

June Claims  
Cherokee County Claims  
June

A&M Laundry	Clean 6 Rugs/ENG	73.60	2
Alliant Energy	4/23-5/22/13 Service/GS	302.00	1
Alliant Energy	5/22-6/24/13 Service/GS	75.76	1
Alliant Energy	5/7-6/6/13 Service/LEC	89.21	1
Alliant Energy	5/8-6/10/13 Service/CCCB	23.48	1
Alpha Wireless Mankato Mobile/	Full Squad Install/LEC	3696.63	1
Alpha Wireless Mankato Mobile/	Radio & Accessories/ENG	417.50	1
Alpha Wireless Mankato Mobile/	Remove 18-7 Squad Equip/L	341.25	1
Alpha Wireless Mankato Mobile/	TechServLightbarUnit18-6/	168.77	1
Alpha Wireless Mankato Mobile/	TechSupportMobileRadio/LE	167.15	1
Alpha Wireless Mankato Mobile/	Wire 2 Way Radio/ENG	275.65	1
Alpha Wireless Mankato Mobile/	6/13 Radio Maintenance/LE	269.45	1
Aurelia Historical Society % B	FY13 4th Qtr. Allocation/	312.50	1
Aurelia Library	FY13 4th Qtr. Allocation/	2175.00	1
Aurelia Lumber	2: 6x6-12 CCA Treated/CCC	61.20	1
Aurelia Municipal Utility	4/29-5/30/13 Service/ENG	38.04	1
The Aurelia Star	FY13 Budget Amendment/BOS	128.24	1
The Aurelia Star	1 Year Subscription/ASSR	28.00	1
The Aurelia Star	4/13 Claims List/BOS	35.60	1
The Aurelia Star	4/16/13 Board Minutes/BOS	17.29	1
The Aurelia Star	4/23/13 Board Minutes/BOS	36.89	1
The Aurelia Star	4/30/13 Board Minutes/BOS	49.79	1
The Aurelia Star	5/14/13 Board Minutes/BOS	77.14	1
The Aurelia Star	5/7/13 Board Minutes/BOS	77.66	1
Barco Municipal Products Inc	Mesh Fence, Sign Stands/E	4896.21	1
Barco Municipal Products Inc	40 Yellow Delineator/ENG	815.36	1
Connie C Barrett	Mental Health Advocates	28.33	1
Benson Construction	SetTrussesDormersSheetRo	2310.00	1
Benson Construction	Telhandler Rent/CCCB	1000.00	1
Blaine's Culligan	WaterDeliveryBottleDeposi	5.46	1
Blaine's Culligan	1-50 Lb. Bags Salt/LEC	7.74	1
Blaine's Culligan	5-50 Lb. Bags Salt/GS	38.70	1
Blaine's Culligan	5/13 Service & Water/ENG	36.40	1
Blaine's Culligan	6-50 Lb. Bags Salt/GS	46.44	1
Blaine's Culligan	6/13 Cooler Rent & Water/	31.68	1
Bob Barker Company Inc.	SoapDeodSocksSundries/LEC	162.64	1
Bomgaars	Adapter Blade/GS	6.99	1
Bomgaars	AnchorScrew/CarpetTrim/GS	8.48	1
Bomgaars	BatteriesLighterScrewdriv	41.99	1
Bomgaars	Blade Fuses/Trailer End/C	12.28	1
Bomgaars	Blade/GS	27.98	1
Bomgaars	Bomgaars Bucket/CCCB	4.00	2
Bomgaars	Bomgaars Bucket/ENG	2.00	1
Bomgaars	Bulk Bolts/CCCB	.44	1
Bomgaars	Bulk Bolts, Recip Blades/	45.89	1
Bomgaars	Fasteners, Bulk Bolts/ENG	20.20	1
Bomgaars	Hooded Jacket/CCCB	75.99	1
Bomgaars	Jacket/CCCB	89.99	1
Bomgaars	Jeans & Knee Boots/EK/CCC	41.58	1
Bomgaars	Key Blank/LEC	2.50	1
Bomgaars	L&G Battery, Shut-Off Val	37.38	1
Bomgaars	L&G Roundup/GS	19.99	1
Bomgaars	Nailer/Nails/CCCB	283.98	1
Bomgaars	Paper Towels/CCCB	17.99	1
Bomgaars	Shut Off Valve/CCCB	12.99	1
Bomgaars	Slip Joint Washer/Waste A	9.48	1
Bomgaars	Spark Plug/GS	2.99	1
Bomgaars	Spring Doorstop/GS	3.29	1
Bomgaars	Teflon Tape/Plug/CCCB	2.38	1
Bomgaars	Wallboard, Bits, Fastener	15.97	1
Bomgaars	WaspHornetAntInsecticides	6.28	1

June Claims			
Bomgaars	15 Pack Bounty/CCCB	18.99	1
Bomgaars	2 Fasteners/GS	1.78	1
Bomgaars	2 Spring Snap/GS	5.58	1
Bomgaars	2Jeans/Dungarees/RainCoat	100.76	1
Bomgaars	24 Fasteners/2 Drill Bits	28.54	1
Bomgaars	3TrashBags/2Hose/Parts/CC	103.94	1
Bomgaars	3Wheels/Gri ndWheel /3Bul bs	24.43	1
Bomgaars	50 Nyjer Seed/CCCB	74.50	1
Bomgaars	6Fl oodli ghtBul b/Al kBatter	39.42	1
Bomgaars	8Si nkTube4Toi letLi neParts	72.67	1
Bomgaars	98 Bags Floor Dry/ENG	636.30	1
Gary Bowers	RentDeposi tVetAssi st/HB/V	350.00	1
Builders Sharpening & Serv	MITM O Ring/Parts/CCCB	12.75	1
Builders Sharpening & Serv	Starter Rope Spool .125/C	1.35	1
Dennis Bush	6/21/13 ISAC Meeting Regi	50.00	1
CAASA	FY13 4th Qtr. Al locati on/	1500.00	1
Cherokee Area Economic Devel op	FY13 4th Qtr. Al loc Gen F	27747.50	1
Cherokee Area Economic Devel op	FY13 4th Qtr. Al loc Rural	11019.25	1
Campbell Supply Co	10 Coupler Uni ver 1/4/ENG	95.40	1
Campbell Supply Co	12 Pairs Pliers/ENG	145.00	1
Campbell Supply Co	72 - 6V Batteries/ENG	417.43	1
Carroll Distributing & Supply	10 Pink Flag Imprints/ENG	143.84	1
Carroll Distributing & Supply	55 Gal. 1600 White Series	220.00	1
CCMS	Educational & Train Servi	60.00	1
CCMS	Information Technology Se	513.50	2
CDW Government Inc	Adobe Acrobat XI License/	352.19	1
CDW Government Inc	APC Back-Up 550VA/ELEC/AU	63.00	1
CDW Government Inc	Engi neer Wall Rack/GI SIT	210.93	1
CDW Government Inc	LenovoThi nkPad/Mem/Dock/G	4196.00	1
CDW Government Inc	4 HP Ink Cartri dges/GI SIT	60.00	1
Central Bank Insurance	FY14 Work Comp Ins/INS	33132.00	1
Central Bank Insurance	FY14 Work Comp Insurance/	88357.00	1
Central Iowa Distributing	Toi let Ti ssue, Towel s, Mo	193.25	1
CenturyLink Qwest	Telephone Servi ce	531.53	2
CenturyLink Qwest	6/10-7/9/13 Servi ce/CCCB	156.71	1
Champion Electric, Inc	Fl ag Li ght Lamp/ENG	8.40	1
Champion Electric, Inc	Outlets, Reroute Cabl es/E	2640.00	1
Champion Electric, Inc	Repai rLi ghtFi xtures/Labor	55.87	1
Champion Electric, Inc	Wiring for New Door Opene	164.29	1
Champion Electric, Inc	3- 432 Ball asts/GS	80.16	1
Cherokee Co Emergency Servi ces	FY13 4th Qtr. Al locati on/	9897.00	1
Cherokee County EMS Assoc % Do	FY13 4th Qtr. Al locati on/	2700.00	1
Cherokee County Engi neer	5/13 Fuel , 11.01 Gal s. /AS	39.19	1
Cherokee County Engi neer	5/13 Fuel , 1185.72 Gal s. /	4221.16	1
Cherokee County Engi neer	6/1-6/25/13Fuel , 16.02Gal s	53.34	1
Cherokee County Engi neer	6/1-6/25/13Fuel , 990.49Gal	3298.33	1
Cherokee County Fair	FY 13 4th Qtr. Al locati on	6250.00	1
Cherokee County Hazmat Fund 59	FY13 4th Qtr. Al locati on/	2715.50	1
Cherokee County Sheri ff	Sheri ff Transport	398.50	3
Cherokee County Sheri ff	Sheri ff Transport/JP/ND	35.00	1
Cherokee County Soli d Waste	6/13 Al locati on/LF	22688.27	1
Cherokee County Work Servi ces	Adul t Day Care	464.88	1
Cherokee County Work Servi ces	Supported Employment Serv	124.09	1
Cherokee County Work Servi ces	Work Acti vi ty Servi ces	7648.80	1
Cherokee County Work Servi ces	1 Week Clean and Mop/DHS	60.00	1
Cherokee County Work Servi ces	3 Weeks Clean/DHS	120.00	1
Cherokee County Work Servi ces	5 Weeks Cleani ng Probati o	125.00	1
Cherokee Library	FY13 4th Qtr. Al locati on/	3500.00	1
Cherokee Lumber Inc	Anchors, Screws, Brackets	6.16	1
Cherokee Lumber Inc	2: 4x4-10' Treated Lumber	32.42	1
Cherokee Regi onal Medi cal CTR	FY13 4th Qtr. Al locati on/	12949.00	1
Cherokee Regi onal Medi cal CTR	4/13 LPHS Contract/HCA/ND	2936.39	1
Cherokee Regi onal Medi cal CTR	4/13 LPHS Contract/LBOH/N	377.19	1

June Claims

Cherokee Regional Medical CTR	4/13 LPHS Contract/PHN/ND	5.21	1
Cherokee Regional Medical CTR	5/13 PHEP Grant	8604.00	1
Cherokee Regional Medical CTR	FY13 4thQtr Allocation AE	8250.00	1
Cherokee Regional Medical CTR	FY13 4thQtrAllocation PowerC	3375.00	1
Cherokee Regional Medical CTR	FY13 4thQtrAllocationAmbul ancR	12500.00	1
Cherokee Regional Medical CTR	FY13 4thQtrAllocationAmbul ancS	3468.75	1
Cherokee Regional Medical CTR	FY13 4thQtrAllocationParamedSu	10000.00	1
Cherokee Regional Medical CTR	FY13 4thQtrStairChair&Pag	500.00	1
Cherokee Regional Medical Cent	Lab Test/DJ/INS	54.00	1
Cherokee Regional Medical Cent	Lab Test/NB/ENG	54.00	1
Cherokee Regional Medical Cent	PCP & Hearing Test/NB/ENG	122.00	1
Cherokee Regional Medical Cent	PCP and Hearing Test/DD/I	122.00	1
Cherokee Regional Medical Cent	PCP Laboratory/TH/ENG	54.00	1
Cherokee Rural Water	4/30-5/29/13 Service/ENG	124.69	1
Cherokee Rural Water	5/13 Service/CCCB	113.53	1
Cherokee State Bank Attn: Jan	600 Checks, 3 Per Page/TR	45.00	1
Chronicle Times	ConservationBudgetAmendme	96.16	1
Chronicle Times	Official Pub & Legal Not	193.20	1
Chronicle Times	Parental Rights Ad/ATT	6.39	1
Chronicle Times	Tax List Ad/TRS	728.00	1
Chronicle Times	Yearly Subscrip Renewal /A	94.00	1
Chronicle Times	2 RetirementCelebrati onAd	134.40	1
Chronicle Times	4 Help Wanted Ads/ENG	101.00	1
Chronicle Times	4/23/13 Board Minutes/BOS	62.43	1
Chronicle Times	4/30/13 Board Minutes/BOS	82.02	1
Chronicle Times	5/14/13 Board Minutes/BOS	119.73	1
Chronicle Times	5/6/13 Magistrate Ad/C of	30.17	1
Chronicle Times	5/7/13 Board Minutes/BOS	121.61	1
Chronicle Times	6/4/13 Board Minutes/BOS	66.94	1
City of Cherokee	5/3-6/7/13 Service/CCCB	32.08	1
City of Cherokee	5/7-6/6/13 Service/GS	89.00	1
City of Cherokee	5/7-6/6/13 Service/LEC	186.75	1
City of Cleghorn Attn City Cle	2nd Qtr. 2013 TJ Payment/	103.90	1
City of Larrabee %City Clerk	2nd Qtr. 2013 TJ Payment/	127.87	1
City of Marcus % City Clerk	4/17-5/21/13 Service/ENG	20.65	1
City of Meriden	5/13 Service/ENG	18.00	1
City of Quimby % City Clerk	2nd Qtr. 2013 TJ Payment/	787.25	1
City of Washta % City Clerk	2nd Qtr. 2013 TJ Payment/	1726.37	1
CJ Cooper & Associates Inc	25DrugcheckPanel Cups/S&H/	82.03	1
Cleghorn Library	FY13 4th Qtr. Allocation/	2175.00	1
Coleman Moore Co	Tensor & Staples for M-21	22146.80	1
Coleman Moore Co	Tensor & Staples/ENG	30182.00	1
Concerned Inc 1812 Industrial	Work Activity Services	1023.44	1
Construction & Aggregate Prod	24 Blades/ENG	3793.00	1
Country Tire & Service, Inc.	Oil Change/DS/LEC	35.51	1
Country Tire & Service, Inc.	09 Dodge Oil Change/LEC	45.94	1
Country Tire & Service, Inc.	09DodgeIgnCoilTi eRodEnds0	433.27	1
Country Tire & Service, Inc.	11 Chev Oil Change/LEC	140.31	2
Country Tire & Service, Inc.	12 Chev Oil Change/LEC	141.19	2
Country Tire & Service, Inc.	13 Chev Oil Change/LEC	36.01	1
Courtyard Marriott	2NtLdgAnkenyReal EstTrai nK	232.96	1
Courtyard Marriott	2NtLdgAnkenyReal EstTrai nS	232.96	1
Cretex Concrete Products Mi dwe	Joint Seal, D-Cell Box/EN	61050.00	1
Crittenton Center	5/16-5/19/13 Shelter/HH/J	139.95	1
Crittenton Center	5/8-5/14/13 Shelter/HH/JP	279.90	1
DCI SOR	2013 ISOR SymposiumReg/BS	50.00	1
Des Moines Stamp	3 Perma Stamps/REC	92.40	1
Joseph W Draper	Sioux Falls Trip/DB/VA	108.00	1
Joseph W Draper	5/13 Per Diem/VA	45.00	1
Joseph W Draper	6/13 Per Diem/VA	45.00	1
ECHO PLUS, INC.	Work Activity Services	1387.24	1
Ed Roehr Safety Products	3 TAS Cartridge Batteries	119.85	1
Paula Ellis	Card/ENG	2.25	1

June Claims

Fareway	5/13 Food Provi si ons/LEC	1541.32	1
First Bankcard Center	6/4/13 Meal Reimbursement	4.24	1
First Cooperative Associ ati on	Diesel Freight/ENG	271.89	1
First Cooperative Associ ati on	EPC Diesel Tax/ENG	57.00	1
First Cooperative Associ ati on	EPC Gas Tax/ENG	15.02	1
First Cooperative Associ ati on	Gas Freight/ENG	62.63	1
First Cooperative Associ ati on	1300.60 Gal. Gasohol /ENG	4942.28	1
First Cooperative Associ ati on	1502 Gal.s. Gasohol /ENG	5015.78	1
First Cooperative Associ ati on	2400 Gal.s. Farm Diesel /EN	8328.00	1
First Cooperative Associ ati on	299.30 Gal.s. Farm Diesel /	1026.60	1
First Cooperative Associ ati on	4300 Gal.s. Farm Diesel /EN	15222.00	1
First Cooperative Associ ati on	5700 Gal.s. Premi um Diesel	17489.31	1
First Cooperative Associ ati on	786.3 Gal.s. Farm Diesel /E	2728.46	1
First Cooperative Associ ati on	8 Mol ypl ex 500+/ENG	228.00	1
Forbes & Sons Printers	10,000 Window Envel opes/T	551.82	1
Force America Inc	GPM Flow Rater 5000, Leve	395.19	1
Force America Inc	PI ugs, Caps, Swi vel s/ENG	288.90	1
Galls Inc	UVLed/Boot/JD/LEC	187.97	1
GCC Alliance Concrete, Inc.	Mortar, Load, Haul /ENG	258.00	1
GCC Alliance Concrete, Inc.	8.5 IDOT Flo Mortar, Haul	696.50	1
Jodi K. Gillespie Offical Cour	Transcript 2 Day Hearing/	148.00	1
Kristine L Glienke	347Mi. Real EstateTrai nAnke	156.15	1
Kristine L Glienke	5/28/13 Meal Reimbursemen	16.75	1
Kristine L Glienke	5/29/13 Meal Reimbursemen	14.09	1
GovConnecti on, Inc.	New Switch/ENG	1325.00	1
GovConnecti on, Inc.	1Yr Stack 48 Softwr Supp/	12.00	1
GovConnecti on, Inc.	2 Gi gabi t mini GBIC/GI SIT	230.00	1
GovConnecti on, Inc.	3: 2-PortStackModul /Parts	8740.00	1
Grand Meadow Herit age Roy Town	FY13 4th Qtr. Al locati on/	312.50	1
Great America Financi al Svcs	Offi ce Equip & Furni ture	406.07	2
Great America Financi al Svcs	5/13 Copy Contract/ATT	390.22	1
Great America Financi al Svcs	6/13 Copy Contract/ATT	407.70	1
Gregg Computer Servi ce	Clean-up Computer/BS/LEC	115.00	1
Gregg Computer Servi ce	HP Black Toner/VA	89.28	1
Gregg Computer Servi ce	Watchgaurd Fi rewal l /LEC	1999.00	1
Gregg Computer Servi ce	4 Hrs. OnSi te/Servi ce Cal	350.00	1
Hallett Materi als	Energy Surcharge/CCCB	.06	1
Hallett Materi als	1.23 Tons 1" ConcGvl D-57	23.25	1
Hallett Materi als	106.24 Tons Road Gravel /E	446.21	1
Hallett Materi als	124.89 Tons Road Gravel /E	524.54	1
Hallett Materi als	15.42 Tons Road Gravel /EN	64.76	1
Hallett Materi als	20.580TonsOversi zedGravel	353.97	1
Hallett Materi als	250.24 Tons Road Gravel /E	1051.01	1
Hallett Materi als	31.44 Tons Road Gravel /EN	132.05	1
Hallett Materi als	332.38 Tons Road Gravel /E	1396.01	1
Hallett Materi als	383.92 Tons Road Gravel /E	1612.47	1
Hallett Materi als	388.56 Tons Road Gravel /E	1631.94	1
Hallett Materi als	432.19 Tons Road Gravel /E	1815.20	1
Hallett Materi als	496.48 Tons Road Gravel /E	2085.20	1
Hallett Materi als	5/29/13 Energy Surcharge/	3.20	1
Hallett Materi als	5/31/13 Energy Surcharge/	1.03	1
Hallett Materi als	505.99 Tons Road Gravel /E	2125.13	1
Hallett Materi als	535.8 Tons Road Gravel /EN	2250.34	1
Hallett Materi als	63.880TonsOversi zedGravel	1098.75	1
Hallett Materi als	633.34 Tons Road Gravel /E	2660.04	1
Hallett Materi als	675.63 Tons Road Gravel /E	2837.63	1
Hallett Materi als	7.350 Tons Pea Gravel /CCC	104.37	1
Hallett Materi als	78.9 Tons Road Gravel /ENG	331.37	1
Lena Hawthorne	5/13 Cell Phone Reimburse	60.00	1
Lena Hawthorne	5/13 Mi l eage 36.3 Mi l es/D	16.47	1
Lena Hawthorne	5/13 Sal ary/DC	1000.00	1
Heartl and Paper Company	BathTi ssPprTowel s60Gal. Ba	262.26	1
Heartl and Paper Company	Papertowel s, Bath Ti ssue/	156.95	1

June Claims

Higman Sand & Gravel	74.75 Tons Road Gravel/CC	598.00	1
Hilton Garden Inn West Des Moines	3NightLdgDesMoinesElecTrainJ	381.99	1
Holiday Inn Des Moines Airport	3NtsLodgeDesMoinesWrkshp/GZ	319.20	1
Holiday Inn Des Moines Airport	6/5/2013 Meals/GZ/ASSR	23.23	1
Holiday Inn Des Moines Airport	6/6/2013 Meals/GZ/ASSR	22.41	1
Holiday Inn Des Moines Airport	6/7/2013 Meals/GZ/ASSR	9.17	1
Lynda A Holmich	Employee Mileage & Subsids	313.20	1
Holzhauer Motors LTD	#12 Upper & LowerBallJoin	1025.72	1
Holzhauer Motors LTD	#18 Recharge A/C System/E	74.04	1
Holzhauer Motors LTD	#48 Spray Bed Liner/ENG	550.00	1
Holzhauer Motors LTD	Control/ENG	54.46	1
Holzhauer Motors LTD	W-Sender/ENG	164.77	1
Holzhauer Motors LTD	13 Chev Install Decals/LE	180.00	1
Hope Haven, Inc	Work Activity Services	390.00	1
Jean Howard	4/13 Per Diem/VA	45.00	1
Jean Howard	5/13 Per Diem/VA	45.00	1
Jean Howard	6/13 Per Diem/VA	45.00	1
Hundertmark	Floot Valve, O Plug, Nozzl	65.15	1
Hunzelman Putzier & Co PLC	FY13 Audit Fees/BOS	249.75	1
Hy-Vee Inc. Attn: Store Charge	Fuel for Cans 10.848 Gal s	39.59	1
Hy-Vee Inc. Attn: Store Charge	Retirement Cake/REC	104.97	1
IACCVSO Cedar County Veterans	FY13-14 Membership Dues/V	50.00	1
Iowa Comm. Assurances Pool	FY14 Auto Insurance/ASSR	364.04	1
Iowa Comm. Assurances Pool	FY14 Auto Insurance/CCCB	1620.01	1
Iowa Comm. Assurances Pool	FY14 Auto Insurance/EH	509.83	1
Iowa Comm. Assurances Pool	FY14 Auto Insurance/ENG	28895.04	1
Iowa Comm. Assurances Pool	FY14 Auto Insurance/LEC	4613.26	1
Iowa Comm. Assurances Pool	FY14 Prop/Liab Ins/INS	82146.00	1
Insight Public Sector, Inc.	3MicroOfficeProPlusLic. /	984.66	1
Interstate Battery System Of S	3 31-MHD Batteries/ENG	323.85	1
Iowa Community Services Assoc.	Educational & Train Servi	15.00	1
Iowa County Attorneys Case Man	FY14 Annual Fee&Maintenanc	2800.00	1
Iowa Dept of Public Health Att	7/13-6/14 Line Charge/LEC	1968.00	1
Iowa Dept of Public Health Att	7/13-6/14 Terminal Billin	3372.00	1
Iowa Erosion Control, Inc.	L-67-73-18/ENG	134778.97	1
Iowa Lakes Electric Coop	5/13 Martins Cabins/CCCB	101.52	1
Iowa Lakes Electric Coop	5/13 Martins Campground/C	207.21	1
Iowa Lakes Electric Coop	5/13 Service/ENG	915.54	1
Iowa Lakes Electric Coop	5/13 Silver Sioux Barn/CC	84.03	1
Iowa Lakes Electric Coop	5/13 Silver Sioux Lodge/C	129.96	1
Iowa Lakes Electric Coop	5/13SilverSiouxCampground	291.34	1
IA Lakes Regional Water	5/13 Martins WaterService	108.80	1
IA Office of the State Medical	Autopsy/CW/ME	1586.50	1
IA Office of the State Medical	Autopsy/DB/ME	1646.50	1
Iowa Prison Industries	Signs and Post/ENG	2387.90	1
Iowa Prison Industries	Signs/ENG	1941.69	1
Iowa Prison Industries	2 Stop Ahead Symbols/ENG	201.52	1
Iowa Prison Industries	25 Square Post/ENG	1119.13	1
Iowa State University Institut	Grader Training/GG/GD/FP/	540.00	1
ISCTA % Judy Crain	FY13/14 Dues/TRS	325.00	1
Janitor's Closet, Ltd	Cleaner/Tissue/BIackLiner	273.52	1
Klass Law Firm, LLP	LEC Union Bargaini ng/BOS	259.50	1
Klass Law Firm, LLP	SecRdsUni onBargaini ng/BOS	1485.00	1
Kmart	Jeans/GJ/CCCB	19.99	1
Kmart	Power Strip/LEC	11.99	1
Kmart	SDS Card for Camera/ENG	19.99	1
Kmart	6 Renuzi ts/DHS	15.00	1
Koenig Portable Toilets c/o Je	5/13 Aurelia Toilet Rent/	31.00	1
Koenig Portable Toilets c/o Je	5/13 Larrabee Toilet Rent	56.00	1
Koenig Portable Toilets c/o Je	5/13 Meriden Toilet Rent/	55.00	1
Lisa L Langlitz	Employee Mileage & Subsids	261.90	1
Letsches Bike Shop & Radio Sha	DVD-R/CD-R/CD Envelopes/L	48.95	1
Letsches Bike Shop & Radio Sha	2 HandsFreeHeadsetMicroph	53.98	1

June Claims

Life Skills Training Center	Work Activity Services	611.82	1
Lisa Salkovitz Kohn Attorney a	Sec Rds Contract Arbitrat	1656.06	1
Little Falls Machine, Inc.	Grader Snowplow Repair/EN	468.71	1
Loughlin Law Firm John P. Lough	Legal Fees/JP/SA/ND	75.00	1
Loughlin Law Firm John P. Lough	Legal Fees/KA/SA/ND	75.00	1
Loughlin Law Firm John P. Lough	Legal Fees/MW/SA/ND	75.00	1
Loughlin Law Firm John P. Lough	Legal Representati on/Comm	150.00	1
Sara E Lucas	5/28/13 Meal Reimbursemen	13.32	1
Sara E Lucas	5/29/13 Meal Reimbursemen	11.95	1
Lundell Constructi on Co, Inc.	Road CrossingLi berty&Ceda	1502.00	1
Lundell Constructi on Co, Inc.	RoadCrossi ngMarcusTownshi	1930.00	1
Lundell Constructi on Co, Inc.	RoadCrossi ngSi lverTownshi	1696.00	1
Hasler	7/22-10/21/13 Lease Payme	1722.00	1
Mail Servi ces, LLC	Print 1,006 Pieces/TRS	145.87	1
Mail Servi ces, LLC	Print 2 Pieces/TRS	.28	1
Mail Servi ces, LLC	Print 4 Pieces/TRS	.58	1
Mail Servi ces, LLC	Print 945 Pieces/TRS	137.03	1
Mail Servi ces, LLC	1 Day Postage/TRS	710.40	2
Marcus/Remsen Veterinary Clini	Equine Farm Call/LEC	48.60	1
Marcus Ambulance Fund Marcus F	FY13 4th Qtr. Allocati on/	3000.00	1
Marcus Fair C/O Rod Ogren	FY13 4th Qtr. Allocati on/	1600.00	1
Marcus Historical Society C/O	FY13 4th Qtr. Allocati on/	312.50	1
Marcus Library	FY13 4th Qtr. Allocati on/	2175.00	1
Marcus Lumber	Gal lon Drywall Sealer/ENG	28.99	1
Marcus Lumber	Lumber/FloorAdhes/Parts/C	4708.61	1
Marcus Lumber	Lumber/Pasl odeTool Oil /CCC	248.41	1
Marcus Lumber	Nails/Lumber/Parts/CCCB	2400.33	1
Marcus Lumber	Porch& 2-Ply AtticTrusses	4928.00	1
Marcus Lumber	RoofSupp/Gutters/Shi ngl es	4034.38	1
Marcus Lumber	Steel Door & Jam/CCCB	919.00	1
Marcus Lumber	Weather Strips/ENG	436.66	1
Marcus Lumber	12 Vinyl Wi ndows&Screens/C	4980.00	1
Marcus Lumber	2x6x14' #2 BRT SPF/ENG	56.22	1
Marcus Lumber	24 Pieces Lumber/CCCB	214.32	1
Marcus Lumber	3: 2x4x8' Cedar/Seal ant/C	47.03	1
Marcus News/Peterson Patriot	FY13 Budget Amendment/BOS	128.24	1
Marcus News/Peterson Patriot	4/13 Claims Li st/BOS	80.09	1
Marcus News/Peterson Patriot	4/16/13 Board Mi nutes/BOS	26.13	1
Marcus News/Peterson Patriot	4/23/13 Board Mi nutes/BOS	58.50	1
Marcus News/Peterson Patriot	4/30/13 Board Mi nutes/BOS	77.25	1
Marcus News/Peterson Patriot	5/1/13 Magi strate Ad/CofC	21.78	1
Marcus News/Peterson Patriot	5/14/13 Board Mi nutes/BOS	107.35	1
Marcus News/Peterson Patriot	5/7/13 Board Mi nutes/BOS	109.62	1
Martin Marietta Materials	15.86 Tons 3" Clean/ENG	352.89	1
Martin Marietta Materials	168.38 Tons Class A/ENG	3746.45	1
Martin Marietta Materials	28.54 Tons Class A/ENG	635.02	1
Martin Marietta Materials	3.16 Tons 3" Clean/ENG	70.31	1
Martin Marietta Materials	46.18 Tons Class A/ENG	1027.51	1
Martin Marietta Materials	764.62 Tons Class A/ENG	17012.88	1
Marx Dust Control	Secti onSt. MarcusDustContr	1520.00	1
Mastercard	Bi d Express/ENG	35.00	1
Mastercard	Blood Pathogen Ki t/ENG	24.00	1
Mastercard	Flat Frame Monitor Fi lter	123.95	1
Mastercard	Memory Foam Seat Rest/ENG	36.50	1
Mastercard	PermaGard Coveral ls/ENG	113.74	1
Mastercard	Postage/Stamps/LEC	95.27	1
Mastercard	14.860 Gal s. Fuel /LEC	52.00	1
Mastercard	1600 Empty Sand Bags/ENG	784.00	1
Mastercard	4 Forever Stamps/ENG	1.84	1
Mediacom LLC	6/4-7/3/13 Servi ce/VA	79.71	1
Mi chelle Law	6/13 Rent Assi stance/MU/V	175.00	1
Mi crosoft Corporati on	2 Mi crosoft Offi ce 365/GI	144.00	1
Mi crosoft Corporati on	31ExchangeOnl i neLi censes/	1302.00	1

June Claims

Microsoft Corporation	5 Exchange Online Kiosk/G	90.00	1
Mid American Energy	4/16-5/15/13 Service/LEC	650.70	1
Mid American Energy	4/29-5/29/13 Qui mby/ENG	23.72	1
Mid American Energy	4/29-5/29/13 Service/CCCB	103.33	1
Mid American Energy	4/29-5/29/13 Washta/ENG	11.10	1
Mid American Energy	5/13 Marcus/ENG	27.77	1
Mid American Energy	5/15-6/14/13 Service/GS	1044.88	1
Mid American Energy	5/16-6/14/13 Service/LEC	809.57	1
Mid American Energy	5/2-6/4/13 Meriden/ENG	29.28	1
Mid Step Services Inc	Supported Community Living	263.62	1
Midwest Wheel	LED Mini bar & Parts/ENG	319.32	1
Midwest Wheel	Wt/Steel/TB 60' Side Moun	238.14	1
Midwest Wheel	07 Silverado Backrack/ENG	275.35	1
Midwest Wheel	12 BT/TB Red Series Sides	299.15	1
Midwest Wheel	2 4-way Electronic Solenoi	171.24	1
Midwest Wheel	5 Right Angle Pigtails/EN	6.75	1
Midwest Wheel	6 ATC Holder w/cap/ENG	17.70	1
Modern Heating & Cooling, Inc	Vacuum Relief Valve/CCCB	58.02	1
Motor Parts Sales	Bag Oil Dry/ENG	8.35	1
Motor Parts Sales	Fuel Sending Unit/ENG	95.67	1
Motor Parts Sales	LD Oil Filter/ENG	3.55	1
Motor Parts Sales	Oil & Air Filter/ENG	16.75	1
Motor Parts Sales	Oil, Fuel, Hyd, Air Filte	132.17	1
Motor Parts Sales	Urethane/ENG	19.95	1
Motor Parts Sales	10 Miniature Lamps/ENG	4.30	1
Motor Parts Sales	12 Qrt. 5W-20 Motor Oil/E	40.56	1
Motor Parts Sales	19 Miniature Lamps/ENG	25.27	1
Motor Parts Sales	2 Hyd Filters/ENG	21.46	1
Motor Parts Sales	2 Towels/ENG	43.90	1
Murphy Tractor & Equipment Co	Lamp/ENG	109.17	1
Murphy Tractor & Equipment Co	Oil/ENG	95.69	1
Murphy Tractor & Equipment Co	R & R Bucket Cylinder/ENG	3080.45	1
Murphy Tractor & Equipment Co	Switch/ENG	96.10	1
Murphy Tractor & Equipment Co	V-Belt, 2-Idlers/ENG	336.90	1
Murphy Tractor & Equipment Co	Valve/ENG	34.26	1
NACE	2013 NACE Meeting/DS/ENG	10.00	1
NAPA Auto Parts	Anti freeze, Step Platform	604.25	1
NAPA Auto Parts	Stik Hose/ENG	8.97	1
Northern Safety Technology	Repair /OLibertyBoard/Shi	129.74	1
Northside Tire	#33 Repair 1 Tire/ENG	66.26	2
Northside Tire	#48 Repair 1 Tire/ENG	17.00	1
Northside Tire	#48 4 New Tires/ENG	637.56	1
Northside Tire	Ford 18" LT Repair/CCCB	19.00	1
Northside Tire	MowerTrailerRadial Tire/CC	126.72	1
Northside Tire	Radial Trail RH 8 Ply/CCC	253.44	1
Northside Tire	1 Tire & Section Repair/E	237.00	1
Northwest Communications	5/13 Service/GI SIT	79.95	1
Northwest Communications	6/13 Service/GI SIT	79.95	1
NW District Assessors Assoc %	FY13/14 Membership Fee/AS	250.00	1
O' Halloran International	#27 2 Blades/ENG	11.00	1
O' Halloran International	#28 Fix Engine Problem/EN	454.71	1
O' Halloran International	#28 Kit, FF/WS Cart/ENG	96.03	1
O' Halloran International	#29 Brackets & Pins/ENG	361.16	1
O' Halloran International	Oil & Fuel Filter Kits/EN	339.42	1
Oden Enterprises	6 Fabric Rolls-Contech/EN	588.00	1
Iowa Office Supply, Inc an Off	5/25-6/24/13 Copy Charges	23.35	1
Office Systems Co	5/20-6/19/13 Copy Overage	65.95	1
Orna Metal	Mount Steady Comp Stand/L	224.70	1
Matt Parrott/Storey Kenworthy	2 Time Stamp Labels/REC	108.13	1
Pathways Centers	Outpatient	120.00	1
Perkins Office Solutions	CorrectionTape/MagicTape/	24.45	1
Perkins Office Solutions	HP Calculator/ASSR	45.75	1
Perkins Office Solutions	Mono Tape/ENG	7.45	1

June Claims

Perkins Office Solutions	Multi-Func Chair/GZ/ASSR	250.00	1
Perkins Office Solutions	O'Brien County Supplies/A	183.15	1
Perkins Office Solutions	Office Supplies	36.00	1
Perkins Office Solutions	Paper, Tape, Calculator, Boo	148.76	1
Perkins Office Solutions	Shelf/Planner/PhoneStand/	234.96	1
Perkins Office Solutions	Toner/ASSR	75.00	1
Perkins Office Solutions	Toner/ENG	70.50	1
Perkins Office Solutions	Toner/LEC	222.54	2
Perkins Office Solutions	Toner/TRS	485.00	1
Perkins Office Solutions	1 Box Legal Folders/ATT	26.56	1
Perkins Office Solutions	1 DZ Pens/TRS	1.39	1
Perkins Office Solutions	1stHalfCopierPurch/Stand/	2710.00	1
Perkins Office Solutions	10 Boxes Jumbo Clips/REC	6.90	1
Perkins Office Solutions	12 PST-IT Refills/REC	15.48	1
Perkins Office Solutions	2 Boxes Prong Fasteners/A	15.98	1
Perkins Office Solutions	2 DZ Pens/REC	36.99	1
Perkins Office Solutions	2 Receipt Books/LEC	25.98	1
Perkins Office Solutions	2BoxesHangFolder2PprPads/	32.96	1
Perkins Office Solutions	3 StapleRemovers/4 DZ Pen	7.33	1
Perkins Office Solutions	5/13 Copier Contract/DHS	61.00	1
Perkins Office Solutions	5/13CopierContrExCopies/G	25.07	1
Perkins Office Solutions	6/13 Copier Contract/TRS	268.21	1
Bryan Peterson	15 Tons Gravel & Boulders	10.80	1
Bryan Peterson	150 Tons Gravel & Boulder	108.00	1
Bryan Peterson	270 Tons Gravel & Boulder	194.40	1
RJ Thomas Mfg. Co, Inc. Pilot	93 Signs & Lamination/ENG	330.74	1
Pilot Rock Sign Shop by RJ Tho	MapPrinted/Laminated/CCCB	76.65	1
Plains Area Mental Health	Buildings Rental/utility	1100.00	1
Plains Area Mental Health	Community Support Program	275.00	2
Plains Area Mental Health	Diag Eval Related To Comm	145.00	1
Plains Area Mental Health	Outpatient	9557.00	2
Presto X Company LLC	6/13 Service/ENG	57.20	1
Presto X Company LLC	6/13 Service/GS	53.08	1
Presto X Company LLC	6/13 Service/LEC	32.48	1
The Pride Group	Residential Care Fac-MI	3657.38	1
The Pride Group	Residential Care Facility	4863.28	1
The Pride Group	Supported Community Living	402.10	2
Pro Elect	ReplacePanicleArmSystBatt	31.00	1
Pro Elect	6/13-5/14FireArmMaintAg	716.80	1
Professional Surveying Service	M-21 2 Easements, 4 Plats	10000.00	1
Quimby Library	FY13 4th Qtr. Allocation/	2175.00	1
Redwood Toxicology Laboratory	4/13 Drug Tests/DC	132.08	1
Redwood Toxicology Laboratory	5/13 Drug Tests/DC	89.11	1
Rees Mack Sales & Service	ETY Belt Comp/ENG	146.94	1
Rees Mack Sales & Service	Fan Belt, E Tank 10 PSI/E	105.00	1
Rees Mack Sales & Service	Filter, EI Water Sepa/ENG	68.85	1
Rees Mack Sales & Service	Gasket & Seals/ENG	7.36	1
Rees Mack Sales & Service	Oil Cooler, Hose, Seal s/E	734.74	1
Rees Mack Sales & Service	Oil Filter/ENG	382.48	1
Rees Mack Sales & Service	Screw, Gasket, Hose, Adapter	106.12	1
Rees Mack Sales & Service	Steering Link/ENG	278.77	1
Rees Mack Sales & Service	Valve/ENG	17.41	1
Rees Mack Sales & Service	12 Oil Filters/ENG	184.84	1
Rees Mack Sales & Service	2 Seal s/ENG	5.26	1
Rees Mack Sales & Service	4 Air Filter-CV/ENG	169.56	1
Reliance Telephone Systems Inc	HighResolutionCameraHalw	285.00	1
Reliance Telephone Systems Inc	HighResolutionCameraIsoCe	435.00	1
Ricks Tank Wagon	1700 Propane/ENG	1955.00	1
Rikes Equipment Co.	Fix ForkLift Leak/ENG	2799.33	1
Rikes Equipment Co.	6/11-7/8/13 Forklift Rent	1900.00	1
Dutch Robbins	Sioux Falls Trip/JL/VA	108.00	1
Dutch Robbins	Sioux Falls Trip/MR/SR/VA	37.50	1
Dutch Robbins	4/13 Per Diem/VA	45.00	1



June Claims			
Dutch Robbins	5/13 Per Diem/VA	45.00	1
Dutch Robbins	6/13 Per Diem/VA	45.00	1
S & S Equipment, Inc.	3 Quad Camera Units/ENG	3315.00	1
Sandy Law Firm	Legal Representation/JD/D	570.00	1
Sanitary Services Inc	5/13 Service/LEC	92.80	1
Sanitary Services Inc	6/13 Service SilverSioux/	92.10	1
Sanitary Services Inc	6/13 Service/CCCB	65.20	1
Sanitary Services Inc	6/13 Service/ENG	98.10	1
Sanitary Services Inc	6/13 Service/GS	92.80	1
Sanitary Services Inc	6/13 Service/LEC	92.80	1
Sanitary Services Inc	6/13 MartinsAccessService/	65.20	1
Schmillen Construction Inc	L36 Road Board for Tile/EN	3408.57	1
Schoon Construction Inc	Hydraulic Hose and O-ring	43.98	1
Schumacher Elevator Co	Full Service Maintenance/	1144.98	1
Senior Citizens Lorna Olson	FY13 4th Qtr. Allocation/	693.75	1
Shield Technology Corporation	Prepay ShieldWare/LEC	4252.50	1
Shield Technology Corporation	PrepayShieldWare2License/	1000.00	1
Shield Technology Corporation	PrepaySWCADCommunicationP	156.25	1
SIMPCO	Hazmit Plan- Federal/BOS	4623.00	1
SIMPCO	Hazmit Plan- State/BOS	617.00	1
Sioux Sales Company	.40 Cal Ammo A&E/LEC	325.00	1
Sioux Sales Company	'13 Tahoe- 2 Partitions/L	1450.00	1
Sioux Sales Company	PairTrousers/JF/LEC	74.95	1
Sioux Sales Company	SD-5 Breath Tester/LEC	429.00	1
Sioux Sales Company	1 Pair Trousers/ME/LEC	49.95	1
Sioux Sales Company	2 Pairs Trousers/KD/LEC	99.90	1
Sioux Sales Company	2 Pairs Trousers/LD/LEC	99.90	1
Sioux Sales Company	6 Pairs Trousers/KW/JF/DD	299.70	1
Siouxland Aging Services Inc	FY13 4th Qtr. Allocation/	500.00	1
Siouxland Mental Health Center	Community Support Program	300.00	1
Siouxland Regional Transit	FY13 4th Qtr. Allocation/	6865.25	1
SIRCHIE Finger Print Laborator	Barrier Tape/Test07/Ship/	72.99	1
SIRCHIE Finger Print Laborator	Integrity&Evid. Bags/Tags/	104.15	1
Patty Smith	7/13 VA Rent/VA	450.00	1
Snap On Tools Grant Thorson	MG725 Skull Wrap/ENG	334.00	1
Snap On Tools Grant Thorson	Oil/ENG	13.50	1
Solutions, Inc.	Ironis Uninstalled/GISIT	57.50	1
Solutions, Inc.	Remote Backup Storage/GIS	129.64	1
Solutions, Inc.	RepairCompPrintProb/JT/GI	95.45	1
Solutions, Inc.	RouterProblemFix/ENG/GISI	59.80	1
Solutions, Inc.	ServerProblemFix/ATT/GISI	240.35	1
Solutions, Inc.	SolutionsVIEW MaintRenew/	1620.00	1
Solutions, Inc.	TFTP Loaded on PC/TRS/GIS	28.75	1
Solutions, Inc.	6/13 Web Hosting/GISIT	500.00	1
Star Energy	170.2 Gals. PremFleet 15W	1807.31	1
Scott Telephone (STT)	7/13-9/13 Maint Contract/	1083.63	1
Thomson West Payment Center	5/13 Clear Investigator/A	105.00	1
Thomson West Payment Center	5/13 Information Charges/	517.73	1
Titan Access Account	Hy-Tran Ultra/ENG	76.60	1
Titan Access Account	2 Guards/ENG	174.06	1
Twin City Optical Payment Proc	Glasses/H. Brutsman/ENG	270.71	1
Twin City Optical Payment Proc	Glasses/J. Egger/ENG	230.71	1
Twin City Optical Payment Proc	Glasses/K. Smith/ENG	148.76	1
UniTrends	Recovery Archive Unit/GIS	7502.50	1
UniTrends	Recovery713BackupApplian/	10658.50	1
UniTrends	Vault2Cloud&YrlyServFee/G	3110.00	1
US Postal Service Cherokee Pos	Postage & Mailing	44.00	1
USPS - Hasler/Cari tus CMRS-TM	Postage & Mailing	150.00	1
USPS - Hasler/Cari tus CMRS-TM	Postage Refill/ASSR	2500.00	1
USPS - Hasler/Cari tus CMRS-TM	Postage Refill/LEC	500.00	1
USPS - Hasler/Cari tus CMRS-TM	Postage Refill/TRS	5000.00	1
Valley Glass & Framing Co	InstallWindshield inTract	85.00	1
Valley Veterinary Center	Board Large Dog/LEC	102.00	1

June Claims			
Van Diest Supply Company	10 Gals. Milestone/WEED	2997.30	1
Van Diest Supply Company	20 Gals. CB Premier 90/WE	408.00	1
Mi cah Van Maanen	0.5 Hr. Moved User Data/G	57.50	1
Mi cah Van Maanen	0.5 Hr. ConfigureSymanti c/	57.50	1
Mi cah Van Maanen	0.5HrDataMoveDri vesMapped	57.50	1
Mi cah Van Maanen	1 Hr. Install Symanti c/GI	115.00	1
Mi cah Van Maanen	5.5 Hrs. ThinkServerSetup/	632.50	1
Vanguard Appraisals Inc	Service Fees/Archi ve CD/A	3225.00	1
Veri zon Wi rel ess	Telephone Servi ce	88.21	1
Veri zon Wi rel ess	4/16-5/15/13 Mach Servi ce	240.06	1
Veri zon Wi rel ess	4/16-5/15/13 Servi ce/EH	102.36	1
Veri zon Wi rel ess	4/16-5/15/13 Servi ce/LEC	286.19	1
Veri zon Wi rel ess	4/21-5/20/13 Servi ce/ASSR	34.58	1
Veri zon Wi rel ess	4/21-5/20/13 Servi ce/ENG	194.21	1
Veri zon Wi rel ess	4/27-5/26/13 Servi ce/GI SI	40.01	1
Veri zon Wi rel ess	5/16-6/15/13 Mach Servi ce	240.06	1
Veri zon Wi rel ess	5/16-6/15/13 Servi ce/LEC	286.95	1
VFW Attn: Dutch Robbi ns	VFW New Fl ag Pole Donati o	100.00	1
Wal dners Lawn Servi ce Inc	Spr ingCl ean/Landfi ll Charg	405.00	1
Wal dners Lawn Servi ce Inc	4/11/13 Snow Removal /GS	70.00	1
Wal dners Lawn Servi ce Inc	4/22/13 Snow Removal /GS	370.00	1
Wal dners Lawn Servi ce Inc	5/8/13 Weed Fertil izer/GS	210.00	1
Washta Library	FY13 4th Qtr. Al locati on/	2175.00	1
Wi ese Oi l & Suppl y	Power Servi ce Cl ear Di ese	99.50	1
Wi ese Oi l & Suppl y	2400 Gals. Farm Di esel /EN	8064.00	1
Wi ese Oi l & Suppl y	389 Gals. Gasol ine/CCCB	1426.07	1
Wi ese Oi l & Suppl y	528 Gals. Farm Di esel /CCC	1763.52	1
Wi ese Oi l & Suppl y	913.9 Gals. Farm Di esel /E	3025.00	1
Wi ldwood Lodge	Empl oyee Mi leage & Subs is	218.40	1
Wi lson TV	Repl acControl Panel Di shwas	139.95	1
Wi ndstream Iowa-Comm. Inc.	4/13-5/12/13 Servi ce/LEC	331.28	1
Wi ndstream Iowa-Comm. Inc.	4/13-5/12/13 Servi ce/REC	80.01	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/ASSR	101.36	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/ATT	140.16	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/AUD	31.87	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/BOS	33.28	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/EI ec	32.32	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/EH	123.86	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/ENG	208.64	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/Fax/	32.00	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/LEC	345.44	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/REC	72.16	1
Wi ndstream Iowa-Comm. Inc.	5/13-6/12/13 Servi ce/TRS	141.82	1
Wi ndstream Iowa-Comm. Inc.	5/19-6/18/13 Servi ce/GI SI	39.59	1
Wi ndstream Iowa-Comm. Inc.	6/13-7/12/13 Servi ce/ATT	139.38	1
Wi ndstream Iowa-Comm. Inc.	6/19-7/18/13 Servi ce/GI SI	32.91	1
Gregory J Zarr	364Mi . Workshop452DesMoi ne	163.80	1
Zi egl er Inc	#2 Seal s, O-rings, Dryer/	466.82	1
Zi egl er Inc	#3 Hose As/ENG	113.73	1
Zi egl er Inc	SOS 100 Pack/ENG	1065.00	1
Zi egl er Inc	TDTO 30, Core Charge/ENG	896.15	1
Zi egl er Inc	2 Batter i es/ENG	605.26	1
Grand Total		1061540.76	