

Claims 4-23 to 5-13-14.txt
Cherokee County Claims
4/23/14-5/13/14

A&M Laundry	Clean 6 Rugs/ENG	45.00	1
Alliant Energy	3/28-4/25/14 Service/GS	617.88	1
American Cadastre, LLC	Indexing&Scanning1998File	2354.49	1
Artisan Press	1000 Camper Envelopes/CCC	398.00	1
Artisan Press	500 Checks/LEC	134.82	1
ATIRAcredit MasterCard	Ball Pein Hammer/ENG	89.28	1
ATIRAcredit MasterCard	Bid Express/ENG	35.00	1
ATIRAcredit MasterCard	Kitchen Supplies/CCCB	53.80	1
ATIRAcredit MasterCard	Mail Package/ENG	6.58	1
ATIRAcredit MasterCard	Meal /LEC	27.20	1
ATIRAcredit MasterCard	Meals/CM/JW/LEC	22.66	1
ATIRAcredit MasterCard	Taco John's Meal /LEC	8.85	1
ATIRAcredit MasterCard	Taxi Cab/LEC	17.20	1
ATIRAcredit MasterCard	1 Night Lodging/BB/ENG	107.52	1
ATIRAcredit MasterCard	1 Night Lodging/JA/ENG	107.52	1
ATIRAcredit MasterCard	1 Year Website Domain/CCC	80.04	1
ATIRAcredit MasterCard	12.15 Gal.s. Fuel /LEC	42.50	1
ATIRAcredit MasterCard	18-4 Transport Meals/LEC	11.56	1
ATIRAcredit MasterCard	5 Meals/RJ/LEC	82.56	1
ATIRAcredit MasterCard	8.39 Gal.s. Fuel /ENG	30.02	1
ATIRAcredit MasterCard	9.27 Gal.s. Fuel /LEC	30.39	1
Aurelia Municipal Utility	3/28-4/29/14 Service/ENG	61.17	1
Blaire's Culligan	4/14 Water & Salt/ENG	47.32	1
Bomgaars	Barn Paint, Bulk Bolts/CC	29.05	1
Bomgaars	Black Oil Sunflower/CCCB	19.99	1
Bomgaars	Bleach, Light Bulb, P-Tra	9.77	1
Bomgaars	Bulb, PipeTees, TeflonTape/	28.53	1
Bomgaars	Compact Fluor Bulb/GS	9.99	1
Bomgaars	Duct Tape, Seafoam/ENG	23.34	1
Bomgaars	Emergency Fuse Kit, Fuses	7.48	1
Bomgaars	Fasteners/CCCB	6.40	1
Bomgaars	Letters/Numbers/CCCB	55.96	1
Bomgaars	Letters/Numbers/ENG	24.37	1
Bomgaars	P/U Tool Box/CCCB	699.99	1
Bomgaars	Paint, Bolts, Brush/CCCB	67.23	1
Bomgaars	Paper Towel, Air Freshner	12.48	1
Bomgaars	Pipe Tee, O-Ring/CCCB	5.38	1
Bomgaars	Plugs, Adapters/CCCB	42.41	1
Bomgaars	Putty Knives, Air Freshne	22.34	1
Bomgaars	Safety Gloves & Vest/ENG	191.70	1
Bomgaars	Seed, Faucet Aerator, Plu	185.88	1
Bomgaars	Starter Fertilizer/GS	10.99	1
Bomgaars	Wiper Blades/CCCB	9.99	1
Bomgaars	11 Safety Glasses/ENG	47.88	1
Bomgaars	12 Safety Glasses/ENG	59.88	1
Bomgaars	2 Hammer Handles/ENG	7.98	1
Bomgaars	4 Spring Snaps/GS	11.16	1
Bomgaars	6 Hard Hats/ENG	59.94	1
Boothby Funeral Home	Funeral Services	1500.00	1
Roberta G Boothby	6.5 Hours HCF/Primary/AUD	47.13	1
Builders Sharpening & Serv	Chain Saw Parts/ENG	100.13	1
Builders Sharpening & Serv	Hygard 2.5 Gal.s./CCCB	35.86	1
Builders Sharpening & Serv	Plug Assy/CCCB	4.18	1
Builders Sharpening & Serv	Rebuild Kits, Worm Gear/E	36.40	1
Builders Sharpening & Serv	Switch Snow Blower to Mow	70.87	1
Calhoun Burns Associates, Inc	3/16-4/19/14 Inspections/	6987.40	1
Calhoun Burns Associates, Inc	3/16-4/19/14 215 Structur	758.70	1
Californi a Contract Supplies	First Aid Kit, Respirator	179.97	1
CCMS	Information Technology Se	286.00	1
CDW Government Inc	Tripp ECO LCD & USB/GI SIT	328.95	1
CDW Government Inc	Tripp Walmount Rack/GI SIT	283.73	1

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Central Iowa Distributing	Cleaners, Dispensers, Soa	748.50	1
CenturyLink Qwest	Telephone Service	301.86	1
CenturyLink Qwest	4/10-5/9/14 Service/CCCB	162.52	1
Certified Testing Services Inc	Rock 60 Geotechnical Repo	2664.00	1
Certified Testing Services Inc	SL1867 General Testing/EN	831.50	1
Champion Electric, Inc	Repair Light Fixture/LEC	28.00	1
Cherokee County Engineer	4/14 Fuel, 1343.11 Gal.s./	4485.98	1
Cherokee County Engineer	4/14 Fuel, 28.03 Gal.s./AS	93.62	1
Cherokee County Engineer	4/14 Fuel, 30.04 Gal.s./EH	100.33	1
Cherokee County Extension	Serv Safe Program/KW/LEC	150.00	1
Cherokee County Fair Assoc % B	Fair Booth/VA	50.00	1
Cherokee County Sheriff	Sheriff Transport	38.73	1
Cherokee County Solid Waste	5/14 Allocation/LF	22688.33	1
Cherokee County Work Services	1 Week Cleaning & Mop/JP	40.00	1
Cherokee County Work Services	3 Weeks Cleaning/JP	75.00	1
Cherokee Main Street Pharmacy	Band Aids, Paper Tape/ENG	18.51	1
Cherokee Regional Medical CTR	3/14 LPHS Contract/HA/ND	2356.80	1
Cherokee Regional Medical CTR	3/14 LPHS Contract/LBOH/N	346.14	1
Cherokee Regional Medical Cent	PreEmploymentPCPTestAUD/E	122.00	1
Cherokee Regional Medical Cent	PCPHearingTest/TM/EW/CCCB	244.00	1
Cherokee Rural Water	3/31-4/30/14 Service/CCCB	58.75	1
Cherokee Rural Water	3/31-4/30/14 Service/ENG	95.15	1
Chronicle Times	Budget Amendment/BOS	97.31	1
Chronicle Times	Help Wanted Ads Chronicle	84.00	1
Chronicle Times	Help Wanted Ads Shopper/A	161.00	1
Chronicle Times	Help Wanted Pilot Tribune	70.00	1
Chronicle Times	3/25/14 Board Minutes/BOS	77.27	1
Chronicle Times	4/1/14 Board Minutes/BOS	41.02	1
Chronicle Times	4/14 Claims Listing/BOS	94.45	1
Chronicle Times	4/15/14 Board Minutes/BOS	65.83	1
Chronicle Times	4/8/14 Board Minutes/BOS	61.06	1
City of Cherokee	3/10-4/03/14 Service/LEC	100.58	1
City of Cherokee	3/11-4/4/14 Service/CCCB	23.79	1
City of Marcus % City Clerk	3/18-4/15/14 Service/ENG	20.65	1
City of Meriden	4/14 Service/ENG	18.00	1
City of Quimby % City Clerk	4/14 Service/ENG	16.00	1
CJ Cooper & Associates Inc	Drug Test/GJ/EK/CCCB	64.00	1
Clay County Sheriff	Term Parental Rights/TB/A	21.00	1
CML Telephone Coop	5/14 Service/ENG	129.95	1
Country Tire & Service, Inc.	09 Durango Oil Change/LEC	40.90	1
Country Tire & Service, Inc.	18-1 Oil Change/LEC	36.84	1
Country Tire & Service, Inc.	18-1 Patch Tire/LEC	18.03	1
Country Tire & Service, Inc.	18-1 Tire Patch, Tail Lig	43.22	1
Country Tire & Service, Inc.	18-5 Oil Change/LEC	36.84	1
Country Tire & Service, Inc.	18-7 Tire and Balance/LEC	214.96	1
Deer Valley Mechanical	Replace Hydrant S. Sioux/	428.11	1
Denny's Heating A/C & Plumbing	Air Conditioner Parts, Lab	85.50	1
Paula Ellis	ICE00 District III Meet/E	5.00	1
Paula Ellis	ICE00 Meeting Parking/ENG	3.75	1
Embassy Suites On The River	3 Meals/DE/VA	48.76	1
Embassy Suites On The River	3 Nights Lodging/DE/VA	500.64	1
Emergency Medical Products Inc	AED Pads/BOS	46.00	1
Emergency Medical Products Inc	Defibrillator Cabinet/BOS	163.00	1
Emergency Medical Products Inc	First Aid Kit for Cars/BO	12.85	1
Emergency Medical Products Inc	First Aid Supplies/BOS	91.15	1
Emergency Medical Products Inc	Heartstart AED Carry Case	70.00	1
Emergency Medical Products Inc	Heartstart AED/BOS	875.00	1
Emergency Medical Products Inc	2 Emergency Sign Pkgs./BO	31.20	1
Emergency Medical Products Inc	2 First Aid Cabinets/BOS	211.00	1
Emergency Medical Products Inc	2 Red Cross CPR Stations/	49.98	1
First Bankcard Center	Office Supplies/ASSR	9.10	1
First Cooperative Association	Diesel Freight/ENG	314.35	1
First Cooperative Association	EPC Diesel Tax/ENG	59.99	1

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First Cooperative Association	EPC Gas Tax/ENG	15.00	1
First Cooperative Association	Gasohol Freight/ENG	68.85	1
First Cooperative Association	1500 Gals. Gasohol/ENG	5011.35	1
First Cooperative Association	2600 Gals. Farm Diesel/EN	9126.00	1
First Cooperative Association	5999 Gals. Dyed Diesel/EN	18985.64	1
FleetPride	Cylinder Refrigerant/ENG	79.95	1
FleetPride	Repair Cylinder & Install	701.62	1
FleetPride	Repair Cylinder/ENG	537.89	1
Forbes & Sons Printers	2500 Red #10 Envelopes/RE	329.27	1
Foundation Analytical Laboratory	6 Water Samples/EH	72.00	1
Graves Construction Co., Inc	BROS-C018(65)--8J-18/ENG	31134.65	1
Great America Financial Svcs	Office Equip & Furniture	229.12	1
Great America Financial Svcs	3/21-4/25/14 Copy Charges	261.02	1
Hallett Materials	.9 Tons 1" Conc Gvl D-57/	17.60	1
Hallett Materials	1013.16 Tons Road Gravel/	4407.24	1
Hallett Materials	178.39 Tons Road Gravel/E	776.00	1
Hallett Materials	24.19 Tons Road Gravel/EN	105.23	1
Hallett Materials	257.83 Tons Road Gravel/E	1121.56	1
Hallett Materials	414.92 Tons Road Gravel/E	1804.90	1
Hallett Materials	47.06 Tons Road Gravel/EN	204.71	1
Hallett Materials	471.63 Tons Road Gravel/E	2051.58	1
Hallett Materials	483.48 Tons Road Gravel/E	2103.14	1
Hallett Materials	497.25 Tons Road Gravel/E	2163.04	1
Hallett Materials	573.01 Tons Road Gravel/E	2492.62	1
Hallett Materials	62.82 Tons Road Gravel/EN	273.26	1
Hallett Materials	657.31 Tons Road Gravel/E	2859.29	1
Hallett Materials	676.04 Tons Road Gravel/E	2940.78	1
Hallett Materials	758.32 Tons Road Gravel/E	3298.72	1
Hallett Materials	801.15 Tons Road Gravel/E	3485.04	1
Hallett Materials	809.27 Tons Road Gravel/E	3520.34	1
Hallett Materials	935.76 Tons Road Gravel/E	4070.58	1
Darin Hatterman	Rent Payments	450.00	1
Lena Hawthorne	Cell Phone Reimbursement/	60.00	1
Lena Hawthorne	4/14 Salary/DC	1100.00	1
Holiday Inn Hotel & Suites Des	5 Nights Lodging/RJ/LEC	308.00	1
Holzhauser Motors LTD	'12 Tahoe, Oil Change, Ti	366.48	1
Holzhauser Motors LTD	'12ChevySilveradoOil Chang	39.95	1
Hy-Vee Inc. Attn: Store Charge	3 Prescriptions/AM/LEC	7.65	1
IACCB	FY 2015 Annual Membership	1500.00	1
IACCVSO Decatur County Veteran	Annual Membership Dues/VA	50.00	1
Iowa Dept Of Transportation	Beam Machine/ENG	128.00	1
IA Lakes Regional Water	Monthly Billing/CCCB	50.12	1
Iowa Law Enforcement Academy S	Jail School/RJ/LEC	270.00	1
ISACA Treasurer Attn: Mindy Sh	SEAT Contingui ng Ed/KG/AUD	35.00	1
ISACA Treasurer Attn: Mindy Sh	SEAT Contingui ng Ed/SL/AUD	35.00	1
Jacks Uniforms & Equipment	Stinger DS LED HL/LEC	129.95	1
Jebro Inc	235 Gals. CRS-2/ENG	822.50	1
Jebro Inc	237 Gals. CRS-2/ENG	829.50	1
KCHE	Ag Show Live Interview/VA	40.00	1
KCHE	Pledge of Allegiance Spon	161.50	1
Klass Law Firm, LLP	LEC Uni on Negoti ations/BO	320.48	1
Klass Law Firm, LLP	Sec Rds Uni on Negoti ation	363.98	1
Roberta Klingborg	48.3 Miles HCF/Primary/AU	21.74	1
Roberta Klingborg	6.5 Hours HCF/Primary/AUD	47.13	1
Kmart	Geo Microfi ber/CCCB	14.99	1
Kmart	Kleenex/ENG	7.77	1
Kmart	Radio/AUD	44.99	1
Kodak Alaris Inc.	4/22/14-4/23/15KodakAgree	141.77	1
Koenig Portable Toilets c/o Je	4/14 Aurelia Toilet Rent/	61.00	1
Koenig Portable Toilets c/o Je	4/14 Larrabee Toilet Rent	31.00	1
Koenig Portable Toilets c/o Je	4/14 Meriden Toilet Rent/	61.00	1
Letsches Bike Shop & Radio Sha	Batteries/VA	4.98	1
Letsches Bike Shop & Radio Sha	Sandisk 8GH SDHC, Deck/LE	63.97	1

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Lundell Construction Co, Inc.	Clean Out 2 Culverts/ENG	262.50	1
Hasler	6/5-9/4/14 PostageMach. Le	1881.00	1
Mail Services, LLC	Postage/TRS	341.38	1
Mail Services, LLC	Print 2 Pieces/TRS	.29	1
Mail Services, LLC	Print 887 Pieces/TRS	128.62	1
Marcus Lumber	2 Metal Shelves/AUD	169.98	1
Marcus News/Peterson Patriot	Help Wanted/MarcusAdv/AUD	90.00	1
Marcus News/Peterson Patriot	Help Wanted/Peach/AUD	120.00	1
Marcus News/Peterson Patriot	Little Sioux Corn Process	6.90	1
Marcus News/Peterson Patriot	3/14 Claims Listing/BOS	99.88	1
Marcus News/Peterson Patriot	3/18/14 Board Minutes/BOS	43.05	1
Marcus News/Peterson Patriot	3/25/14 Board Minutes/BOS	69.78	1
Marcus News/Peterson Patriot	4/1/14 Board Minutes/BOS	37.88	1
Marcus News/Peterson Patriot	4/8/14 Board Minutes/BOS	54.53	1
Marcus News/Peterson Patriot	500 #10 Envelopes/REC	65.92	1
Martin Marietta Materials	26.59Tons 2"CleanMartinsC	604.92	1
Martin Marietta Materials	6.78 Tons ClassA MartinsC	154.25	1
Martin Marietta Materials	7.12 Tons 2"CleanMartinsC	161.98	1
Martins Flag Co Inc	Shipping/GS	8.63	1
Martins Flag Co Inc	3 P. O. W/M. I. A Flags/GS	119.40	1
Martins Flag Co Inc	3 State of Iowa Flags/GS	161.70	1
Martins Flag Co Inc	3 U. S. Flags/GS	196.20	1
Matheson Tri-Gas Inc.	Guard/ENG	19.28	1
Matheson Tri-Gas Inc.	Guards, Regulator/ENG	176.36	1
Mediacom LLC	5/4-6/3/14 Service/VA	79.89	1
Mid American Energy	3/18-4/16/14 Service/LEC	636.33	1
Mid American Energy	3/28-4/29/14 Qui mby/ENG	38.00	1
Mid American Energy	3/28-4/29/14 Service/CCCB	98.61	1
Mid American Energy	3/28-4/29/14 Washta/ENG	11.07	1
Mid American Energy	4/2-5/1/14 Marcus/ENG	37.44	1
Midwest Wheel	#34 Teflon Seal /ENG	73.60	1
Midwest Wheel	Fuel prep 2012/ENG	186.00	1
Midwest Wheel	LED Mini Bar, Angle/ENG	388.89	1
Midwest Wheel	Mack 2 Stud, Strobe/ENG	85.56	1
Midwest Wheel	Seal /ENG	30.16	1
Midwest Wheel	Teflon Seal /ENG	35.99	1
Midwest Wheel	Whl. Grd. Stud/ENG	75.60	1
Modern Heating & Cooling, Inc	Alson Vac. Breaker/CCCB	25.00	1
Modern Heating & Cooling, Inc	Fix Water Heater/GS	67.03	1
Motor Parts Sales	Auto Battery/ENG	82.33	1
Motor Parts Sales	Cable Ties/ENG	29.95	1
Motor Parts Sales	Hyd & Oil Filters/ENG	23.83	1
Motor Parts Sales	Hyd, Oil, & Coolant Filte	31.12	1
Motor Parts Sales	LD Oil Filter/ENG	3.70	1
Motor Parts Sales	LP Flasher/ENG	22.05	1
Motor Parts Sales	Oil & Coolant Filter/ENG	35.79	1
Motor Parts Sales	Oil Dry/ENG	8.35	1
Motor Parts Sales	XBO CP800/ENG	23.50	1
Motor Parts Sales	10 STD Miniature Lamps/EN	13.90	1
Motor Parts Sales	12 Purple Power/ENG	43.08	1
Motor Parts Sales	3 LP Flashers/ENG	66.15	1
Motor Parts Sales	4 Belts/ENG	89.77	1
Northern Safety Technology	Lights for Explorer/LEC	766.16	1
Northside Tire	#20 Repair 1 Tire/ENG	33.25	1
Northside Tire	#22 Repair 1 Tire/ENG	32.72	1
Northside Tire	#25 Repair 1 Tire/ENG	50.69	1
Northside Tire	#34 3 Used Tires/ENG	308.00	1
Northside Tire	#40 Repair 1 Tire/ENG	33.25	1
Northside Tire	Repair Tire BackhoeTrailer	21.52	1
Northside Tire	1 R22.5 Ultra Drive Tire/	195.00	1
Northwest Communications	4/14 Internet Service/GIS	209.29	1
O'Halloran International	#20 Bracket/ENG	71.99	1
O'Halloran International	#26 Brace/ENG	18.80	1

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O' Halloran International	#33 Fuel Pump & Labor/ENG	600.33	1
O' Halloran International	#35 Rebuild Fan Drive/ENG	1212.58	1
O' Halloran International	#38 Injection Pump & Labo	2751.53	1
O' Halloran International	KT Filtrs, FF/WS Card/ENG	122.07	1
O' Halloran International	2 Used Oil & Filters/ENG	150.00	1
Iowa Office Supply, Inc an Off	Monthly Charge/ASSR	25.55	1
Office Systems Co	4/14-7/13/14 Contract/ENG	138.05	1
Perkins Office Solutions	Black Toner/LEC	99.99	1
Perkins Office Solutions	Carbonless Paper/LEC	240.79	1
Perkins Office Solutions	Cash Register Roll/TRS	23.97	1
Perkins Office Solutions	Envelopes/ASSR	74.60	1
Perkins Office Solutions	Fix Copy Ghosting/AUD	59.00	1
Perkins Office Solutions	Fix Scanning Issues/AUD	125.50	1
Perkins Office Solutions	Ink Tubes/Elec/AUD	4.89	1
Perkins Office Solutions	Labels, Colored Paper/REC	7.74	1
Perkins Office Solutions	Legal Pad/LEC	9.99	1
Perkins Office Solutions	Nameplate/EH/AUD	14.51	1
Perkins Office Solutions	Office Supplies	107.13	2
Perkins Office Solutions	Ruled Paper Pad/GISIT	39.99	1
Perkins Office Solutions	Toner, Envelopes/TRS	581.74	1
Perkins Office Solutions	109 Pieces Laminated/Elec	192.50	1
Perkins Office Solutions	2 Ink Cartridges/CCCB	48.98	1
Perkins Office Solutions	2 Magic Tapes/LEC	6.98	1
Perkins Office Solutions	7 Pieces Laminated/Elec/A	15.75	1
Perkins Office Solutions	7/25/11-7/25/14CopyCont./	27.42	1
Perkins Office Solutions	8 Pieces Laminated/Elec/A	15.00	1
Perkins Office Solutions	9/25/12-9/25/14CopyContra	67.00	1
PJ Greufe & Associates	4/14 Monthly Fee/BOS	1500.00	1
Plains Area Mental Health	Community Support Program	137.50	1
Plains Area Mental Health	Outpatient	720.00	1
The Pride Group	Residential Care Facility	2999.81	1
Pro Elect	6/1/14-5/31/15 Monitoring	222.00	1
Rees Mack Sales & Service	#24 Tensioner, Alternator	905.42	1
Rees Mack Sales & Service	#34 Brake & Brake Kit/ENG	595.26	1
Rees Mack Sales & Service	#34 Lack Adjuster, Rod/EN	722.09	1
Rees Mack Sales & Service	#36 Slack Adjuster/ENG	366.04	1
Rees Mack Sales & Service	ENS w/Air Con/ENG	212.15	1
Rees Mack Sales & Service	Filter Kit, Oil Filters/E	148.65	1
Rees Mack Sales & Service	Gasket/ENG	7.46	1
Rees Mack Sales & Service	Idler Pulley, ENS w/Air/E	323.67	1
Rees Mack Sales & Service	Torque Rod, Screws, Nut/E	334.39	1
Dutch Robbins	Veteran to Sioux Falls/GM	108.00	1
Dutch Robbins	Veteran to Sioux Falls/LM	108.00	1
Michelle M Rupp	311 Miles to/from Ames/RE	139.95	1
Linda L Ruschmann	8.75 Hours HCF/Primary/AU	63.44	1
Sanitary Services Inc	4/14 Campground Service/C	46.05	1
Sanitary Services Inc	4/14 Martins Service/CCCB	62.85	1
Sanitary Services Inc	4/14 Service/CCCB	65.20	1
Sanitary Services Inc	4/14 Service/ENG	98.10	1
Sanitary Services Inc	4/14 Service/LEC	92.80	1
Benjamin Shuberg	Grants - Counties Assista	30.00	1
Benjamin Shuberg	HazMit Plan Assistance/EH	130.00	1
Sioux Sales Company	LE110 Replacement Kit/LEC	109.95	1
Solutions, Inc.	5/14 Web Hosting/GISIT	500.00	1
Spencer Trophy	Magnetic Name Badge/EH/AU	9.90	1
Steffen Body	8 Bushing Garlock 1.88/EN	191.01	1
T & L TOOLS	Air Line Disc Set/ENG	39.95	1
Carolyn A Troth	5.3 Miles HCF/Primary/AUD	2.39	1
Carolyn A Troth	8.75 Hours HCF/Primary/AU	63.44	1
Uni trends	VaultCloudServiceBilling	2100.00	1
U. S. Bank Equipment Finance	Laner Contract/ENG	101.07	1
Vakulskas Law Firm, PC	Legal Representation/Comm	285.00	1
Verizon Wireless	Telephone Service	105.63	1

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Verizon Wireless	3/16-4/15/14	Mach Service	304.14 1
Verizon Wireless	3/16-4/15/14	Service/LEC	226.40 1
Verizon Wireless	3/21-4/20/14	Service/ASSR	30.06 1
Verizon Wireless	3/21-4/20/14	Service/ENG	201.42 1
Verizon Wireless	3/27-4/26/14	Service/GISI	40.01 1
Verizon Wireless	4/2-5/1/14	Service/DHS	50.89 1
Waldners Lawn Service Inc		Lawn Fertilizing/Clean-Up	790.00 1
Waldners Lawn Service Inc	4/14	Snow Removal /GS	640.00 1
Wiese Oil & Supply	805.4	Gal s. Farm Diesel /E	2770.57 1
Wildwood Lodge		Employee Mileage & Subsids	104.16 1
Wilson TV & Appliance		GE 20 Cu Ft. Refrigerator	1399.95 1
Windstream Iowa-Comm. Inc.		Monthly Service/ASSR	104.91 1
Windstream Iowa-Comm. Inc.	3/13-4/12/14	Service/ENG	156.18 1
Windstream Iowa-Comm. Inc.	3/13-4/12/14	Service/LEC	346.03 1
Windstream Iowa-Comm. Inc.	3/13-4/12/14	Service/REC	71.77 1
Windstream Iowa-Comm. Inc.	4/13-5/12/14	Service/ATT	139.62 1
Windstream Iowa-Comm. Inc.	4/19-5/18/14	Service/GISI	43.31 1
Gregory J Zarr	124	Miles to Onawa/ASSR	55.80 1
Ziegler Inc	#5	Strip-Wear/ENG	448.20 1
Ziegler Inc	#5	Strip, Shims/ENG	803.10 1
Ziegler Inc	#54	Hose As/ENG	109.87 1
Ziegler Inc	TDT0 30,	DE0 15W40/ENG	1736.75 1
Grand Total			208780.71