

claims September 2013.txt
 MITCHELL COUNTY CLAIMS SEPTEMBER

2013	
Ability Network Inc	serv
170.00	
Access Systems Leasing	supp/maint
531.71	
Acco Brands Direct	supp
50.98	
Adams, Janelle	mileage
15.25	
Advanced Systems, Inc	supp/maint
239.00	
AgVantage FS, Inc	fuel
1,372.80	
Alliant Energy	utils
1,510.16	
Allied Manatts Group, LLC	supp
279.00	
American Express	supp
820.45	
Austin Office Products	supp
107.25	
B & F Fastener Supply	supp
308.66	
Baldwin, Barb	schl lodging/meal/mileage
263.25	
Barnes Distribution	supp
118.98	
Bauer Built Tire	tire repairs
660.33	
Bensend, Jean	mileage/cell phone
144.56	
Beyer, Pam	schl lodging/mileage
273.55	
Black Hills Energy	utils
29.62	
Boehmer's Janitor Service	serv
315.00	
Brakke Implement Inc	supp
70.34	
Brower Drug Company	supp
47.20	
CDW Government Inc	computer
1,253.08	

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CR Holland Crane Service, Inc	flood serv
2,487.50	
Cardmember Service	supp/serv/lodging
1,097.44	
Carpenter Community Club	co donation
500.00	
Carpenter Uniform Co	uniforms
286.96	
Casey's General Store	fuel
178.74	
Cedar River Complex	court rent
280.00	
Central Petro Co	supp
1,135.68	
Century Link	phone
562.07	
Cerro Gordo Co Auditor	juvenile serv
2,842.04	
Clark, Carol	mileage
32.49	
Computer Assistants Inc	serv
1,600.00	
Continental Research Corp	supp
219.45	
county care facility	res comp/pna
1,194.00	
Cretex Concrete Products	bridge supp
6,995.00	
Croell Redi-Mix Inc	rock
25,464.26	
Crysteel Truck Equipment Inc	supp
2,383.45	
Dan's Auto & Truck Parts	supp
996.85	
Datamaxx Applied Technologies	fee
148.40	
Dave Syverson Truck Center	supp
182.27	
Dearborn National	ins
72.10	
Decker, Lanica	mileage
5.09	
Diamond Mowers Inc.	parts
525.46	

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Dollar General	331.05	supp
Doors Inc	33.39	supp
E & E welding, LLC	48.20	serv
Election Officials	1,194.00	schl election
Election Source	34.89	Supp
Electric Pump	3,487.33	parts
Electronic Engineering Co	697.40	serv/repairs
Electronic Specialties Inc	874.93	repairs
Employee Benefit Systems	539.50	self fund ins
Evans Printing & Publishing	2,200.00	serv
FEH Associates	63,235.93	courthouse serv
Faith Home, Inc	630.00	resident housing
Falk Construction Inc	34,7529.93	rock
Farkas, Deborah	272.16	mileage/cell phone
Fastenal Co	60.72	supp
Feekes, Heidi	29.18	serv
First Lutheran Church	6.40	copies
Fleetpride	1,213.92	parts/serv
Floyd Co. Auditor	913.80	DHS reimb
Floyd/Mitchell solid waste	412.99	serv
Fossey, Gary	199.00	safety shoes
Fox River Mills, Inc	2,489.04	court rent

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Frontier 396.17	phone
GRP & Assoc 45.00	serv
Globe Gazette 41.00	subscrip
Gooder, Anna 100.98	Carpenter expenses
Gordy's Repair & Impl 154.99	parts/serv
Hanke Construction 811.25	serv
Hanson, Peg 454.06	mileage/schl
Haugen, Faye 47.60	mtg/mileage
Haugen, Terry 704.84	well plugging
Havig Excav & Trk 1,228.75	serv
Hawkeye Community College 255.00	schl
Heartland Power Cooperative 320.91	util
Hegland, Merlyn 194.41	safety shoes/cell phone
Henkel Construction Co 270,503.04	valent serv
Herb's Auto Repair 143.67	repairs
Hogan Bremer Moore Colonial Ch 1,800.00	serv
Huber Supply Co 43.34	supp
Huftalin, Jeff 17.49	supp reimb
Huftalin, Ray 8.97	postage
Huisman, Laura 16.39	mileage
I.S.A.C. 8,987.00	ins/schl
I.S.A.C.A Treasurer 55.00	schl

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IA Counties Public Hlth Assn	75.00	dues
IA DOT	3,845.06	supp
Interstate Batteries	206.90	supp
Interstate Motor Trucks Inc	226.96	supp
Iowa Emergency Number Assn	85.00	schl
Iowa HSEMD	75.00	conf
Iowa Law Enforce Academy	575.00	schl
Irvin, Lucas	88.67	schil melas/fuel
Ivans, Inc	40.26	serv
JEC	140.00	schl
JT Enterprises Ltf	11.88	fuel
Jeffries, Barbara	13.00	mileage
Jendro Sanitation Service Inc	829.55	serv
Joens, Robert	47.60	mtg/mileage
Johanns, Clem	66.07	well plugging
Johanns, Marilyn	67.32	meal/mileage
Johnson, Becky	467.64	mileage/cell phone
Johnson Chemical	64.00	supp
Johnson Oil Co	36,303.10	fuel
K&H Coop Oil Co	1,434.83	fuel
K&N Mini Mart, Inc	197.37	fuel
Klemesrud, Larry	112.35	mileage

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Kolbet Realtors Trust Acct	office rent
5,196.00	
Kwik Trip, Inc	fuel
365.12	
Larson Print CO	supp
240.48	
Larson, Jule	mileage/cell phone
141.17	
Larson's Hardware Hank	supp
1,283.83	
Lessin Supply Co	supp
179.92	
Linkenmeyer Construction	culverts
13,950.00	
Logan Cont Supp	supp
150.00	
MCI WorldCom	phone
54.54	
Mahaska Co EMA	supp
200.00	
Mail Services, L.L.C	serv
3,353.38	
Marco, Inc	maint
463.63	
Mark's Electronics	serv
125.00	
Mark's Tractor & Implement Inc	machine rent
450.00	
Marketplace Media Co	ad
558.00	
Marreel, Donna	mileage/cell phone
637.15	
Marshall & Swift Inc	serv
330.47	
Martin Brothers Dist Co	supp
1,990.55	
Matt Parrott & Sons	supp
1,672.79	
Mc Kinley's Inc	serv
34.60	
Meek, Edward M.	safety gloves
29.94	
Midwest Pipe Supp, In	supp
120.00	

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Midwest wheel Co	partsc
328.38	
Miller, Susan	mileage/cell phone
390.33	
Mitchell Co. Care Facility	petty cash
100.00	
Mitchell Co. Engineer	drain serv
327.06	
Mitchell Co Extension	serv
175.00	
Mitchell Co. Reg Hlth-Hospital	serv
540.00	
Mitchell Co Treasurer	EMA reimb
13,558.00	
Moore Medical Corp	supp
400.53	
Mork, Marcia	mileage
58.76	
N.I.A.C.C.	schl
30.00	
Neis, Carolyn	mtg reimb
72.03	
Neuman, Darwin	safety shirts
149.70	
Newman Traffic Signs	signs
39.65	
Nicholson Towing	serv
604.31	
Niemeyer, Erin	mileage/cell phone
416.89	
NE IA Food Bank	supp
205.88	
North Country Coop	supp
1,550.00	
North IA Construction Products	culverts
13,623.48	
North IA Media Group, Inc	legals
544.13	
North IA Therapy	serv
1,300.00	
Nuss Trucks	parts
11,692.49	
O'Brien Moving and Storage	serv
3,320.00	

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Office Elements	maint
110.84	
Olsen Implement Inc	repairs
3,275.85	
OmniTel Communications	phone
514.59	
Osage Auto Body	serv
284.81	
Osage Coop Elev.	supp
21179.82	
Osage Municipal utilities	utils/phone/internet
5,427.87	
Osage Payless Foods	supp
270.51	
Overhead Door Co	repairs
212.20	
P&Z Board	mtg
157.20	
Petro Blend	supp
603.89	
PlanScape Partners	valent serv
912.00	
Pollard Pest Control Corp	serv
94.50	
Popp Farm Drainage	serv
949.30	
Priority Auto Glass	serv/supp
253.55	
Proline Distribution	postage
312.61	
Purchase Power	supp
2019.91	
Qualification Targets Inc	supp
32.87	
Quill	supp
377.92	
Radio Shack	supp
17.99	
Rick's Mowing	serv
24.00	
Ross, Mark	mileage
464.44	
Royal Tire Inc	serv
1,788.30	

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Sadler Power Train	parts
2,538.62	
Schilling Supp	supp
330.36	
See N' Sew	serv
50.00	
Shoars, Lisa	mileage/supp reimb
94.24	
Sidwell Company	software
1,525.00	
Sioux Sales Co	supp
82.69	
Sirchie Finger Print Lab	supp
39.47	
Smart Pharmacy	supp
7.03	
Smith, Marcia	mileage/cell phone
134.39	
Snap-On Tools	supp
61.05	
South Central Business Machine	serv
120.00	
Solutions Inc	serv
1,228.85	
Spahn & Rose Lumber Co	supp
142.51	
St. Ansgar Enterprise Journal	legals
340.35	
City of St. Ansgar	utils
51.70	
St. Ansgar Hardware	supp
24.98	
State Hygienic Laboratory	serv
183.00	
Storey Kenworthy	supp
340.61	
Super 8 Motel	lodging
61.50	
T-J Service Inc	serv
116.24	
Terminal Supply Co	supp
556.27	
Tesch, Lowell	mileage
16.95	

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Thompson, Dana 439.40	mileage/cell phone
Thomson Reuters 486.00	supp
Townships 140.00	mtgs
Treasurer State of Iowa 2,454.00	serv
Troge, Leanna 253.60	milaeage/cell phone
U.S. Dept of Agriculture 1,302.60	loan payment
Ulland Bros 4,701.57	rock
Ultramax Ammunition 714.00	supp
Unity Point Health 111.00	serv
VanZomeren, Joan 238.99	mileage
Verizon wireless 107.56	phone
Voaklander, Joan 688.17	mileage
Von Bokern Associates 3,250.00	serv
WHKS & Co 9,397.76	bridge serv
walk, Mark 2,187.73	Co atty serv
walk, Stan 171.21	mileage/meal
Wapasha Construction Co Inc 166,701.86	wastewater plant serv
Wastequip 3,166.00	supp
Weber Auto Parts 925.82	supp
Wells Fargo Fincial Leasing 173.29	maint
windstream 608.51	phone
wold, RA & Sons 1,588.72	tires/repairs

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Wolf, LaVonne	313.73	mileage/cell phone
Worth Co Auditor	599.00	EMA reimb
Yaggy Colby Associates	8,876.97	Valent serv
Ziegler Inc	3,832.17	parts/serv