

10-23 to 11-12-13 Claims.txt  
Cherokee County Claims  
10/23/13-11/12/13

|                                 |                                |         |   |
|---------------------------------|--------------------------------|---------|---|
| A&M Laundry                     | Clean 6 Rugs/ENG               | 45.00   | 1 |
| Alliant Energy                  | 10/3-11/1/13 Service/LEC       | 29.42   | 1 |
| Alliant Energy                  | 9/20-10/25/13 Service/GS       | 410.92  | 1 |
| Alpha Wireless Mankato Mobile/  | 11/13 Maintenance Agreeeme     | 281.20  | 1 |
| American Lung Association of th | 25 Radon Test Kits/EH          | 125.00  | 1 |
| AMSAN                           | 4 Cases Enmotion Roll Tow      | 332.30  | 1 |
| Koreen Anderson                 | 2013CityElecti on 13.5Hour     | 97.88   | 1 |
| Janet Angell                    | 2013 City Electi on 12 Hou     | 87.00   | 1 |
| Janet Angell                    | 2013 Ci ty Electi on 48 Mil    | 21.60   | 1 |
| Aurelia Municipal Utility       | 9/27-10/30/13 Servi ce/ENG     | 33.24   | 1 |
| The Aurelia Star                | Noti ceofCommi tteeVacanci e   | 18.67   | 1 |
| The Aurelia Star                | Oct 2013 Claims Listing/B      | 144.40  | 1 |
| The Aurelia Star                | Sept 2013 Claims Listing/      | 158.88  | 1 |
| The Aurelia Star                | 10-1-13 Brd Minutes/BOS        | 40.39   | 1 |
| The Aurelia Star                | 10-15-13 Brd Minutes/BOS       | 63.63   | 1 |
| The Aurelia Star                | 10-8-13 Brd Minutes/BOS        | 28.58   | 1 |
| The Aurelia Star                | 2013 Aurelia City Ballot/      | 153.13  | 1 |
| The Aurelia Star                | 2013/14 Snow Removal Ad/B      | 6.86    | 1 |
| The Aurelia Star                | 9-17-13 Brd Minutes/BOS        | 51.82   | 1 |
| The Aurelia Star                | 9-24-13 Brd Minutes/BOS        | 98.30   | 1 |
| Sharri Baldner                  | 2013Ci tyElecti on 11.5 Hou    | 83.38   | 1 |
| Barco Municipal Products Inc    | 60 Flex Tough Delineator/      | 1260.49 | 1 |
| Linda Bindner                   | 2013 Ci ty Electi on Absent    | 45.00   | 1 |
| Linda Bindner                   | 2013 Ci ty Electi on 72 Mil    | 32.40   | 1 |
| T. L. BJORGE DDS                | Well Cl osing/EH               | 400.00  | 1 |
| Marilyn Bjork                   | New Equipment Mileage/ELE      | 9.00    | 1 |
| Marilyn Bjork                   | New Equipment TrainingELE      | 14.50   | 1 |
| Marilyn Bjork                   | 2013 Ci tyElecti on 9.5 Hou    | 68.88   | 1 |
| Blaine's Culligan               | 10/13 Cooler Rent & Water      | 31.84   | 1 |
| Blaine's Culligan               | 2 50# Bags Salt/LEC            | 15.48   | 1 |
| Blaine's Culligan               | 5 Gallon Bottle of Water/      | 5.46    | 1 |
| Bob Barker Company Inc.         | Deodorant, Toothpaste, Glov    | 143.49  | 1 |
| Bomgaars                        | Bulk Bolts/ENG                 | .87     | 1 |
| Bomgaars                        | Cable Ties, Alkaline Batt      | 35.37   | 1 |
| Bomgaars                        | Humi di fier, Fil ter, Treatme | 155.18  | 1 |
| Bomgaars                        | Hydraulic Oil/GS               | 39.99   | 1 |
| Bomgaars                        | Jack/ENG                       | 34.99   | 1 |
| Bomgaars                        | Paper Towels, Anti freeze/     | 57.42   | 1 |
| Bomgaars                        | Wire Rope Clip, Eye Bolt/      | 15.46   | 1 |
| Bomgaars                        | 2 Mounting Tapes/LEC           | 15.98   | 1 |
| Bomgaars                        | 24 Washer Soluti ons/ENG       | 45.36   | 1 |
| Bomgaars                        | 4 Drain Spades/ENG             | 77.98   | 1 |
| Bomgaars                        | 50 Bags Ice Melt/GS            | 649.50  | 1 |
| Bomgaars                        | 6 Safety Vest/ENG              | 53.94   | 1 |
| Bomgaars                        | 9 Great Stuffs/ENG             | 40.59   | 1 |
| Judy Brown                      | 2013 Ci ty Electi on 48 Mil    | 21.60   | 1 |
| Judy Brown                      | 2013Ci tyElecti on 12.5 Hou    | 97.88   | 1 |
| Bui lders Sharpeni ng & Serv    | Bar Oil/CCCB                   | 15.95   | 1 |
| Bui lders Sharpeni ng & Serv    | Carb Kit, Spark Pl ugs/ENG     | 16.20   | 1 |
| Bui lders Sharpeni ng & Serv    | Carburator & Kit/ENG           | 396.26  | 1 |
| Bui lders Sharpeni ng & Serv    | Hyd Fluid/CCCB                 | 37.90   | 1 |
| Bui lders Sharpeni ng & Serv    | John Deere Power Washer/C      | 890.10  | 1 |
| Bui lders Sharpeni ng & Serv    | STIHL Chain Saw, Chain/EN      | 384.25  | 1 |
| Bui lders Sharpeni ng & Serv    | STIHL Saw Bars, Chain/ENG      | 757.10  | 1 |
| Bui lders Sharpeni ng & Serv    | 325 Chain Links, File/ENG      | 115.38  | 1 |
| Barb Busch-Mott                 | 2013Ci tyElecti on 12.5 Hou    | 90.63   | 1 |
| Calhoun Burns Associates, Inc   | 9/15-10/19/13 FloodInspe c     | 5469.80 | 1 |
| Calhoun Burns Associates, Inc   | 9/15-10/19/13 Inspecti ons     | 7196.40 | 1 |
| Calhoun Burns Associates, Inc   | 9/15-10/19/13FC Inspecti o     | 1981.10 | 1 |
| Judy Carlson                    | 2013 Ci ty Electi on 10 Hou    | 72.50   | 1 |
| Judy Carlson                    | 2013 Ci ty Electi on 76 Mil    | 34.20   | 1 |

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|--------------------------------|--------------------------------|----------|---|
| Robert Cave                    | 2013 City Election 12 Hou      | 87.00    | 1 |
| Robert Cave                    | 2013 City Election 74 Mil      | 33.30    | 1 |
| Sue Cave                       | 2013 City Election 12 Hou      | 87.00    | 1 |
| Sue Cave                       | 2013 City Election 38 Mil      | 17.10    | 1 |
| Gayle Cedar                    | 2013CityElection 10.5 Hou      | 76.13    | 1 |
| Certified Testing Services Inc | Beam Mold Testing/ENG          | 564.00   | 1 |
| Chemco, Inc.                   | Case Bath Tissue/GS            | 46.93    | 1 |
| Cherokee County Engineer       | 10/13 Fuel 16 Gal.s./ASSR      | 48.64    | 1 |
| Cherokee County Engineer       | 10/13 Fuel, 825.34 Gal.s./     | 2509.03  | 1 |
| Cherokee County Engineer       | 8/1/13-10/31/13 Fuel/EH        | 146.97   | 1 |
| Cherokee County Sheriff        | Sheriff Transport              | 126.15   | 1 |
| Cherokee County Solid Waste    | 11/13 Allocation/LF            | 22688.33 | 1 |
| Cherokee County Work Services  | 1 Week Clean &Mop/Probati      | 40.00    | 1 |
| Cherokee County Work Services  | 1 Week Cleaning & Mop/DHS      | 60.00    | 1 |
| Cherokee County Work Services  | 4 Weeks Cleaning/DHS           | 160.00   | 1 |
| Cherokee County Work Services  | 4 Weeks Cleaning/Probatio      | 100.00   | 1 |
| Cherokee Lumber Inc            | KraftR-19, Staples, Mil Clea   | 504.88   | 1 |
| Cherokee Lumber Inc            | Pistol Grip Twister, Rero      | 96.38    | 1 |
| Cherokee Lumber Inc            | 10 2x4's/CCCB                  | 38.20    | 1 |
| Cherokee Main Street Pharmacy  | One Touch Ultra Strips/LE      | 63.77    | 1 |
| Cherokee Main Street Pharmacy  | 2 Prescriptions/AD/LEC         | 18.79    | 1 |
| Cherokee Regional Medical CTR  | 8/13 LPHS Contract/HA/ND       | 4036.95  | 1 |
| Cherokee Regional Medical CTR  | 8/13 LPHS Contract/LBOH/N      | 672.85   | 1 |
| Cherokee Regional Medical Cent | Lab Test/CB/CCCB               | 25.00    | 1 |
| Cherokee Regional Medical Cent | PCP Lab Test/JJ/INS            | 54.00    | 1 |
| Cherokee Regional Medical Cent | PCP Test/JJ/INS                | 122.00   | 1 |
| Cherokee Rural Water           | 9/30-10/30/13 Service/CCC      | 69.63    | 1 |
| Cherokee Rural Water           | 9/30-10/30/13 Service/ENG      | 129.68   | 1 |
| Chronicle Times                | FY13 Qui mbyCi tyBall ot/ELE   | 122.11   | 1 |
| Chronicle Times                | FY13 WashtaCi tyBall ot/ELE    | 122.11   | 1 |
| Chronicle Times                | FY13CherokeeCtyBall ot/ELE     | 259.49   | 1 |
| Chronicle Times                | FY13Cl eghornCtyBall ot/ELE    | 122.11   | 1 |
| Chronicle Times                | FY13LarrabeeCtyBall ot/ELE     | 122.11   | 1 |
| Chronicle Times                | FY14 Snow Removal Ad/BOS       | 33.60    | 1 |
| Chronicle Times                | Post Exam/CS/BOS               | 343.20   | 1 |
| Chronicle Times                | 1 Year Subscription Renew      | 94.00    | 1 |
| Chronicle Times                | 10/1/13 Board Minutes/BOS      | 46.75    | 1 |
| Chronicle Times                | 10/13 Claims List/BOS          | 102.08   | 1 |
| Chronicle Times                | 10/15/13 Board Minutes/BO      | 72.50    | 1 |
| Chronicle Times                | 10/8/13 Board Minutes/BOS      | 34.34    | 1 |
| Chronicle Times                | 2 Part Time Clerk Ads/REC      | 156.80   | 1 |
| Chronicle Times                | 2014 Gender Balance Notic      | 20.99    | 1 |
| Chronicle Times                | 9 PT Jail er Ads/LEC           | 130.20   | 1 |
| Chronicle Times                | 9/13 Claims Listing/BOS        | 115.43   | 1 |
| Chronicle Times                | 9/17/13 Board Minutes/BOS      | 55.33    | 1 |
| Chronicle Times                | 9/24/13 Board Minutes/BOS      | 106.85   | 1 |
| City of Marcus % City Clerk    | 9/16-10/15/13 Service/ENG      | 20.65    | 1 |
| City of Meriden                | 10/13 Service/ENG              | 18.00    | 1 |
| Norma Clark                    | 2013Ci tyElecti on 11.5 Hou    | 83.38    | 1 |
| CML Telephone Coop             | 11/13 Internet Service/EN      | 129.95   | 1 |
| Country Tire & Service, Inc.   | Pi ckUpOi l Change, Cl eanBrak | 72.41    | 1 |
| Country Tire & Service, Inc.   | Service Charge/LEC             | 2.00     | 1 |
| Country Tire & Service, Inc.   | 18-3 Oi l Change/LEC           | 37.46    | 1 |
| Country Tire & Service, Inc.   | 18-4 Oi l Change & Brakes/     | 262.35   | 1 |
| Country Tire & Service, Inc.   | 18-7 Oi l Change/LEC           | 45.74    | 1 |
| Country Case Management Serv   | Informati on Technology Se     | 266.50   | 1 |
| Crittenton Center              | 10/13 Shelter/NT/JP            | 1446.15  | 1 |
| Doris Dawson                   | 2013 Ci ty Electi on 13 Hou    | 94.25    | 1 |
| Doris Dawson                   | 2013 Ci ty Electi on 72 Mil    | 32.40    | 1 |
| Karen Desotel                  | 2013Ci tyElecti on 13.5Hour    | 97.88    | 1 |
| Di scover Acct#1493            | GFOA Conf Lodgi ng Omaha/K     | 255.22   | 1 |
| Di scover Acct#1493            | GFOA Conf Lodgi ng Omaha/S     | 255.22   | 1 |
| Di scover Acct#1493            | GFOA Conf. Omaha Meal s/KG     | 29.11    | 1 |

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|--------------------------------|-------------------------------|----------|---|
| Judy Ducommun                  | 2013 City Election 22 Mil     | 9.90     | 1 |
| Judy Ducommun                  | 2013 City Election 11.5 Hour  | 83.38    | 1 |
| First Cooperative Association  | EPC Diesel Tax/ENG            | 55.00    | 1 |
| First Cooperative Association  | EPC Gas Tax/ENG               | 15.00    | 1 |
| First Cooperative Association  | Freight Diesel /ENG           | 279.40   | 1 |
| First Cooperative Association  | Freight Gas/ENG               | 66.75    | 1 |
| First Cooperative Association  | 1500 Gal.s. Gasohol /ENG      | 4563.60  | 1 |
| First Cooperative Association  | 16 Cases Molypl ex/ENG        | 456.00   | 1 |
| First Cooperative Association  | 5500 Gal.s. Premium Diesel    | 17422.52 | 1 |
| Forbes & Sons Printers         | Combined Application Form     | 364.00   | 1 |
| Force America Inc              | #36 2 - 5 ft. RVC Cable/E     | 66.84    | 1 |
| Force America Inc              | Elbows, Plugs, Caps/ENG       | 480.40   | 1 |
| Force America Inc              | 2 Pipe Rigs/ENG               | 24.67    | 1 |
| GCC Alliance Concrete, Inc.    | 3.00 IDOT M-4, Load, Haul     | 485.50   | 1 |
| Kristine L Glienke             | City Election Meals/ELEC/     | 31.95    | 1 |
| Kristine L Glienke             | HR Conference Meal/AUD        | 10.99    | 1 |
| Kristine L Glienke             | 347 Miles to Ankeny HR Co     | 156.15   | 1 |
| GovConnecti on, Inc.           | PwredgeServerSharedPay/AT     | 4450.00  | 1 |
| Great America Financial Svcs   | Office Equip & Furniture      | 275.92   | 1 |
| Great America Financial Svcs   | 10/13 Copy Contract/ATT       | 353.64   | 1 |
| Shirley Gries                  | 2013 City Election 11.5 Hou   | 83.38    | 1 |
| Hallett Materials              | 144.24 Tons Road Gravel /E    | 605.83   | 1 |
| Hallett Materials              | 235.09 Tons Road Gravel /E    | 987.37   | 1 |
| Hallett Materials              | 266.84 Tons Road Gravel /E    | 1120.72  | 1 |
| Hallett Materials              | 271.67 Tons Road Gravel /E    | 1141.03  | 1 |
| Hallett Materials              | 280.72 Tons Road Gravel /E    | 1179.03  | 1 |
| Hallett Materials              | 353.49 Tons Road Gravel /E    | 1484.66  | 1 |
| Hallett Materials              | 46.66 Tons Road Gravel /EN    | 195.97   | 1 |
| Hallett Materials              | 97.58 Tons Road Gravel /EN    | 409.83   | 1 |
| Mary Ann Hanson                | 2013 City Election 12 Hou     | 87.00    | 1 |
| Mary Ann Hanson                | 2013 City Election 36 Mil     | 16.20    | 1 |
| Kara Harpenau                  | VictimWinessTraining Mea      | 12.79    | 1 |
| Kara Harpenau                  | VictimWinessTrai ni nLodgi    | 56.00    | 1 |
| Lena Hawthorne                 | Cell Phone Reimbursement/     | 60.00    | 1 |
| Lena Hawthorne                 | 10/13 Salary/DC               | 1000.00  | 1 |
| Lena Hawthorne                 | 154.4 Miles Appl e Project    | 69.48    | 1 |
| Heartland Paper Company        | Tork Tissue, Coronet Towe     | 115.95   | 1 |
| Hiway Truck Equipment Inc.     | #36 Sprocket, Wiper, Nuts     | 173.76   | 1 |
| Hy-Vee Inc. Attn: Store Charge | Food Assistance/MU/VA         | 37.61    | 1 |
| Hy-Vee Inc. Attn: Store Charge | Fuel Assistance/12.7 Gal /    | 39.99    | 1 |
| Hy-Vee Inc. Attn: Store Charge | PaperTowel s, Cleaner, Klee n | 36.64    | 1 |
| Interstate Battery System Of S | #16 1 MTP-48/H6 Battery/E     | 115.95   | 1 |
| Interstate Battery System Of S | 1 MTP-78DT Battery/ENG        | 120.95   | 1 |
| Interstate Battery System Of S | 2 DRY0085 Batteries/ENG       | 21.00    | 1 |
| Iowa Community Services Assoc. | Dues & Memberships            | 50.00    | 1 |
| Iowa Information Inc PO Box 16 | Post Exam-NW Review/CS/BO     | 90.72    | 1 |
| Iowa Natural Heritage Foundati | Membership Renewal /CCCB      | 100.00   | 1 |
| EA Jacobson                    | Caramel for Apple Project     | 1246.58  | 1 |
| EA Jacobson                    | Pizza and Pop/DC              | 45.93    | 1 |
| Jebro Inc                      | 223 Gal.s. CRS-2/ENG          | 780.50   | 1 |
| Jebro Inc                      | 244 Gal.s. CRS-2/ENG          | 854.00   | 1 |
| Connie Johnson                 | 2013 City Election 12.5 Hou   | 90.63    | 1 |
| Louisa M Johnson               | 2013 City Election 38 Mil     | 17.10    | 1 |
| Louisa M Johnson               | 2013 City Election 11.5 Hou   | 83.38    | 1 |
| Eleanor Johnston               | 2013 City Election 12 Hou     | 87.00    | 1 |
| Eleanor Johnston               | 2013 City Election 17 Mil     | 7.65     | 1 |
| Lucille Kent                   | 2013 City Election 30 Mil     | 13.50    | 1 |
| Lucille Kent                   | 2013 City Election 16.5 Hou   | 119.63   | 1 |
| Roberta Klingborg              | 2013 City Election 9.5 Hou    | 68.88    | 1 |
| Leon Kl otz                    | 2013 City Election Absent     | 45.00    | 1 |
| Kmart                          | 32GB Camera Card/ENG          | 19.99    | 1 |
| Laura Kohn                     | Carhartt Lined Jeans/CCCB     | 27.95    | 1 |
| Lee Langlitz                   | 2013 City Election 16 Hou     | 7.20     | 1 |

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|---------------------------------|------------------------------|---------|---|
| Lee Langlitz                    | 2013CityElecti on 16.5Hour   | 119.63  | 1 |
| Letsches Bike Shop & Radio Sha  | AA Batteries/VA              | 9.79    | 1 |
| Letsches Bike Shop & Radio Sha  | Intesity 3 Cell Phone/DHS    | 50.00   | 1 |
| Letsches Bike Shop & Radio Sha  | 3 Toners/CCCB                | 78.58   | 1 |
| Loughlin Law Firm John P. Lough | Legal Representati on/Comm   | 225.00  | 1 |
| Mary Jane Lund                  | 2013 Ci ty Electi on Absent  | 45.00   | 1 |
| Marcus Lumber                   | Sheets Plywood, Great Stu    | 590.46  | 1 |
| Marcus Lumber                   | 156 Pcs. Carsiding, Nails    | 1920.24 | 1 |
| Marcus Lumber                   | 276 Pieces Carsiding/CCCB    | 4137.24 | 1 |
| Marcus Lumber                   | 28 Pieces Carsiding/CCCB     | 419.72  | 1 |
| Marcus News/Peterson Patriot    | Civil Service Exams/BOS      | 86.25   | 1 |
| Marcus News/Peterson Patriot    | 10/1/13 Board Minutes/BOS    | 41.33   | 1 |
| Marcus News/Peterson Patriot    | 10/13 Claims List/BOS        | 104.47  | 1 |
| Marcus News/Peterson Patriot    | 10/15/13 Board Minutes/BO    | 64.86   | 1 |
| Marcus News/Peterson Patriot    | 10/8/13 Board Minutes/BOS    | 31.00   | 1 |
| Marcus News/Peterson Patriot    | 2013 MarcusCityBallot/ELE    | 76.60   | 1 |
| Marcus News/Peterson Patriot    | 2013MeridenCityBallot/ELE    | 76.60   | 1 |
| Marcus News/Peterson Patriot    | 2014 Snow Removal Ad/BOS     | 9.00    | 1 |
| Marcus News/Peterson Patriot    | 2014GenderBalanceVacanci e   | 22.50   | 1 |
| Marcus News/Peterson Patriot    | 9/13 Claims List/BOS         | 111.36  | 1 |
| Marcus News/Peterson Patriot    | 9/17/13 Board Minutes/BOS    | 49.94   | 1 |
| Marcus News/Peterson Patriot    | 9/24/13 Board Minutes/BOS    | 37.31   | 1 |
| Matheson Tri-Gas Inc.           | Flint, Electrode Holder/E    | 266.32  | 1 |
| Matheson Tri-Gas Inc.           | Oxygen, Welding Mix/ENG      | 139.95  | 1 |
| Matheson Tri-Gas Inc.           | 240 lbs. Stody Dynamang/     | 1814.59 | 1 |
| Matheson Tri-Gas Inc.           | 9 lbs. Stody Dynamang/EN     | 67.58   | 1 |
| Matt Parrott/Storey Kenworthy   | 1 x 3 Labels/REC             | 108.75  | 1 |
| Mary McIntoch                   | 2013Ci tyElecti on 12.5 Hou  | 90.63   | 1 |
| Mediacom LLC                    | 11/04-12/03/13 Servi ce/VA   | 79.78   | 1 |
| Merrill Ames Trust Attn: Jim M  | Well Cl osing/EH             | 400.00  | 1 |
| Mid American Energy             | 10/1-10/30/13 Meriden/ENG    | 19.66   | 1 |
| Mid American Energy             | 9/13-10/14/13 Servi ce/LEC   | 761.13  | 1 |
| Mid American Energy             | 9/26-10/25/13 Qui mby/ENG    | 17.49   | 1 |
| Mid American Energy             | 9/26-10/25/13 Servi ce/CCC   | 73.46   | 1 |
| Mid American Energy             | 9/26-10/25/13 Washta/ENG     | 18.60   | 1 |
| Mid American Energy             | 9/30-10/29/13 Marcus/ENG     | 26.83   | 1 |
| Mid Step Services Inc           | Supported Communi ty Li vi n | 263.62  | 1 |
| Midwest Service & Sales Co      | Adaptor/ENG                  | 46.32   | 1 |
| Missouri LTAP                   | MINK13 Local Roads Conf/D    | 60.00   | 1 |
| Modern Heating & Cooling, Inc   | Leaky Sink in Attorneys O    | 72.06   | 1 |
| Donna Mortenson                 | 2013 Ci ty Electi on Absent  | 45.00   | 1 |
| Donna Mortenson                 | 2013 Ci ty Electi on 8 Mile  | 3.60    | 1 |
| Motor Parts Sales               | Air Filter/ENG               | 36.10   | 1 |
| Motor Parts Sales               | Anti freeze/ENG              | 17.06   | 1 |
| Motor Parts Sales               | El bow/ENG                   | 3.37    | 1 |
| Motor Parts Sales               | Fuel Filter/ENG              | 5.63    | 1 |
| Motor Parts Sales               | Mini Fuses/ENG               | 9.99    | 1 |
| Motor Parts Sales               | Oil & Air Filter/ENG         | 48.46   | 1 |
| Motor Parts Sales               | Oil & Air Filters/ENG        | 102.77  | 1 |
| Motor Parts Sales               | Oil & Fuel Filters/ENG       | 59.72   | 1 |
| Motor Parts Sales               | Oil Filter/ENG               | 35.62   | 1 |
| Motor Parts Sales               | Relay/ENG                    | 15.34   | 1 |
| Motor Parts Sales               | Towel s/ENG                  | 43.90   | 1 |
| Motor Parts Sales               | 10 STD Mini ature Lamps/EN   | 13.30   | 1 |
| Motor Parts Sales               | 2 Incandescent Sealed Bea    | 46.26   | 1 |
| Motor Parts Sales               | 30 STD Mini ature Lamps/EN   | 56.40   | 1 |
| Murphy Tractor & Equipment Co   | #6 & #8 Alternator/ENG       | 766.65  | 1 |
| Murphy Tractor & Equipment Co   | #6 & #8 Clamp/ENG            | 63.70   | 1 |
| Murphy Tractor & Equipment Co   | Gasket Kit, Swi tch/ENG      | 223.74  | 1 |
| Murphy Tractor & Equipment Co   | 0-Rings/ENG                  | 19.44   | 1 |
| Murphy Tractor & Equipment Co   | 0-Rings, Oil Li ne/ENG       | 203.50  | 1 |
| Murphy Tractor & Equipment Co   | Oil/ENG                      | 191.38  | 1 |
| Murphy Tractor & Equipment Co   | Pin Fasten, Tooth, Lamp/E    | 1045.27 | 1 |

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|--------------------------------|----------------------------|---------|---|
| NAPA Auto Parts                | Fitting/ENG                | 1.90    | 1 |
| National Pen Co                | 300 Magnetic Stick Calend  | 148.82  | 1 |
| National Pen Co                | 300 VDS Generic Vendor It  | 201.03  | 1 |
| Marilyn M Nelson               | 2013 City Election 24 Mil  | 10.80   | 1 |
| Marilyn M Nelson               | 2013CityElection12.25Hour  | 88.81   | 1 |
| Joy Nielsen                    | 2013 City Election 55 Mil  | 24.75   | 1 |
| Joy Nielsen                    | 2013CityElection12.75Hour  | 92.44   | 1 |
| Northside Tire                 | #10 Repair 1 Tire/ENG      | 46.00   | 1 |
| Northside Tire                 | #25 Repair 2 Tires/ENG     | 58.50   | 1 |
| NW Iowa Yes Center             | 10/1-10/31/13 Shelter/DB/  | 4650.00 | 1 |
| NW Iowa Yes Center             | 10/1-10/31/13 Shelter/GJ/  | 4650.00 | 1 |
| NW Iowa Yes Center             | 9/30/13 Shelter/DB/JP      | 150.00  | 1 |
| NW Iowa Yes Center             | 9/30/13 Shelter/GJ/JP      | 150.00  | 1 |
| O' Halloran International      | #27 Cap, Fluid/ENG         | 38.50   | 1 |
| O' Halloran International      | #27 Horn/ENG               | 25.14   | 1 |
| O' Halloran International      | #27 Windshield/ENG         | 188.49  | 1 |
| O' Halloran International      | #28 Connector/ENG          | 10.50   | 1 |
| O' Halloran International      | New Block Heater & Parts/  | 2832.35 | 1 |
| O' Halloran International      | 2 Horn Contacts/ENG        | 38.28   | 1 |
| O'Brien County Sheriff         | 10/13 Man Days/LH/THB/LEC  | 210.00  | 1 |
| Office Systems Co              | 10/26/13-10/25/14 Contrac  | 166.00  | 1 |
| Office Systems Co              | 7 Ink Cartridges/ENG       | 471.38  | 1 |
| Office Systems Co              | 9/20-10/19/13 Copy Overag  | 63.26   | 1 |
| Perkins Office Solutions       | Counter Pen/ELEC/AUD       | 9.99    | 1 |
| Perkins Office Solutions       | Desk Refills/REC           | 29.88   | 1 |
| Perkins Office Solutions       | Envelopes, Staples/REC     | 29.93   | 1 |
| Perkins Office Solutions       | Laminator&Supplies, DeskP  | 180.96  | 1 |
| Perkins Office Solutions       | Office Supplies            | 56.64   | 1 |
| Perkins Office Solutions       | Organizer/ENG              | 21.99   | 1 |
| Perkins Office Solutions       | Organizer, Envelope/ENG    | 65.98   | 1 |
| Perkins Office Solutions       | Paper, Folders, Books/ENG  | 61.49   | 1 |
| Perkins Office Solutions       | Post-Its, Duster, WhiteOu  | 24.97   | 1 |
| Perkins Office Solutions       | Ribbon for ER-A460/TRS     | 8.99    | 1 |
| Perkins Office Solutions       | 3/25/13-3/25/14 Contract/  | 31.05   | 1 |
| Perkins Office Solutions       | 7/25/11-7/25/14 Contract/  | 25.11   | 1 |
| Perkins Office Solutions       | 9/25/12-9/25/14Svc Contra  | 67.00   | 1 |
| Shirley Perrett                | 2013 City Election 24 Mil  | 10.80   | 1 |
| Shirley Perrett                | 2013CityElection 12.5 Hou  | 97.88   | 1 |
| Pesticide Bureau IDALS         | 3 Year Member Renewal /CCC | 15.00   | 1 |
| Petroleum Marketers Mutual Inc | 2014 Aurelia Insurance/EN  | 750.00  | 1 |
| Petroleum Marketers Mutual Inc | 2014 Meriden Insurance/EN  | 750.00  | 1 |
| Plains Area Mental Health      | Community Support Program  | 112.50  | 1 |
| Plains Area Mental Health      | Diag Eval Related To Comm  | 200.00  | 1 |
| Plains Area Mental Health      | Outpatient                 | 4823.00 | 1 |
| Pro Elect                      | Office Equip & Furniture   | 222.00  | 1 |
| Marilyn Prunty                 | 2013 City Election 26 Mil  | 11.70   | 1 |
| Marilyn Prunty                 | 2013CityElection 13.5 Hou  | 97.88   | 1 |
| Quimby Community Center % Shir | 2013 City Election Rent/A  | 35.00   | 1 |
| Barbara Jean Radke             | 2013 City Election 64 Mil  | 28.80   | 1 |
| Barbara Jean Radke             | 2013CityElection 16.5 Hou  | 119.63  | 1 |
| Susan J. Radke                 | 2013 City Election 16 Mil  | 7.20    | 1 |
| Susan J. Radke                 | 2013CityElection 12.5Hour  | 90.63   | 1 |
| Rasmussen Ford                 | Replace Egr & Oil Cooler/  | 1914.25 | 1 |
| Nancy Rassel                   | 2013 City Election 12 Hou  | 87.00   | 1 |
| Nancy Rassel                   | 2013 City Election 38 Mil  | 17.10   | 1 |
| Record Management Systems Inc  | 7/1-9/30/13 Store Binder/  | 73.60   | 1 |
| Record Management Systems Inc  | 7/1-9/30/13 Store Legal B  | 9.20    | 1 |
| Record Management Systems Inc  | 7/1-9/30/13StoreStandardB  | 24.84   | 1 |
| Rees Mack Sales & Service      | #24 Pressure/Tem/ENG       | 119.41  | 1 |
| Rees Mack Sales & Service      | #25 2 Gaskets/ENG          | 9.28    | 1 |
| Rees Mack Sales & Service      | #36 2 Alf Rnd w/Hdw/ENG    | 150.72  | 1 |
| Betty Resch                    | 2013CityElection 11.5 Hou  | 83.38   | 1 |
| Ricks Tank Wagon               | 300 Gal s. #2 Diesel/ENG   | 966.00  | 1 |

|                                 |                               |         |   |
|---------------------------------|-------------------------------|---------|---|
|                                 | 10-23 to 11-12-13 Claims.txt  |         |   |
| Ricks Tank Wagon                | 360 Gal.s. Propane/ENG        | 414.00  | 1 |
| Ricks Tank Wagon                | 393 Gal.s. #2 Diesel/ENG      | 1304.76 | 1 |
| Ricks Tank Wagon                | 460 Gal.s. #2 Diesel/ENG      | 3059.00 | 1 |
| Jon Sand                        | Tile Repair, Kohn Farm/EN     | 699.06  | 1 |
| Sanitary Services Inc           | 10/13 Service/ENG             | 98.10   | 1 |
| Sanitary Services Inc           | 10/13 Service/LEC             | 92.80   | 1 |
| Lila Saxby                      | 2013 City Election 9.5 Hou    | 68.88   | 1 |
| Christine Sayler                | 2013 City Election 10.5 Hou   | 76.13   | 1 |
| Edith Sechler                   | 2013 City Election 12 Mil     | 5.40    | 1 |
| Edith Sechler                   | 2013 City Election 12.75 Hour | 92.44   | 1 |
| Secretary Of State              | Notary Renewal/K. Glienke     | 30.00   | 1 |
| ServiceMaster by Rice           | Clean Office/ENG              | 396.03  | 1 |
| David L Shanahan                | 6.668 Gal.s. Fuel/ENG         | 20.00   | 1 |
| Diane Smith                     | 2013 City Election 10 Hou     | 72.50   | 1 |
| Diane Smith                     | 2013 City Election 38 Mil     | 17.10   | 1 |
| Solutions, Inc.                 | Fix Printer Problem/DC        | 28.75   | 1 |
| Solutions, Inc.                 | 11/13 Web Hosting/GI SIT      | 500.00  | 1 |
| Solutions, Inc.                 | 3.5 Hours Training/PE/ENG     | 402.50  | 1 |
| Steffen Body                    | Dust Caps & Plugs/ENG         | 333.63  | 1 |
| Steffen Body                    | Rebuild & Test Crankshaft     | 924.07  | 1 |
| Stevenson Family Tree Service   | Remove Broken Limbs S. Sioux  | 525.00  | 1 |
| Betty Stevenson                 | 2013 City Election 24 Mil     | 10.80   | 1 |
| Betty Stevenson                 | 2013 City Election 12.25 Hour | 88.81   | 1 |
| The Nature Conservancy          | Membership Renewal/CCCB       | 50.00   | 1 |
| Thomson Reuters-West Payment C  | 9/13 Clear Investigator/A     | 105.00  | 1 |
| Thomson Reuters-West Payment C  | 9/13 Westlaw Select/ATT       | 517.73  | 1 |
| Towmaster Inc                   | #106 Equalizers & Parts/E     | 279.20  | 1 |
| Carolyn A Troth                 | 2013 City Election 10.5 Hou   | 76.13   | 1 |
| Andrea Urban                    | 2013 City Election 24 Mil     | 10.80   | 1 |
| Andrea Urban                    | 2013 City Election 12.25 Hour | 88.81   | 1 |
| Valley Veterinary Center        | Board 2 Stray Dogs/LEC        | 68.00   | 1 |
| Verizon Wireless                | Balance Forward/LEC           | 18.59   | 1 |
| Verizon Wireless                | Telephone Service             | 89.47   | 1 |
| Verizon Wireless                | 9/16-10/15/13 Mach Service    | 240.06  | 1 |
| Verizon Wireless                | 9/16-10/15/13 Service/LEC     | 289.93  | 1 |
| Verizon Wireless                | 9/21-10/20/13 Service/ASS     | 29.99   | 1 |
| Verizon Wireless                | 9/21-10/20/13 Service/ENG     | 159.81  | 1 |
| Verizon Wireless                | 9/27-10/26/13 Service/GIS     | 40.01   | 1 |
| Vermeer Sales & Serv            | Fixed Engine Block Heater     | 255.19  | 1 |
| Jean VerSteeg                   | 2013 City Election 14 Hou     | 101.50  | 1 |
| Jean VerSteeg                   | 2013 City Election 52 Mil     | 23.40   | 1 |
| Walnders Lawn Service Inc       | Winterize Irrigation Syst     | 95.00   | 1 |
| Larry Walker                    | 1/2 the cost of Boots/ENG     | 66.60   | 1 |
| Marcia Warrender                | 2013 City Election 13 Hou     | 94.25   | 1 |
| Marcia Warrender                | 2013 City Election 36 Mil     | 16.20   | 1 |
| Washer Systems Of Iowa          | Rebuild Burner Head/ENG       | 640.00  | 1 |
| Wendy Cody LeMars Police Depart | Civil Service Post Test/B     | 139.25  | 1 |
| Wi ese Oil & Supply             | 247.5 Gal.s. Farm Diesel/E    | 2805.22 | 1 |
| Wi ese Oil & Supply             | 600 Gal.s. Farm Diesel #2/    | 1908.00 | 1 |
| Wildwood Lodge                  | Employee Mileage & Subsidi    | 104.16  | 1 |
| Diane Williams                  | 2013 City Election 12.5 Hou   | 90.63   | 1 |
| Wilson TV                       | Service Call on Dryer/LEC     | 65.00   | 1 |
| Windstream Iowa-Comm. Inc.      | 10/13-11/12/13 Service/AT     | 146.68  | 1 |
| Windstream Iowa-Comm. Inc.      | 10/19-11/18/13 Service/GI     | 38.49   | 1 |
| Windstream Iowa-Comm. Inc.      | 8/13-10/12/13 Service/ASS     | 208.07  | 1 |
| Windstream Iowa-Comm. Inc.      | 9/13-10/12/13 Service/AUD     | 34.23   | 1 |
| Windstream Iowa-Comm. Inc.      | 9/13-10/12/13 Service/BOS     | 39.72   | 1 |
| Windstream Iowa-Comm. Inc.      | 9/13-10/12/13 Service/ELE     | 35.38   | 1 |
| Windstream Iowa-Comm. Inc.      | 9/13-10/12/13 Service/ENG     | 149.57  | 1 |
| Windstream Iowa-Comm. Inc.      | 9/13-10/12/13 Service/FAX     | 35.17   | 1 |
| Windstream Iowa-Comm. Inc.      | 9/13-10/12/13 Service/LEC     | 345.75  | 1 |
| Windstream Iowa-Comm. Inc.      | 9/13-10/12/13 Service/REC     | 70.16   | 1 |
| Lynn Winterhof                  | 2013 City Election 31 Hou     | 13.95   | 1 |

|                  |                              |           |   |
|------------------|------------------------------|-----------|---|
|                  | 10-23 to 11-12-13 Claims.txt |           |   |
| Lynn Winterhof   | 2013CityElecti on 16.5Hour   | 119.63    | 1 |
| Betty Woltman    | 2013 City Electi on 12 Hou   | 87.00     | 1 |
| Betty Woltman    | 2013 City Electi on 36 Mil   | 16.20     | 1 |
| Margaret Woltman | New Equipment Mileage/ELE    | 1.13      | 1 |
| Margaret Woltman | New Equipment TrainingELE    | 14.50     | 1 |
| Ziegler Inc      | #57 Glass/ENG                | 211.83    | 1 |
| Ziegler Inc      | #57 Hose As/ENG              | 209.10    | 1 |
| Ziegler Inc      | #57 4-Hose As/ENG            | 1169.17   | 1 |
| Ziegler Inc      | CM-Guard, Couplings/ENG      | 128.48    | 1 |
| Ziegler Inc      | Edge-Cutt, Nuts, Bolts/EN    | 1020.48   | 1 |
| Ziegler Inc      | Filters & Elements/ENG       | 341.90    | 1 |
| Ziegler Inc      | 2 Batteries/ENG              | 605.26    | 1 |
| Grand Total      |                              | 167764.91 |   |