

Claims.txt
Cherokee County Claims
March 2013

A&M Laundry	Clean 6 Rugs/ENG	36.80	1
Ag Partners LLC	2-9" AgCam Monitor/Camera	2240.00	1
Alliant Energy	1/24-2/22/13 Service/GS	1272.88	1
Alliant Energy	2/5-3/6/13 Service/LEC	234.19	1
Alliant Energy	2/6-3/7/13 Service/CCCB	140.83	1
Alpha Wireless Mankato Mobile/	RadioEquipment&Programmin	856.50	1
Alpha Wireless Mankato Mobile/	3/13 Radio Maintenance/LE	269.45	1
AMSAN	4 Foam Soaps/Roll Towel/G	375.41	1
Joel Anderson	Meals PCC II Training/ENG	57.67	1
Auditor - State Of Iowa	FY12 Audit Filing Fees	625.00	1
Aurelia Historical Society % B	FY13 3rd Qtr. Allocation/	312.50	1
Aurelia Library	FY13 3rd Qtr. Allocation/	2175.00	1
Aurelia Municipal Utility	1/29-2/26/13 Service/ENG	156.49	1
The Aurelia Star	FY 2013/14 Budget Notice/	197.66	1
The Aurelia Star	ManureMgtPlnPingelFarms/B	10.00	1
The Aurelia Star	1/12/13 Board Minutes/BOS	65.00	1
The Aurelia Star	1/22/13 Board Minutes/BOS	60.00	1
The Aurelia Star	1/29/13 Board Minutes/BOS	40.00	1
The Aurelia Star	2/5/13 Board Minutes/BOS	64.00	1
The Aurelia Star	2013 Noxious Weed Notice/	30.00	1
Connie C Barrett	Mental Health Advocates	210.00	1
Baymont Inn & Suites	3 Nights Lodging/JA/ENG	235.20	1
Best of Barb's Catering, LLC	2/24/13DrugCourtGradCater	995.00	1
Big State Industrial Supply	6White & 6Orange SprayPai	107.88	1
Blaine's Culligan	2/13 Cooler Rent & Water/	26.38	1
Blaine's Culligan	6-50 Lb. Bags Salt/GS	46.44	1
Bob Barker Company Inc.	DisposableViewersBlankets/	85.40	1
Bob Barker Company Inc.	Toothpaste2BoxesDeodShip/	60.35	1
Bob Barker Company Inc.	8PantsBlanket1BoxGloves/L	213.56	1
Bomgaars	Alkaline Battery/GS	15.99	1
Bomgaars	Bench Vise/ENG	74.99	1
Bomgaars	ExtensionTubeJBend/GS	18.78	1
Bomgaars	Fasteners/DiesFuelSupplem	11.24	1
Bomgaars	Handle, Nozzle, Cleaner/E	167.25	1
Bomgaars	Hi-Light/Bar&ChainOil/CCC	31.98	1
Bomgaars	LithiumGrease/2 Fasteners	3.55	1
Bomgaars	NYJerSeedBlckOilSunflower	69.49	1
Bomgaars	Paint's Touch Paint/CCCB	10.99	1
Bomgaars	RTV Gasket, Furnace Filte	19.94	1
Bomgaars	Shrink Wrap/ENG	10.00	1
Bomgaars	Thermostat/CCCB	14.99	1
Bomgaars	Tool Bag/ENG	16.99	1
Bomgaars	Tool Handle/ Section/CCCB	27.98	1
Bomgaars	Tool Handle/GS	13.99	1
Bomgaars	Trailer End/CCCB	11.99	1
Bomgaars	10 Lap Links/GS	6.90	1
Bomgaars	2 Mailbox, Bits, Blade se	48.65	1
Bomgaars	2 Pack Bulbs/CCCB	49.98	1
Bomgaars	2 Pine Shavings/CCCB	9.78	1
Bomgaars	2 Pressure Sprayers/CCCB	18.98	1
Bomgaars	24 Bags Ice Melt/GS	275.76	1
Bomgaars	4 windshield Solvent/CCCB	4.76	1
Bomgaars	5 Blank Keys/ENG	7.45	1
Bomgaars	6 Lap Links/GS	3.54	1
Lindsay Bressler	ISAC SpringSchool3Meals/G	44.80	1
Chad M Brown	2/13 Meeting Registration	10.00	1
Builders Sharpening & Serv	Fender/CCCB	106.00	1
Builders Sharpening & Serv	wiper Arm/Blade/CCCB	48.80	1
Builders Sharpening & Serv	325LinksChainSharpening/C	76.20	1
Mark Burnham	2 Grand Meadow Meetings/T	20.00	1
CAASA	FY13 3rd Qtr. Allocation/	1500.00	1

Claims.txt			
Cherokee Area Economic Develop	FY13 3rd Qtr. Alloc Gen F	27747.50	1
Cherokee Area Economic Develop	FY13 3rd Qtr. Alloc Rural	11019.25	1
Campbell Supply Co	G8 Cap Screws, Bit Sets/E	265.49	1
Campbell Supply Co	48 - 6V Batteries/ENG	191.52	1
Carquest	Black Wire Tie 14"/ENG	11.99	1
Carquest	Oil & Fuel Filter/ENG	10.74	1
Carquest	Oil Drain Plug/ENG	5.99	1
Carquest	Oil Dry, Towels, Auto Res	15.26	1
Carquest	Oil, Fuel, Air Filters/EN	61.27	1
Carquest	Sockets/ENG	8.78	1
Carquest	Timing Cover Gasket Set/E	11.93	1
Carquest	2 Lamp Lens/ENG	12.82	1
Carquest	25 Fuses/ENG	17.45	1
Carquest	3 Hi-Pop HD Oil Filters/E	20.49	1
CCDA Scott Nelson	2013 Membership Dues/CCCB	40.00	1
CCMS	Information Technology Se	247.00	1
CDW Government Inc	30ft.DVI-D SNG LinkCable/	34.00	1
Centec Cast Metal Products	20AluminumMarkers/20Stake	311.10	1
Central Iowa Distributing	Toilet Tissue, Paper Towe	144.60	1
CenturyLink Qwest	3/10-4/9/13 Service/CCCB	155.64	1
Champion Electric, Inc	LocateCAT5-Recorder/modul	78.17	1
Champion Electric, Inc	3867 Angle/ENG	25.62	1
Champion Electric, Inc	4- 145v. Lamp/GS	21.28	1
Champion Electric, Inc	8- 145v. Lamp/GS	42.56	1
Cherokee Co Emergency Services	FY13 3rd Qtr. Allocation/	9897.00	1
Cherokee County EMS Assoc % Do	FY13 3rd Qtr. Allocation/	2700.00	1
Cherokee County Engineer	2/13 Fuel, 1006.52 Gals./	3029.62	1
Cherokee County Engineer	2/13 Fuel, 21.49 Gals./EH	64.68	1
Cherokee County Fair	FY13 3rd Qtr. Allocation/	6250.00	1
Cherokee County Hazmat Fund 59	FY13 3rd Qtr. Allocation/	2715.50	1
Cherokee County Recorder	6 Canoe Registrations/CCC	101.40	1
Cherokee County Sheriff	Sheriff Transport	233.30	2
Cherokee County Sheriff	Sheriff Transport/JA/ND	19.00	1
Cherokee County Solid Waste	3/13 Allocation/LF	22688.27	1
Cherokee County Work Services	Adult Day Care	393.36	1
Cherokee County Work Services	Supported Employment Serv	76.37	1
Cherokee County Work Services	Work Activity Services	7641.80	1
Cherokee County Work Services	4 Weeks Clean/JP	100.00	1
Cherokee Library	FY13 3rd Qtr. Allocation/	3500.00	1
Cherokee Lumber Inc	#2 Pine Board/ENG	10.00	1
Cherokee Lumber Inc	4 2x6 & 1 1x4-16' Lumber/	49.76	1
Cherokee Regional Medical CTR	FY13 3rd Qtr. Allocation/	12949.00	1
Cherokee Regional Medical CTR	FY13 3rdQtr Allocation AE	8250.00	1
Cherokee Regional Medical CTR	FY13 3rdQtrAllocatiPowerC	3375.00	1
Cherokee Regional Medical CTR	FY13 3rdQtrAllocAmbulancR	12500.00	1
Cherokee Regional Medical CTR	FY13 3rdQtrAllocAmbulancS	3468.75	1
Cherokee Regional Medical CTR	FY13 3rdQtrAllocParamedSu	10000.00	1
Cherokee Regional Medical CTR	FY13 3rdQtrStairChair&Pag	500.00	1
Cherokee Regional Medical Cent	PCP and Hearing Test/JF/I	108.50	1
Cherokee Rural Water	1/30-2/27/13 Service/ENG	120.62	1
Cherokee Rural Water	2/13 Service/CCCB	47.25	1
Chronicle Times	FY 2013/14 Budget Notice/	90.50	1
Chronicle Times	ManureMgtPlnPingelFarms/B	15.08	1
Chronicle Times	Yearly Subscription Renew	94.00	1
Chronicle Times	1/22/13 Board Minutes/BOS	67.88	1
Chronicle Times	1/29/13 Board Minutes/BOS	50.91	1
Chronicle Times	2/12/13 Board Minutes/BOS	74.48	1
Chronicle Times	2/5/13 Board Minutes/BOS	68.82	1
City of Cherokee	Fire Extinguisher & Inspe	320.25	1
City of Cherokee	1 205lb ABC Fire Ext/CCCB	45.00	1
City of Cherokee	1/7-2/6/13 Service/LEC	317.29	1
City of Cherokee	2/6-3/5/13 Service/GS	83.25	1
City of Cleghorn Attn City Cle	1st Qtr. 2013 TJ Payment/	143.75	1

Claims.txt			
City of Larrabee %City Clerk	1st Qtr. 2013 TJ Payment/	176.90	1
City of Marcus % City Clerk	1/16-2/19/13 Service/ENG	19.66	1
City of Meriden	2/12 Service/ENG	18.00	1
City of Quimby % City Clerk	1st Qtr. 2013 TJ Payment/	1089.17	1
City of Washta % City Clerk	1st Qtr. 2013 TJ Payment/	2388.42	1
Cleghorn Library	FY13 3rd Qtr. Allocation/	2175.00	1
Concerned Inc 1812 Industrial	Work Activity Services	883.88	1
Country Tire & Service, Inc.	08DodgeOilFiltOilWashFlui	36.88	1
Country Tire & Service, Inc.	08DodgeRear&FrontBrakePad	413.50	1
Country Tire & Service, Inc.	11 Chev Battery/LEC	186.41	1
Country Tire & Service, Inc.	11Chev OilChange&Fluids/L	105.34	1
CSS Inc.	20-BoxesPatch/20-Tegaderm	671.29	1
Dan Corbin, Inc.	AutoCAD Drawing w/NA2011/	3492.00	1
Arnold Dawson	3 Grand Meadow Meetings/T	30.00	1
Dean & Associates	Diag Eval Related To Comm	300.00	1
D James DeWitt	Well Plugging/EH	695.78	1
Dixon Construction Co	BROS-CO18(60)--8J-18/ENG	11750.58	1
Darrell Downs	ConferenceBoardMileage/AS	57.60	1
Joseph W Draper	Sioux Falls Trip/DB/VA	108.00	1
Joseph W Draper	2/13 Per Diem/VA	45.00	1
Joshua D Dunn	1/9/13DesMoinesTrain384Mi	172.80	1
Marlene Ebert	2/13DesMoinesClass480Mile	216.00	1
ECHO PLUS, INC.	Work Activity Services	509.90	1
Fareway	2/13 Food Provisions/LEC	1136.56	1
Fidlar Technologies, Inc.	#22 Birth Records & Index	280.44	1
First Cooperative Association	EPC Diesel Tax/ENG	45.00	1
First Cooperative Association	EPC Gax Tax/ENG	20.00	1
First Cooperative Association	Freight Diesel/ENG	219.60	1
First Cooperative Association	Freight Gas/ENG	85.20	1
First Cooperative Association	2000 Gals. Gasohol/ENG	7109.40	1
First Cooperative Association	2250 Gals. #1 Diesel/ENG	8090.80	1
First Cooperative Association	2250 Gals. Dyed Diesel/EN	7756.67	1
First Cooperative Association	240 Gals. Diesel #1/ENG	916.80	1
First Cooperative Association	480 Gals. Diesel #1/ENG	1929.60	1
First Cooperative Association	5 Gals. Gly Star Plus/CCC	95.25	1
First Cooperative Association	531.1 Gals. Farm Diesel/E	1890.72	1
First Cooperative Association	720 Gals. Premium Diesel/	2721.60	1
Force America Inc	2 RVC Control Levers/ENG	68.03	1
Force America Inc	2" Suction & Return Hose/	245.84	1
Nate Foresman	Rock Township Meeting/TSP	10.00	1
Gillund Enterprises	Service Charge/ENG	8.00	1
Gillund Enterprises	24 Gear Oil Treatment/ENG	179.76	1
Gillund Enterprises	24 Rust Penetrant/ENG	179.76	1
Ernest Glienke	2013 Aurelia Fire Meeting	10.00	1
Grand Meadow Heritage Roy Town	FY13 3rd Qtr. Allocation/	312.50	1
Great America Financial Svcs	Office Equip & Furniture	200.99	1
Great America Financial Svcs	2/13 Copy Contract/ATT	251.20	1
Lena Hawthorne	1/13/13 & 3/1/13 146.8Mil	66.06	1
Lena Hawthorne	2/13 Cell Phone Reimburse	60.00	1
Lena Hawthorne	2/13 Salary/DC	1000.00	1
Heartland Paper Company	BathTissPprTowels60Gal.Ba	262.26	1
Cletus Henke	Rock Township Meeting/TSP	10.00	1
Hiway Truck Equipment Inc.	Auger Weldment Flight/ENG	498.10	1
Hiway Truck Equipment Inc.	Cid-Ls-Ccw Rotation Keyed	1672.71	1
Hiway Truck Equipment Inc.	4 Bolt Flange Bearings/EN	109.20	1
Hiway Truck Equipment Inc.	4 Flange Bearing/ENG	109.20	1
Hiway Truck Equipment Inc.	8 HD 2" Hose Clamps/ENG	48.32	1
Holiday Inn Downtown	2NghtLodgISACSprgConf/LB/	188.16	1
Holzhauser Motors LTD	09DodgeEVapSystFaultWiper	116.95	1
Hope Haven, Inc	Work Activity Services	273.00	1
HR-OneSource Hawthorn	2013 IA Conference/KG/SL/	350.00	1
Hunzelman Putzier & Co PLC	FY12 Audit Fees/BOS	961.00	1
Hy-Vee Inc. Attn: Store Charge	Batteries/ENG	12.78	1

Claims.txt

Hy-Vee Inc. Attn: Store Charge	Card, Febreze, Band-Aids/	11.26	1
Hy-Vee Inc. Attn: Store Charge	Food Assistance/JK/VA	50.00	1
Hy-Vee Inc. Attn: Store Charge	Fuel for Cans 11.121 Gals	39.58	1
Hy-Vee Inc. Attn: Store Charge	Kleenex/ENG	11.98	1
Hy-Vee Inc. Attn: Store Charge	PaperTowelsGladBagsCharmi	12.86	1
Hy-Vee Inc. Attn: Store Charge	30Coffee/Roll/OJ/Fruit/EH	149.70	1
ICIT % Alissa Julius	1Night ICITTechTeamHotel/	258.72	1
ICIT % Alissa Julius	2/13 ICIT Tech Team Mile/	489.30	1
ICIT % Alissa Julius	2/13 ICIT TechTeamMeals/G	167.14	1
Interstate Battery System of S	3 31-MHD Batteries/ENG	323.85	1
Iowa Dept Of Transportation	Materials Billing/ENG	1005.98	1
Iowa Dept Of Transportation	Repair Beam Machine/ENG	50.00	1
Iowa Geographic Info Council c	IGIC Mtng4/2-4/4/2013/LB/	232.54	1
Iowa Health - Des Moines	Hospital	2202.24	1
Iowa Lakes Electric Coop	2/13 Service/ENG	1682.96	1
Iowa Lakes Electric Coop	2/13MartinsCabins/CCCB	279.42	1
Iowa Lakes Electric Coop	2/13MartinsCampground/CCC	25.06	1
Iowa Lakes Electric Coop	2/13SilverSiouxBarn/CCCB	26.32	1
Iowa Lakes Electric Coop	2/13SilverSiouxCamp/CCCB	22.03	1
Iowa Lakes Electric Coop	2/13SilverSiouxLodge/CCCB	170.24	1
IA Lakes Regional Water	2/13 Service/CCCB	57.31	1
ISAA Secretary-Treasurer Wayne	2013AssocDues/GZ/NN/MS/AS	615.00	1
Iowa State Assoc of Counties	2013 ISAC Spring Conf/CB/	130.00	1
ISACA Treasurer Attn: Sandy Hy	2013 ISACA Membership Due	225.00	1
ISACA Treasurer Attn: Sandy Hy	5/29-5/30/13LgDescrWkshp	310.00	1
ISACA Treasurer Attn: Sandy Hy	5/8/13 SEAT Cont Ed/JT/AU	35.00	1
ISACA Treasurer Attn: Sandy Hy	5/8/13 SEAT Cont Ed/KG/AU	35.00	1
ISACA Treasurer Attn: Sandy Hy	5/8/13 SEAT Cont Ed/SL/AU	35.00	1
Jackson Recovery Centers Inc	FY13 1st Qtr SubstanceAbu	3300.00	1
Jackson Recovery Centers Inc	FY13 2nd Qtr SubstanceAbu	3300.00	1
Dan James	ConferenceBoardMileage/AS	36.00	1
John Deere Financial	Hy-Gard TM/ENG	668.16	1
Gregory W Johnson	2/13 Meeting Registration	10.00	1
Klass Law Firm, LLP	Telephone Conf/Legal Serv	217.50	1
Kmart	Cleaning Supplies/DHS	96.66	1
Kmart	SwifferStarter/Refill/CCC	30.48	1
Wendy S Koch	Notary Public Renewal/ATT	30.00	1
Emmett A Kohn	2/13 Meeting Registration	10.00	1
Gerard Kohn	Rock Township Meeting/TSP	10.00	1
Laura Kohn	2/13 Meeting Registration	10.00	1
Ryan R Kolpin	Notary Public Renewal/ATT	30.00	1
Phil Ladenthin	2 Grand Meadow Meetings/T	20.00	1
Lawson Products Inc	Tru-Torq Think Hex Nut/EN	234.02	1
Letsches Bike Shop & Radio Sha	Canon PGI Cartridge/CCCB	19.85	1
Life Skills Training Center	Work Activity Services	556.20	1
Loughlin Law Firm John P.Lough	Legal Representation/Comm	75.00	1
Mail Services, LLC	Print 719 Pieces/TRS	104.26	1
Mail Services, LLC	1 Day Postage/TRS	261.00	1
Marcus Ambulance Fund Marcus F	FY13 3rd Qtr. Allocation/	3000.00	1
Marcus Fair C/O Rod Ogren	FY13 3rd Qtr. Allocation/	1600.00	1
Marcus Historical Society C/O	FY13 3rd Qtr. Allocation/	312.50	1
Marcus Library	FY13 3rd Qtr. Allocation/	2175.00	1
Marcus News/Peterson Patriot	BoatTrailPostcards/Envelo	347.01	1
Marcus News/Peterson Patriot	FY13/14 Budget/BOS	197.66	1
Marcus News/Peterson Patriot	Noxious Weed Notice/WEED	45.44	1
Marcus News/Peterson Patriot	1/13 Claims List/BOS	87.47	1
Marcus News/Peterson Patriot	1/22/13 Board Minutes/BOS	74.41	1
Marcus News/Peterson Patriot	1/29/13 Board Minutes/BOS	51.69	1
Marcus News/Peterson Patriot	2/12/13 Board Minutes/BOS	77.82	1
Marcus News/Peterson Patriot	2/5/13 Board Minutes/BOS	70.43	1
Mastercard	Bid Express/ENG	35.00	1
Mastercard	Dewalt Battery/ENG	63.78	1
Mastercard	First Aid Kit & Supplies/	136.75	1

Claims.txt			
Mastercard	Interest/ENG	4.84	1
Mastercard	Lodging Capital Day/DS/EN	61.60	1
Mastercard	PhoneCaseStylusHighlighte	84.63	1
Mastercard	TallgrassRestorationBook/	20.49	1
Mastercard	18-7 TransportOakdaleFuel	65.68	1
Mastercard	4 Levogauge II/ENG	93.51	1
Matheson Tri-Gas Inc.	Oxygen 251 CF/ENG	43.61	1
M D Products Inc	Grader Casting, Bolts, Nu	593.04	1
M D Products Inc	Tilt Bar Clamp/ENG	67.78	1
Mediacom LLC	3/4-4/3/13 Service/VA	79.72	1
Mid American Energy	1/16-2/15/13 Service/LEC	701.61	1
Mid American Energy	1/29-2/27/13 Quimby/ENG	82.20	1
Mid American Energy	1/29-2/27/13 Service/CCCB	117.80	1
Mid American Energy	1/29-2/27/13 Washta/ENG	24.20	1
Mid American Energy	2/1-3/4/13 Marcus/ENG	51.59	1
Mid American Energy	2/1-3/5/13 Meriden/ENG	48.15	1
Mid Step Services Inc	Supported Community Livin	263.62	1
Midwest wheel	Air Cylinder/ENG	195.68	1
Midwest wheel	Camshaft Brakes, Kit/ENG	655.76	1
Midwest wheel	Camshaft Brakes, Seal, Co	1597.52	1
Midwest wheel	Teflon Seals, Stop Box/EN	996.00	1
Midwest wheel	6 Winter Blade/ENG	31.80	1
Midwest wheel	6" Convex Mirror & Mount/	19.31	1
Mills Distributing	25.35 Deicing Salt/ENG	1470.30	1
Modern Heating & Cooling, Inc	Fan Center/CCCB	34.85	1
Brian Mugge	ConferenceBoardMileage/AS	21.60	1
Murphy Tractor & Equipment Co	#6 & #8 Inserts/ENG	846.40	1
Murphy Tractor & Equipment Co	#7 Flat Belt/ENG	109.59	1
Murphy Tractor & Equipment Co	Belt Set/ENG	49.38	1
Murphy Tractor & Equipment Co	Filter Ele, Fuel & Oil/EN	1324.59	1
Murphy Tractor & Equipment Co	Filter Element, Oil Filte	342.99	1
Murphy Tractor & Equipment Co	Seal/ENG	8.12	1
Murphy Tractor & Equipment Co	Selective Cy/ENG	111.39	1
Murphy Tractor & Equipment Co	2 Pin Fasten/ENG	111.82	1
NACO	4/17-4/19/13NACoMeetRegLB	100.00	1
Steve Nelson	4 Well Pluggings/EH	1600.00	1
Nohava Construction Inc	New Roof LEC Building/GS	13948.00	1
Northside Tire	#3 Repair 1 Tire/ENG	142.00	1
Northside Tire	H6 Interstate Battery/CCC	161.95	1
Northside Tire	12- 16.5 SkidLoaderRepair	18.50	1
Northwest Communications	2/13 Service/GISIT	79.95	1
O'Halloran International	#20 & #21 Rod/ENG	28.54	1
O'Halloran International	#28 Air Hose Clips/ENG	16.15	1
O'Halloran International	#28 Filter/ENG	12.47	1
O'Halloran International	#29 Head/ENG	75.67	1
O'Halloran International	#33 Kit/ENG	18.39	1
O'Halloran International	#47 Seat Belt/ENG	249.43	1
O'Halloran International	2009 Intl. Antifreeze Lea	2084.78	1
Iowa Office Supply, Inc an Off	1/25-2/24/13 Copy Charges	56.69	1
Iowa Office Supply, Inc an Off	2/25-3/24/13 Copy Charges	33.91	1
Office Systems Co	1/20-2/19/13 Copy Overage	72.22	1
Office Systems Co	2/20-3/19/13 Copy Overage	51.44	1
Matt Parrott/Storey Kenworthy	4- 1X3 Labels/REC	69.48	1
Don Parrott	ConferenceBoardMileage/AS	85.50	1
Pathways Centers	Outpatient	240.00	1
Perkins Office Solutions	Box Legal Folders/ATT	26.56	1
Perkins Office Solutions	Chair/KeyboardPlatform/AT	515.99	1
Perkins Office Solutions	Electric Sharpener/ASSR	34.99	1
Perkins Office Solutions	Envelope/Staples/REC	12.28	1
Perkins Office Solutions	HiLighter/2BxsBndr11x8/GI	6.89	1
Perkins Office Solutions	IBM Ribbon whlwrit/ASSR	7.99	1
Perkins Office Solutions	Konica Toner/GS	132.00	1
Perkins Office Solutions	Labels/2Pks66tabs/HR	31.97	1

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Perkins Office Solutions	Office Supplies	8.89	1
Perkins Office Solutions	TonerLJ4000/REC	160.99	1
Perkins Office Solutions	1 Box Envelopes/VA	9.99	1
Perkins Office Solutions	2 Ink Cartridges/CCCB	53.88	1
Perkins Office Solutions	2 Inkcarts/CCCB	29.98	1
Perkins Office Solutions	2/13 Copier Contract/DHS	61.00	1
Perkins Office Solutions	2/13 Copier Contract/GISI	31.37	1
Perkins Office Solutions	2BoxesLglFolders/4BoxesEn	89.08	1
Perkins Office Solutions	2Bxs2Fstnr/2Bxs1Fstnr/ATT	32.68	1
Kathy Peterson	Rent Payments	200.00	1
Pomps Tire Service Inc	8 Tires/ENG	3316.16	1
Presto X Company LLC	3/13 Service/ENG	55.63	1
Presto X Company LLC	3/13 Service/GS	51.63	1
Presto X Company LLC	3/13 Service/LEC	31.63	1
The Pride Group	Residential Care Fac-MI	3303.44	1
The Pride Group	Residential Care Facility	5986.68	1
The Pride Group	Supported Community Livin	160.84	1
Professional Surveying Service	4AcquistionPlats&Easement	5000.00	1
Quimby Library	FY13 3rd Qtr. Allocation/	2175.00	1
Douglas Radke	2013 Aurelia Fire Meeting	10.00	1
Richard Ravnsborg	Rock Township Meeting/TSP	10.00	1
Redwood Toxicology Laboratory	1/13 Drug Tests/DC	164.51	1
Rees Mack Sales & Service	EPA02 18.375/ENG	42.94	1
Reinert Machine Shop	12ft.SqTube/3ft 3/8x4Flat	108.49	1
REM Developmental Service Inc.	Work Activity Services	245.56	1
Road Mach & Supply Co SDS 12-0	Bolts, washers/ENG	38.90	1
Road Mach & Supply Co SDS 12-0	Lever,Cables,Springs,Nuts	785.04	1
S & S Equipment, Inc.	2 9" Ag-Cam Monitors/ENG	2227.00	1
Sanitary Services Inc	2/13 Service/CCCB	65.20	1
Sanitary Services Inc	2/13 Service/LEC	92.80	1
Sanitary Services Inc	3/12 Service/ENG	98.10	1
Schoon Construction Inc	3/4" x 5' Bury Hydrant/EN	195.11	1
Scott Printing & Design	3500 License Plate Env/TR	464.60	1
DJ Sechler	ConferenceBoardMileage/AS	18.45	1
Senior Citizens Lorna Olson	FY13 3rd Qtr. Allocation/	693.75	1
David L Shanahan	ISAC Spring School Meal/E	8.27	1
David L Shanahan	Meals/ENG	14.92	1
David L Shanahan	419 Miles to/fromDes Moin	188.55	1
Sioux Sales Company	PairBoots/PairTrouser/KF/	199.90	1
Sioux Sales Company	5 eP-EMLM Earmolds/LEC	44.85	1
Siouxland Aging Services Inc	FY13 3rd Qtr. Allocation/	500.00	1
Siouxland Regional Transit	FY13 3rd Qtr. Allocation/	6865.25	1
Patty Smith	4/13 VA Rent/VA	450.00	1
Solutions, Inc.	GIS Backup Problem/GISIT	28.75	1
Solutions, Inc.	Information Technology Se	129.95	1
Solutions, Inc.	InstallOnDemand/NN/MS/ASS	77.05	1
Solutions, Inc.	PrinterProblemTreasurer/G	97.75	1
Solutions, Inc.	Remote Backup Storage/GIS	232.04	1
Solutions, Inc.	Renew InstaGate for 1 yea	537.30	1
Solutions, Inc.	ServiceProblemRecorder/GI	43.70	1
Solutions, Inc.	ServiceProblemsSlowPC/ATT	95.45	1
Solutions, Inc.	TFTP SetupNewComputer/JT/	28.75	1
Solutions, Inc.	3/13 MonthlyWebHosting/GI	500.00	1
Star Energy	Finance Charge/ENG	48.04	1
State Steel Of Spencer	Hot Rolled Flat, Rebar/EN	1289.22	1
State Steel Of Spencer	Hot Rolled Strip/ENG	62.22	1
Steffen Body	Press Prot Vlv 65-75 PSI/	34.63	1
Steffen Body	12 Bushing Garlock/ENG	258.47	1
Scott Telephone (STT)	4/13-6/13 Maint Contract/	1083.63	1
Thomson West Payment Center	2/13 Clear Investigator/A	105.00	1
Thomson West Payment Center	2/13 Information Charges/	493.08	1
Roy Townsend	2 Grand Meadow Meetings/T	20.00	1
US 20 Assoc Sharon Ann Irwin T	2013 Dues/BOS	150.00	1

Claims.txt			
Vakulskas Law Firm, PC	Legal Representation/Comm	300.00	1
Verizon Wireless	1/16-2/15/13 Mach Service	240.06	1
Verizon Wireless	1/16-2/15/13 Service/LEC	286.49	1
Verizon Wireless	1/21-2/20/13 Service/ASSR	34.62	1
Verizon Wireless	1/21-2/20/13 Service/ENG	267.84	1
Verizon Wireless	1/27-2/26/13 Service/GISI	40.01	1
Verizon Wireless	2/8-3/7/13 Service/DHS	52.80	1
Vermeer Sales & Serv	Belt - 5 - 5VX/ENG	149.96	1
Vermeer Sales & Serv	BC1800XL Replace, Bolt/EN	306.48	1
Waldners Lawn Service Inc	3DaySnowRemoval,IceMelt/G	1000.00	1
Washta Library	FY13 3rd Qtr. Allocation/	2175.00	1
Mick Wetherell	ConferenceBoardMileage/AS	32.40	1
Wiese Oil & Supply	1575.1 Gals. Farm Diesel	5465.59	1
Wiese Oil & Supply	297.5 Gal. Farm Diesel #2	1088.85	1
Wiese Oil & Supply	330.5 Gals. Gasoline/CCCB	1175.25	1
Wiese Oil & Supply	390 Gal. Farm Diesel #1/E	1493.70	1
Wiese Oil & Supply	519.1 Gals. Gasoline/CCCB	1801.27	1
Wilson TV	ObstructionRemovalDishwas	60.00	1
Wilson TV	Range & Disposal Fee/LEC	629.95	1
Windstream Iowa-Comm. Inc.	1/13-2/12/13 Service/REC	67.76	1
Windstream Iowa-Comm. Inc.	2/12-3/12/13 Service/ASSR	107.25	1
Windstream Iowa-Comm. Inc.	2/13-3/12-13 Service Fax/	32.40	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service Elec	32.48	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/AUD	32.78	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/BOS	35.13	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/EH	8.40	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/ENG	196.92	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/LEC	322.56	1
Windstream Iowa-Comm. Inc.	2/13-3/12/13 Service/TRS	142.85	1
Betty Woltman	ConferenceBoardMileage/AS	54.00	1
Woodbury County Sheriff	Sheriff Transport	84.61	1
Ziegler Inc	#1 5-Coil As/ENG	115.15	1
Ziegler Inc	#10 Repair Power Train/EN	134.72	1
Ziegler Inc	#3 Repair Engine/ENG	2692.99	1
Ziegler Inc	#50 Clip/ENG	12.90	1
Ziegler Inc	#51 Converter 10AMP/ENG	157.44	1
Ziegler Inc	#59 Breather/ENG	10.04	1
Ziegler Inc	#59 Cap/ENG	2.12	1
Ziegler Inc	#9 6-Cartridge A/ENG	537.84	1
Ziegler Inc	Coil As, Element As/ENG	363.06	1
Ziegler Inc	2 - Filter As/ENG	27.90	1
Ziegler Inc	200 Bolts/ENG	335.58	1
Grand Total		349561.47	