

March 2014 claims.txt

MITCHELL COUNTY CLAIMS MARCH 2014

A.E.S., Inc 601.74	parts
Ability Network Inc 197.00	serv
Access Systems Leasing 343.32	maint
Adams Plumbing and Heating Inc 875.19	parts/repairs
Advanced Systems, Inc 232.97	maint
AgVantage FS, Inc 1,873.20	fuel
Al's Electric 1,448.40	serv/supp
Alliant Energy 773.75	utils
American Express 434.83	fuel/serv/supp
Austin Office Products 94.79	supp
B & F Fastener Supply 568.41	supp
Baldwin, Barb 352.92	schl meals/lodging
Barnes Distribution 230.94	supp
Barrier 1 1,890.00	serv/supp
Bauer Built Tire 649.47	tires
Bensend, Jean 206.60	mileage/phone
Black Hills Energy 944.41	utils
Boehmer's Janitor Service 240.00	serv
Boerjan Agri Repair 694.00	repairs
Bree's Tire Service 14.95	repairs
Briggs Healthcare 124.56	supp
CLIA Laboratory Program	dues

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150.00	
Camp Dodge Billeting	lodging
170.00	
Cardmember Service	maint/schl/supp/equipt
3,135.20	
Carpenter Uniform Co	uniforms
513.45	
Casey's General Store	fuel
75.69	
Cedar River Complex	court rent
140.00	
Century Link	phone
733.95	
Cerro Gordo Co Sheriff	serv
31.50	
Chisholm, Hillary	serv
30.00	
City of Carpenter	serv/FM extensions
390.41	
City of McIntire	FM extensions
380.96	
City of Mitchell	FM extensions
331.15	
City of Orchard	FM extensions
257.72	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions
1,014.02	
Clark, Carol	mileage
68.60	
Cooper's Osage Auto Inc	serv
40.00	
County Care Facility	res comp/pna
1,206.00	
County Social Services	allocation
221,555.36	
Dan's Auto & Truck Parts	supp
327.48	
Dave Syverson Truck Center	parts
135.48	
Deaf Services Unlimited	serv
420.00	
Dearborn National	ins

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72.10	
Dollar General	supp
383.46	
Duren, Kelli	mileage
34.72	
Electronic Specialties Inc	serv/supp
812.35	
Employee Benefit Systems	self fund ins
1,111.50	
Erman Corporation Inc	pipe
10,880.00	
Evans, Tricia	rent
275.00	
FEH Associates Inc	serv
8,745.80	
Falk Construction Inc	sand
2,958.16	
Farkas, Deborah	mileage/phone
260.88	
Farmer, Kelci	mileage/phone
279.40	
Fastenal Co	supp
1,804.74	
Fleetpride	repairs
3,401.20	
Floyd/Mitchell solid waste	serv
691.67	
Fox River Mills, Inc	court rent
2,427.09	
Frontier	phone
378.94	
Gordy's Repair & Implement	serv
744.84	
Hanson, Peg	mileage
100.24	
Heartland Power	utils
444.17	
Heartland Power Cooperative	utils
693.66	
Heglans, Merlyn	phone
35.00	
Heiman Fire Equipment Inc	serv
82.00	
Henkel Construction Co	VBS serv

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155,865.03	
Herb's Auto Repair	serv
151.62	
Huber Supply Co	supp
40.50	
Huisman, Laura	mileage
15.12	
I.S.A.C.	ins/schl
7,306.00	
Inspiron Logistics	WENS
7,505.00	
Interstate Batteries	supp
294.05	
Interstate Motor Trucks Inc	parts
2,302.96	
Iowa Health Care	schl
240.00	
Iowa Law Enforcemnet Acadamy	schl
560.00	
Iowa Prison Industries	signs
55.10	
Jeffries, Barbara	mileage/postage
16.43	
Jendro Sanitation Service Inc	serv
765.05	
Jerico Service Inc	supp
2,569.91	
Johnson, Becky	mileage/phone
331.92	
Johnson, Chelsea	mileage/phone
225.64	
Johnson Oil Co	fuel
70,251.18	
K&H Coop Oil Co	fuel
17,165.31	
K&N Mini Mart, Inc	fuel
83.01	
Klein, Paula R	mileage
6.16	
Klemesrud, Larry	mileage
39.20	
Kolbet Realtors Trust Acct	plaza rent
5,196.00	
Kwik Trip, Inc	fuel

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443.53	
L & M Boiler Systems Inc	serv
603.20	
Larson, Jule	mileage/phone
97.40	
Larson's Hardware Hank	supp/ups
6,252.86	
Lessin Supply Co	supp
446.73	
MCI WorldCom	phone
42.14	
MK Service & Repair	supp
189.00	
Marco, Inc	serv
293.74	
Marreel, Donna	mileage/phone
591.84	
Marshall & Swift Inc	serv
353.14	
Martin Brothers Dist Co	supp
1,388.92	
Menards	supp
7.99	
Mercy Medical Center	serv
734.01	
Miller, Cassie	schl meals/mileage
193.23	
Miller, Susan	mileage/phone
423.32	
Mitchell Co Extension	serv
500.00	
Mitchell Co Sheriff	serv
132.92	
Mitchell Co Treasurer	EMA transfer
13,558.00	
Monroe Truck Equipment	supp
1,171.16	
N.A.P.A.	supp
102.87	
NCIACA	schl
44.00	
Nasstrom, Jeff	serv
50.00	
Neis, Carolyn	supp reimb

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102.93	
Neit Phones, LLC	serv
732.95	
Nicholson Towing	repairs
2,060.72	
Niemeyer, Erin	mileage/phone
387.76	
North American Salt Co	salt
103,216.99	
North Country Equipment	parts
250.22	
North East IA Food Bank	supp
281.40	
North IA Media Group, Inc	ads/legals
2,382.75	
North IA Therapy	serv
975.00	
Nuss Trucks	parts
16,763.12	
Omnitel Communication	phone
518.86	
Osage Auto Body	repairs
783.01	
Osage Auto Salvage	serv
65.00	
Osage Coop Elevator	supp
59.50	
Osage Municipal Utilities	utils/phone/internet
5,493.98	
Osage Payless Foods	supp
121.99	
Pathology Associates	serv
1,500.00	
Paul's Plumbing & Heating	part
10.89	
Paulus, Shannon	mileage
106.40	
Pitney Bowes	machine rent
150.00	
PlanScape Partners	VBC serv
1,409.76	
Pollard Pest Control Corp	serv
342.00	
Postmaster	postage

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519.00	
Powerhouse LLC	rent
275.00	
Priority Auto Glass	repairs
782.17	
Proline Distribution	supp
489.15	
Quill	supp
45.55	
Radio Shack	supp
136.92	
Ramada Northwest Inn & Suites	lodging
308.00	
Recorder's Association	schl
20.00	
Riceville Hardware	supp
26.71	
Ross, Mark	mileage
96.88	
Royal Tire Inc	repairs
2,526.00	
Sadler Power Train	parts
1,987.15	
Schilling Supply	supp
556.52	
Skuster, Pat	schl mileage/lodging
467.04	
Smart Pharmacy	supp
18.78	
Snap-On Tools	supp
220.69	
Solutions Inc	serv/license
13,448.32	
Spahn & Rose Lumber Co	supp
221.15	
St Ansgar Electric	repairs
322.12	
St Ansgar Enterprise Journal	ads/legal's
440.06	
St Ansgar Hardware	supp
47.24	
Standard and Poors	serv
11,000.00	
State Hygienic Laboratory	serv

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121.50	
Storey Kenworthy	supp
25.24	
Teigen Paper Supply	supp
181.40	
Terminal Supply Co	supp
1,052.46	
Tesch, Lowell	schl mileage/meals/parking
260.22	
Thompson, Dana	mileage/phone
317.44	
Township	mtgs
640.00	
Treat America Dining	schl meals
73.60	
Troge, Leanna	mileage/phone
218.92	
U.S. Dept of Agriculture Rural	loan pymt
1,302.60	
Verizon wireless	phone
128.85	
Veteran's Administration	serv
417.87	
Voaklander, Joel	mileage
885.23	
walk, Mark	co atty exp
2,105.55	
walk, Stan	mileage/meals
490.59	
Wapasha Construction Co. Inc	VBC serv
88,340.50	
Weber Auto Parts	supp
722.74	
weller Tractor Salvage	parts
575.00	
wellmark Blue Cross/Sheild	serv
250.00	
Wells Fargo Financial Leasing	maint
173.29	
windstream	phone
578.08	
Wold, RA & Sons	serv
3,012.55	
Wolf, LaVonne	mileage/phone

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668.00		
Yaggy Colby Associates		VBC serv
18,976.43		
Ziegler Inc		repairs/parts
10,774.60		