

January '14 Claims.txt

MITCHELL COUNTY CLAIMS JANUARY 2014

Ability Network Inc 170.00	serv
Access Systems Leasing 472.21	maint
Advanced Systems, Inc 724.91	maint
AgVantage FS, Inc 1,926.73	fuel
Alliant Energy 850.82	utils
American Express 329.53	supp
Austin Office Products 18.75	supp
B & F Fastener Supply 517.06	supp
Bankers Trust Company Corporat 250.00	serv
Barnes Distribution 373.55	supp
Beaver, Greg 301.40	schl lodging/fuel
Bensend, Jean 214.87	mileage/cell phone
Boehmer's Janitor Service 240.00	serv
Boerjan Agri Repair 180.00	serv
Brown Supply Co. Inc 777.16	supp
Cardmember Service 1,049.16	schl/lodging/serv
Casey's General Store 108.27	fuel
Cedar River Complex 140.00	court rent
Century Link 553.61	phone
Certified Laboratories 318.50	supp
City of Carpenter 425.03	FM extensions/serv
City of McIntire	FM extensions

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316.22	
City of Mitchell	FM extensions
274.87	
City of Orchard	FM extensions
213.92	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions
841.69	
Clark, Carol	mileage
76.01	
Continental Research Corp	supp
161.83	
Cooper's Osage Auto Inc	serv
281.90	
Cost Advisory Services, Inc	serv
3,950.00	
County Care Facility	res comp/PNA
1,221.00	
Croell Redi-Mix Inc	mortar
12,944.00	
Crysteel Truck Equipment Inc	supp
53.95	
Dan's Auto & Truck Parts	supp
429.88	
Dash Medical Gloves	supp
129.80	
Dave's Repair	repairs
395.49	
Dearborn National	ins
72.10	
Dollar General	supp
214.40	
Duren, Kelli	mileage
16.95	
Electronic Specialties Inc	serv/supp
329.98	
Falk Construction Inc	rock/sand
8,421.30	
Farkas, Deborah	mileage/cell phone
194.81	
Farmchem Corp	supp
1,053.91	
Feekes, Heidi	serv

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26.26	
FEH Associates Inc	serv
19,011.31	
First Citizens National Bank	serv
225.00	
Fitzl, Dennis	well plugging
264.79	
Fleetpride	repairs
5,201.33	
Floyd/Mitchell Solid Waste	serv
329.31	
Fox River Mills, Inc	court rent
2,514.11	
Frontier	phone
352.54	
Gooder, Anna	mileage
76.80	
Gordy's Repair & Implement	repairs
2,388.70	
Hanson, Peg	mileage
61.04	
Heartland Power	utils
836.49	
Hegland, Merlyn	cell phone
35.00	
Henkel Construction Co	valent serv
440,664.13	
Herb's Auto Repair	supp
170.19	
Huber Supply Co	supp
43.34	
Huftalin, Ray	postage reimb
96.32	
Huisman, Laura	mileage
25.35	
Hy-Vee	supp
183.25	
I.S.A.C.	ins/schl
7,082.00	
I.A.C.C.V.S.O.	schl
60.00	
IA Emergency Mgmt	dues
75.00	
IA One Call	serv

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6.21		
IA Prison Industries	1,320.50	signs
Interstate Motor Trucks Inc.	578.74	supp
Jeffries, Barbara	3.96	mileage
Jendro Sanitation Service Inc	1,067.05	serv
Jerico Service Inc	1,787.76	chloride
Jim Roll Electric	115.50	serv
Johnson, Becky	395.75	mileage/cell phone
Johnson Oil Co	18,963.47	fuel
K&H Coop Oil Co	694.07	fuel
K&N Auto Serv	40.00	serv/fuel
K&N Mini Mart, Inc	379.45	fuel
Klein, Paula R	2.83	mileage
Klemesrud, Larry	78.75	mileage
Kolbet Realtors	5,196.00	plaza rent
Kwik Trip, Inc	68.20	fuel
Larson, Jule	51.71	mileage/cell phone
Larson's Hardware Hank	5,896.05	supp
Lestage, Brian	250.00	rent
MCI WorldCom	21.98	phone
Mainstay System, Inc	237.00	maint
Mark's Tractor & Implement Inc	5.40	supp
Marreel, Donna		mileage/cell phone/ supp

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reimb	693.52	
Marshall & Swift Inc		serv
	309.78	
Martin Brothers Distributing Co		supp
	1,922.97	
Mayer's Digging Co		serv
	93.75	
Mc Kinley's Inc		storage rent
	608.66	
McSorley, David		serv
	2,225.00	
MediBadge, Inc		supp
	186.30	
Meek, Edward M.		safety shoes/equipt rent
	405.79	
Miller, Susan		mileage/cell phone
	545.32	
Mitchell Co Economic Develop		co donation
	18,750.00	
Mitchell Co Reg Hlth-Hospital		serv
	30.00	
Monitor Review		subscription
	31.00	
Monroe Truck Equip		parts
	1,090.41	
Moore Medical Corp		supp
	516.60	
N.A.P.A.		supp
	195.13	
Nasstrom, Jeff		serv
	86.22	
National Sheriff Assn		dues
	103.00	
Nicholson Towing		repiars/supp
	450.71	
Niemeyer, Erin		mileage/cell phone
	392.43	
Northeast IA Food Bank		supp
	265.64	
North Country Equipment		parts
	138.90	
North Iowa Inspections		serv
	2,250.00	
North IA Therapy		serv

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2,340.00	
Nurses Service Org	ins
108.00	
Nuss Trucks	repairs
10,869.06	
Oak Grove Cemetary	VA contrib
32.00	
Olsen Implement Inc	supp
295.00	
Olympic Fire Protection Corp	serv
1,120.00	
OmniTel Comm	phone
512.40	
Osage Auto Body	repairs
71.01	
Osage Coop Elevator	fuel/supp
114.60	
Osage Municipal Utilities	utils/phone/internet
6,213.61	
Osage Payless Foods	supp
65.39	
Osage Volunteer Fire Dept	co donation
200.00	
Paul's Plumbing & Heating	repairs
6.90	
Paulus, Shannon	mileage
90.40	
Peterson Contracting	bridge serv
3,152.50	
Petro Blend	supp
1,524.01	
Quill	supp
308.27	
Radio Shack	supp
20.36	
Reliable Office Supply	supp
350.10	
Renaissance Hotel	lodging
260.48	
Riceville Hardware	supp
5.49	
Riceville Lumber Co	supp
16.32	
Rock Creek Tree Service	tree serv

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8,200.00	
Ross, Mark	mileage
182.50	
Royal Tire Inc	tires
965.82	
Sadler Power Train	parts
2,454.78	
Scharper Service	serv
55.70	
Schilling Supply	supp
227.63	
Sirchie Finger Print Lab	supp
90.00	
Solutions Inc	maint
48.30	
Spahn & Rose Lumber Co	supp
3.41	
St. Ansgar Enterprise Journal	legals
223.72	
St. Ansgar Hardware	supp
107.36	
Stacyville Dept. of Water	utils
95.00	
Staples Credit Plan	supp
75.14	
State Hygienic Laboratory	serv
113.00	
Sterling Solutions	maint
450.00	
Storey Kenworthy	supp
381.27	
Terminal Supply Co	supp
1,412.94	
Thompson, Dana	mileage/cell phone
270.90	
Townships	mtgs
140.00	
Treasurer State of Iowa	fuel tags
80.00	
Troge, Leanna	mileage/cell phone
190.89	
U.S. Dept of Agriculture	loan payment
1,302.60	
Unity Point Health	dues/serv

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137.00	
Verizon wireless	phone
108.37	
walk, Stan	mileage
207.35	
wapasha Construction Co. Inc	Waste water serv
48,4175.10	
Weber Auto Parts	supp
2,534.78	
Weber Paper Co	supp
503.50	
webster Co. Auditor	2nd judicial rent
109.43	
Wells Fargo Financial Leasing	maint
375.58	
wheel's Service & Racing	supp
127.95	
windstream	phone
421.74	
Wold, RA & Sons	repairs
1,882.86	
wolf, LaVonne	mileage/cell phone/postage
398.34	
Yaggy Colby Associates	valent serv
51,376.31	
Zee Medical Inc	supp
93.00	
Ziegler Inc	supp
11,621.63	