Allocation/	500.00
Siouxland Mental Health Center	Outpatient	152.91
Siouxland Regional Transit	FY13 3rd Qtr. Allocation/	6865.25
Kim Skadeland	1/14/13PetersonFireMeetin	10.00
Kim Skadeland	1/22/13 SpringTspMeeting/	10.00
Kim Skadeland	1/23/13 AureliaFireMeetin	10.00
Kim Skadeland	1/30/13CherokeeFireMeetin	10.00
Patty Smith	3/13 VA Rent/VA	450.00
Solutions, Inc.	AccountsDisabled&CleanUp/	59.80
Solutions, Inc.	Information Technology Se	129.95
Solutions, Inc.	InstallOnDemand/NN/MS/ASS	77.05
Solutions, Inc.	Remote Backup Storage/GIS	232.04
Solutions, Inc.	RemoveFoldersfromBackup/G	37.95
Solutions, Inc.	TFTP SetupNewComputer/JT/	28.75
Solutions, Inc.	3/13 MonthlywebHosting/GI	500.00
Star Energy	10W30 Oil, Blue Hydraulic	1737.45
Star Energy	15W40 Super Prem Oil/ENG	664.40
State Steel Of Spencer	Hot Rolled Flat, Rebar/EN	1289.22
Steffen Body	Press Prot Vlv 65-75 PSI/	34.63
Thomson West Payment Center	1/13 Clear Investigator/A	105.00
Thomson West Payment Center	1/13 Information Charges/	493.08
Roy Townsend	2 Grand Meadow Meetings/T	20.00
Treasurer State of Iowa DHS Ca	Hospital	1110.06
Treat America Dining	4JailsSchoolMeals/LEC	28.56
US 20 Assoc Sharon Ann Irwin T	2013 Dues/BOS	150.00
USPS - Hasler/Claritus CMRS-TM	Postage Refill #44/ATT	400.00
Verizon Wireless	Telephone Service	88.34
Verizon Wireless	1/16-2/15/13 Mach Service	240.06
Verizon Wireless	1/16-2/15/13 Service/LEC	286.49
Verizon Wireless	1/21-2/20/13 Service/ASSR	34.62
Verizon Wireless	1/21-2/20/13 Service/ENG	267.84
Verizon Wireless	1/8-2/7/13 Service/DHS	52.80
Vermeer Sales & Serv	Belt - 5 - 5VX/ENG	149.96
Vermeer Sales & Serv	BC1800XL Replace, Bolt/EN	306.48
Eric Vohs	Well Plugging/EH	400.00
washer Systems Of Iowa	Filter Oil/ENG	43.00
Washta Library	FY13 3rd Qtr. Allocation/	2175.00
Mick wetherell	ConferenceBoardMileage/AS	32.40
wiese Oil & Supply	297.5 Gal. Farm Diesel #2	1088.85
wiese Oil & Supply	390 Gal. Farm Diesel #1/E	1493.70
Paul wilberding	1/23/13 Marcus Tsp Meetin	10.00
wilson TV	Range & Disposal Fee/LEC	629.95
Windstream Iowa-Comm. Inc.	1/12-2/12/13 Service/ASSR	94.99
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/AUD	30.20
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/EH	243.00
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/ENG	182.91
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/REC	67.76
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/TRS	136.02
Windstream Iowa-Comm. Inc.	1/13-2/12/13Service/BOS	30.38
Windstream Iowa-Comm. Inc.	1/13-2/12/13Service/Fax/G	30.33
Windstream Iowa-Comm. Inc.	1/13-2/12/13Service/LEC	313.60
Windstream Iowa-Comm. Inc.	1/13-2/12/13ServiceElecAU	32.73
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/ATT	139.05

	Claims 2-26 to 3-12-13.txt	
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/HR	67.08
Windstream Iowa-Comm. Inc.	2/19-3/18/13 Service/GISI	40.56
Betty Woltman	ConferenceBoardMileage/AS	54.00
Ziegler Inc	#10 Repair Power Train/EN	134.72
Ziegler Inc	#3 Repair Engine/ENG	2692.99
Ziegler Inc	#50 Clip/ENG	12.90
Ziegler Inc	#51 Converter 10AMP/ENG	157.44
Ziegler Inc	#59 Breather/ENG	10.04
Ziegler Inc	#59 Cap/ENG	2.12
Ziegler Inc	#59 Seals, Glass, O-Ring/	311.30
Ziegler Inc	Coil As, Element As/ENG	363.06
Ziegler Inc	Solenoid A/ENG	517.94
Ziegler Inc	Solenoid As, Gasket/ENG	298.25
Ziegler Inc	2 - Filter As/ENG	27.90
Grand Total		396510.72