

Claims May 2013.txt

MITCHELL COUNTY CLAIMS MAY 2013

| | |
|---|--------------------|
| A.E.S., Inc 480.00 | parts |
| Access Systems Leasing 110.55 | maint |
| Adams, Janelle 178.11 | schl meals/mileage |
| Adams Plumbing and Heating Inc 64.00 | serv |
| Adams Upholstery 209.90 | serv/parts |
| Advanced Systems, Inc 32.91 | maint |
| AgVantage FS, Inc 131.13 | fuel |
| Alliant Energy 810.20 | utils |
| American Express 351.18 | supp |
| American Test Center, Inc 705.00 | serv |
| Austin Office Products 11.88 | supp |
| B & F Fastener Supply 249.14 | supp |
| Bankers Trust Company 978,819.38 | loan pymts |
| Barnes Distribution 491.49 | supp |
| Bensend, Jean 193.72 | mileage/cell phone |
| Blue Tarp Financial 112.28 | supp |
| Boehmer's Janitor Service 240.00 | serv |
| Boerjan Agri Repair 28.56 | supp |
| Bree's Tire Service 45.00 | repairs |
| Butler County Auditor 91,388.00 | social serv alloc |
| CDW Government Inc 254.89 | supp |
| CLIA Laboratory Program | serv |

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| | |
|----------------------------|---------------------|
| 150.00 | |
| Cardmember Service | lodging/supp |
| 361.94 | |
| Carpenter Uniform Co | uniforms |
| 533.14 | |
| Casey's General Store | fuel |
| 472.93 | |
| Cedar River Complex | court rent |
| 140.00 | |
| Century Link | phone |
| 371.43 | |
| Cerro Gordo Co. Treasurer | services |
| 3,550.00 | |
| City of Carpenter | FM extensions |
| 288.15 | |
| City of McIntire | FM extensions |
| 281.18 | |
| City of Mitchell | FM extensions |
| 244.42 | |
| City of Orchard | FM extensions |
| 190.22 | |
| City of St. Ansgar | utils |
| 48.64 | |
| City of Stacyville | FM extensions/utils |
| 850.44 | |
| Clark, Carol | mileage |
| 78.82 | |
| Computer Assistants Inc | serv/supp |
| 398.00 | |
| Continental Research Corp | supp |
| 216.25 | |
| Cooper's Osage Auto Inc | repairs |
| 96.45 | |
| County Care Facility | PNA/res comp |
| 1,209.00 | |
| Dan's Auto & Truck Parts | supp |
| 49.78 | |
| Dave Syverson Truck Center | supp |
| 133.57 | |
| Dearborn National | ins |
| 72.10 | |
| Dockstader, John | rent |
| 350.00 | |
| Dollar General | supp |

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| | |
|-------------------------------|----------------------|
| 277.45 | |
| Douglas, Ron | mtg/mileage |
| 33.90 | |
| Duren, Kelli | mileage |
| 69.50 | |
| E & E welding, LLC | serv/supp |
| 100.28 | |
| Electronic Specialties Inc | serv |
| 745.90 | |
| Employee Benefit Systems | self fund ins |
| 533.00 | |
| Express Pressure Washers, Inc | parts |
| 168.79 | |
| FEH Associates Inc | serv |
| 9,113.65 | |
| Fairway Outdoor Advertising | advertising |
| 810.00 | |
| Faith Home, Inc | client participation |
| 630.00 | |
| Falk Construction Inc | rock |
| 70,836.68 | |
| Farkas, Deborah | mileage/cell phone |
| 168.77 | |
| Heidi Feekes | serv |
| 78.19 | |
| Fleetpride | part |
| 4,138.79 | |
| Floyd/Mitchell solid waste | serv |
| 377.61 | |
| Fox River Mills, Inc | court rent |
| 3,737.21 | |
| Frontier | phone |
| 345.38 | |
| Gooder, Anna | Carpenter sewer serv |
| 104.89 | |
| Gordy's Repair & Implement | supp |
| 410.53 | |
| Hanson, Peg | mileage |
| 120.15 | |
| Haugen, Faye | mtg/mileage |
| 47.60 | |
| Heartland Power Cooperative | utils |
| 561.61 | |
| Hegland, Merlyn | cell phone |

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| | | |
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| 35.00 | | |
| Heiman Fire Equipment Inc | serv | |
| 25.00 | | |
| Herb's Auto Repair | repairs | |
| 161.00 | | |
| Hiway Truck Equip | parts | |
| 203.70 | | |
| HOisington, Cassie | mileage/cell phone | |
| 375.08 | | |
| Holiday Inn | lodging | |
| 320.32 | | |
| Huber Supply Co | supp | |
| 43.34 | | |
| Huebner, Cheryl | mileage | |
| 55.94 | | |
| Huftalin, Jeff | fuel/meals | |
| 167.14 | | |
| Huisman, Laura | mileage | |
| 13.00 | | |
| I.B.H.A. | supp | |
| 45.00 | | |
| ICIT | schl | |
| 250.00 | | |
| I.S.A.C. | ins/schl | |
| 7,862.00 | | |
| I.S.A.C.A | schl | |
| 360.00 | | |
| I.S.C.T.A. | schl | |
| 150.00 | | |
| ISWEP | schl | |
| 25.00 | | |
| Interstate Batteries | supp | |
| 309.85 | | |
| Interstate Motor Trucks Inc | parts | |
| 183.32 | | |
| Iowa Prison Industries | signs | |
| 2,812.16 | | |
| Iowa Workforce Development | unemployment | |
| 17.13 | | |
| Ivans, Inc | supp | |
| 28.97 | | |
| Jeffries, Barbara | mileage | |
| 14.69 | | |
| Jendro Sanitation Service Inc | serv | |

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| | |
|--------------------------------|----------------------------|
| 826.05 | |
| Joens, Robert | mtg/mileage |
| 47.60 | |
| Johanns, Marilyn | meal/mileage |
| 69.76 | |
| Johnson, Becky | mileage/cell phone/uniform |
| 511.90 | |
| Johnson, Carolyn | mileage |
| 24.86 | |
| Johnson, Julie | mileage/meals |
| 244.28 | |
| Johnson Oil Co | fuel |
| 23,038.72 | |
| K&H Coop Oil Co | fuel |
| 64.10 | |
| K&N Auto Serv | fuel |
| 25.00 | |
| K&N Mini Mart, Inc | fuel |
| 413.18 | |
| Kennametal, Inc | supp |
| 3,272.03 | |
| Klemesrud, Larry | mileage |
| 304.23 | |
| Kolbet Realtors Trust Acct | courthouse rent |
| 5,196.00 | |
| Krebsbach, Aimee | mileage/cell phone |
| 358.61 | |
| Kwik Trip, Inc | fuel |
| 432.72 | |
| Larson, Jule | mileage/cell phone |
| 69.98 | |
| Larson's Hardware Hank | supp |
| 2,991.87 | |
| MCI WorldCom | phone |
| .48 | |
| MK Service & Repair | serv |
| 444.00 | |
| Mail Services, L.L.C | serv |
| 283.48 | |
| Mainprize, William | meals |
| 76.30 | |
| Mark's Tractor & Implement Inc | equip rent |
| 750.00 | |
| Marreel, Donna | mileage/cell phone |

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| | |
|---------------------------------|----------------------------|
| 362.00 | |
| Marreel, Robert | mileaage |
| 298.32 | |
| Marshall & Swift Inc | serv |
| 466.97 | |
| Martin Brothers Distributing Co | supp |
| 2,164.54 | |
| Martin, Alvin | rent |
| 350.00 | |
| Mason City All Risk Insurance | ins |
| 437.00 | |
| Matt Parrott & Sons | supp |
| 460.91 | |
| Mayo Clinic Rochester | serv |
| 906.74 | |
| Mayo Clinic Store | supp |
| 30.45 | |
| Mc Kinley's Inc | repairs |
| 32.94 | |
| Meyer, Pam | mileage/meals |
| 158.28 | |
| Midwest Millwright LC | parts |
| 31.10 | |
| Mike Molstead Motors | parts/serv |
| 2,983.98 | |
| Miller, Susan | mileage/cell phone/uniform |
| 439.94 | |
| Mitchell Co Treasurer | hmkrs rent/reimb |
| 1,735.83 | |
| Monitor Review | ads |
| 41.26 | |
| Mooberry, Tracey | mileage |
| 33.90 | |
| Moore Medical Corp | supp |
| 238.25 | |
| Mork, Marcia | mileage |
| 150.97 | |
| N.A.P.A. | parts |
| 61.92 | |
| N.I.A.C.C. | schl |
| 48.00 | |
| Nasstrom, Jeff | serv |
| 33.40 | |
| Neis, Carolyn | equipt reimb |

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|-----------------------------|--------------------|
| 85.59 | |
| Neuman, Darwin | safety jacket |
| 52.95 | |
| Nicholson Towing | repairs |
| 733.28 | |
| Niemeyer, Erin | mileage/cell phone |
| 299.37 | |
| NE Iowa Food Bank | supp |
| 241.97 | |
| NW Tire Inc | tires |
| 2,238.47 | |
| Norsolv Systems | serv |
| 110.95 | |
| North American Salt Co | road salt |
| 70,362.14 | |
| North Country Equipment | parts |
| 164.09 | |
| North IA Juvenile Detention | serv |
| 6,750.00 | |
| North IA Media Group, Inc | legals/ads |
| 726.96 | |
| Nurses Service Org | insu |
| 108.00 | |
| Nuss Trucks | parts |
| 9,809.21 | |
| Office Elements | maint |
| 236.80 | |
| Olsen Implement | supp |
| 1,315.00 | |
| Omnitel Communications | phone |
| 527.09 | |
| Online Design | serv |
| 350.00 | |
| Osage Coop Elev. | supp |
| 38.25 | |
| Osage Municipal utilities | utils |
| 6,554.33 | |
| Osage Payless Foods | supp |
| 1,003.87 | |
| Overhead Door Co | repairs |
| 167.90 | |
| Owens-King Co | serv |
| 22.95 | |
| Pakor, Inc | supp |

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|-------------------------------|--------------------|
| 256.15 | |
| Petro Blend | supp |
| 780.81 | |
| PlanScape Partners | serv |
| 4,884.57 | |
| Priority Auto Glass | parts/serv |
| 234.86 | |
| Quill | supp |
| 368.55 | |
| Radio Shack | supp |
| 217.24 | |
| Reliable Off Supp | supp |
| 58.83 | |
| Riceville Hardware | supp |
| 90.46 | |
| Riceville Recorder | ads |
| 34.70 | |
| Roberts, Deb | mileage |
| 64.97 | |
| Ross, Mark | mileage |
| 377.43 | |
| Sadler Power Train | parts |
| 349.92 | |
| Schilling Supply | supp |
| 484.80 | |
| Smith, Marcia | mileage/cell phone |
| 107.83 | |
| Solutions Inc | maint/serv |
| 2,595.45 | |
| St. Ansgar Enterprise Journal | ads/legals |
| 314.80 | |
| St. Ansgar Hardware | supp |
| 5.99 | |
| Stacyville Farm Implement | parts |
| 338.10 | |
| State Hygienic Laboratory | serv |
| 144.00 | |
| Stewart, Kevin | safety shoes |
| 203.29 | |
| Storey Kenworthy | supp |
| 194.45 | |
| Superior Lamp | supp |
| 578.31 | |
| TQ Technology | serv |

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| | |
|--------------------------|--------------------|
| 369.00 | |
| Taylor, Michael J., MD | serv |
| 3545.00 | |
| Terminal Supply Co | parts |
| 726.63 | |
| Test America Anal Test | supp |
| 50.00 | |
| Thompson, Dana | mileage/cell phone |
| 215.95 | |
| Thompson, Ginger | mileage |
| 9.04 | |
| Troge, Leanna | mileage/cell phone |
| 232.51 | |
| U.S. Dept of Agriculture | loan payment |
| 1,302.60 | |
| Verizon Wireless | phone |
| 145.43 | |
| Veteran's Administration | reimb |
| 181.52 | |
| Vogeler, Carl | serv |
| 487.50 | |
| walk, Mark | co atty reimb |
| 2,109.14 | |
| walk, Stan | mileage/meal |
| 314.42 | |
| Weber Auto Parts | parts/supp |
| 443.46 | |
| weller Tractor Salvage | parts |
| 448.59 | |
| windstream | phone |
| 276.41 | |
| wold, RA & Sons | tires/serv |
| 1,492.41 | |
| wolf, LaVonne | mileage/cell phone |
| 581.83 | |
| Yaggy Colby Associates | VBC serv |
| 49,280.45 | |
| Zellmer, Robbie | serv |
| 675.00 | |
| Ziegler Inc | repairs |
| 777.65 | |