

March 2013 claims.txt

MITCHELL COUNTY CLAIMS MARCH 2013

Access Systems Leasing 110.55	copier maint
Advanced Environmental 3,245.00	serv
Advanced Systems, Inc 215.88	copier maint
AgVantage FS, Inc 2,291.22	fuel
Al's Electric 452.33	repairs
Alliant Energy 664.47	utils
American Express 289.31	fuel/supp
Austin Office Products 61.50	supp
B & F Fastener Supply 961.85	supp
Baldwin, Barb 68.64	schl meals/mileage
Barnes Distribution 131.13	supp
Bauer Built Tire 4,268.00	tires
Bensend, Jean 227.62	mileage/cell phone
Best Services, LLC 500.00	serv
Black Hills Energy 564.51	util
Blackhawk Automatic Sprinklers 1,737.24	serv/supp
Boehmer's Janitor Service 240.00	serv
Brown Supply Co. Inc 266.18	supp
Business Systems Inc 150.60	supp
Cardmember Service 1,558.14	serv/supp/lodging/schl/fuel
Carpenter Uniform Co 941.85	supp
Casey's General Store	fuel

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781.68	
Central Lock & Key Inc	serv
734.59	
Century Link	phone
546.29	
City of Carpenter	FM extensions
342.91	
City of McIntire	FM extensions
334.62	
City of Mitchell	FM extensions
290.87	
City of Orchard	FM extensions
226.37	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions/utils
1,069.94	
Clark, Carol	mileage
61.87	
Computer Assistants Inc	serv
400.00	
County Care Facility	resident comp/PNA
1,209.00	
Dan's Auto & Truck Parts	supp
262.85	
Dave Syverson Truck Center	parts
206.26	
Dearborn National	ins
72.10	
Des Moines Stamp Company	supp
26.70	
Div of Alamo Sales Corp	equipment
5,935.00	
Dollar General	supp
217.85	
David Dorsey	reimb
98.00	
E & E welding, LLC	supp
122.87	
Electronic Engineering Co	supp
223.68	
Electronic Specialties Inc	supp
417.00	
FEH Associates Inc	serv

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24,450.74	
Faith Home, Inc	client participation
630.00	
Falk Construction Inc	sand
1,736.70	
Farkas, Deborah	mileage/cell phone
240.24	
Floyd Co. Auditor	DHS reimb
2,231.98	
Floyd/Mitchell solid waste	serv
341.53	
Fox River Mills, Inc	rent
2,314.22	
Francis Lauer Youth Services	serv
746.40	
Frontier	phone
392.08	
Gall's Inc	supp
61.47	
Georgia's on State	serv/supp
1,038.00	
Gooder, Anna	Carpenter sewer expense
196.89	
Gordy's Repair & Implement	supp
539.57	
Graham Tire Inc	tires
475.52	
Hanson, Peg	schl/mileage
121.84	
Hawkeye Community College	schl
255.00	
Heartland Power Cooperative	utils
474.39	
Hegland, Merlyn	cell phone
35.00	
Hemann, Quentin	serv
65.00	
Herb's Auto Repair	supp
156.39	
Hoisington, Cassie	mileage/cell phone
337.23	
Huber Supply Co	supp
43.34	
Huftalin, Ray	schl lodging/parking

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400.03	
Huisman, Laura	mileage
21.47	
I.S.A.C.	ins
7,886.00	
I.S.A.C.A.	dues/schl
155.00	
IA Chapter of APCO	schl
170.00	
Inland Truck Parts	supp
1,040.02	
Interstate Motor Trucks Inc	supp
88.40	
Iowa Co. Recorders Assn	serv
3159.02	
Ivans, Inc	serv
45.06	
Jeffries, Barbara	mileage
18.65	
Jendro Sanitation Service Inc	serv
911.05	
Jensen, Janice RN	serv
375.00	
Jerico Service Inc	supp
1,713.27	
Johanns, Terry	Hmkrs reimb
25.00	
Johnson, Becky	mileage/cell phone
281.20	
Johnson Oil Co	fuel
27,531.74	
K&H Coop Oil Co	fuel
380.23	
K&N Mini Mart, Inc	fuel
230.66	
Ketelsen, Kent	serv/supp
6,544.70	
Klein, Paula R	mileage
6.22	
Koch Brothers	supp
322.00	
Kolbet Realtors Trust Acct	rent
5,196.00	
Krebsbach, Aimee	mileage/cell phone

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391.38	
Kwik Star	fuel
469.79	
Larson Print CO	supp
88.56	
Larson, Jule	mileage/cell phone
50.77	
Larson's Hardware Hank	supp
790.96	
Lessin Supply Co	supp
870.28	
Libersky Auto Repair	supp
95.92	
Lutheran Service	serv
504.02	
MCI WorldCom	phone
41.31	
Mail Services, L.L.C	serv
334.78	
Marreel, Donna	mileage/cell phone
457.92	
Martin Brothers Dist. Co	supp
2,168.44	
Mc Kinley's Inc	serv
108.75	
MCI WorldCom	phone
41.31	
Meek, Edward M.	safety jacket
40.28	
Menards	supp
661.31	
Midstates Retreading	tires
1,720.00	
Midwest Pipe Supp, Inc	supp
96.00	
Miller, Susan	mileage/cell phone
477.35	
Mitchell Co. Reg Hlth-Hospital	serv
68.00	
Mitchell Co Treasurer	Hmkrs rent(2 months)
3,426.66	
Monroe Truck Equipment	parts
2,137.51	
Moore Medical Corp	supp

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324.73	
Mork, Marcia	mileage
105.66	
N.A.C.O.	dues
400.00	
Neit Phones, LLC	serv
423.30	
Newman Traffic Signs	signs
1,101.20	
Nicholson Towing	serv
63.00	
Niemeyer, Erin	mileage/cell phone
366.32	
NE IA Food Bank	supp
5.11	
North Country Equipment	supp
299.40	
North IA Juv Detention Serv	serv
7,575.00	
North IA Media Group, Inc	legals
788.55	
North IA Therapy	serv
4,550.00	
Nurses Serv Org	ins
108.00	
Nuss Trucks	supp
5,969.25	
Office Elements	copier maint
160.37	
Olsen Implement Inc	parts
67.82	
OmniTel Communications	phone
529.56	
Osage Auto Body	repairs
225.00	
Osage Auto Salvage	serv
50.00	
Osage Coop Elevator	supp
923.10	
Osage Municipal Utilities	utils/phone/internet
8,599.52	
Osage Payless Foods	supp
861.08	
Overhead Door Co. of Mason Cty	repairs

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106.40	
Petro Blend	supp
260.41	
Pollard Pest Control Corp	serv
47.25	
Postmaster	permit
100.00	
Purchase Power	pos
2,019.99	
Quill	supp
260.79	
Radio Shack	supp
17.05	
Reliable Office Supply	supp
83.81	
Riceville Hardware	supp
57.72	
Sadler Power Train	parts
1,667.72	
Schilling Supply	supp
374.19	
Shred-It	supp
197.75	
Sidwell Company	serv
301.86	
Smart Pharmacy	supp
200.38	
Smith, Marcia	mileage/cell phone
49.64	
Solutions Inc	serv
159.85	
Spahn & Rose	supp
172.78	
St. Ansgar Enterprise Journal	legals
564.84	
St Luke's Health Center	serv
37.00	
Staples Credit Plan	supp
42.08	
State Hygienic Laboratory	serv
18.00	
Storey Kenworthy	supp
215.54	
Terminal Supply Co	supp

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568.88	
Tesch, Lowell	schl meals/mileage
226.17	
Thompson, Dana	mileage/cell phone
312.00	
Thomson Reuters	law library
95.00	
Thrifty White Pharmacy	supp
61.59	
Torney Auto	serv
14.92	
Townships	mtgs
240.00	
Training Resources	schl
100.00	
Troge, Leanna	mileage/cell phone
214.62	
U.S. Dept of Agriculture RD	sewer pymt
1,302.60	
Verizon wireless	phone
321.17	
Veteran's Administration	Medicare reimb
46.11	
Voaklander, Joel	mileage/meals
918.00	
Von Bokern Associates	lega
1,000.00	
Walk, Mark	co atty exp
3,699.92	
Walk, Stan	mileage/cell phone
321.04	
Weber Auto Parts	parts/supp
948.81	
Wells Fargo Financial Leasing	lease purchase
375.58	
Windstream	phone
448.10	
Wold, RA & Sons	repairs
275.45	
Wolf, LaVonne	mileage/cell phone
164.25	
Yaggy Colby Associates	valent serv
41,902.72	
Ziegler Inc	parts/serv

3,758.22

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