

May 2015 claims.txt

MITCHELL COUNTY CLAIMS MAY 2015

Ability Network Inc 242.00	serv
Access Systems Leasing 730.20	serv
Advanced Systems, Inc 140.49	serv/supp
Ag Electrical Specialists 350.00	repairs
Ag Power 345.96	parts
AgVantage FS, Inc 1,197.03	fuel
Alliant Energy 773.81	utils
Allied Insurance 100.00	ins
American Express 283.01	supp
Austin Office Products 12.21	supp
B & C Industries 1,025.70	rock
B & F Fastener Supply 1,426.99	supp
Baldwin, Barb 282.08	schl lodging/meals
Bankers Trust Company 2,246,790.01	loans
Bensend, Jean 196.19	mileage/cell phone
Black Hills Energy 86.51	utils
Bree's Tire Service 55.25	serv
Brown Supply Co. Inc 3,075.99	supp
CLIA Laboratory Program 150.00	serv
Cardmember Service 2423.27	supplies
Carpenter Uniform Co 226.62	schl/lodging/serv
Casey's General Store	fuel

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310.83	
Cedar River Complex	court rent
480.00	
Central Petro Co	supp
120.75	
Century Link	phone
925.67	
Chosen Valley Testing	serv
165.00	
City of Carpenter	fm extensions/serv
396.46	
City of McIntire	fm extensions
288.34	
City of Mitchell	fm extensions
250.64	
City of Orchard	fm extensions
195.06	
City of St. Ansgar	utils
47.00	
City of Stacyville	fm extensions
767.48	
Clark, Carol	mileage
114.42	
Class C Solutions Group	supp
229.43	
Computer Assistants Inc	serv/supp
580.00	
Continental Research Corp	supp
200.14	
Cooper's Osage Auto Inc	serv
196.09	
Cost Advisory Services, Inc	serv
4,125.00	
County Care Facility	res comp/pna
1,124.00	
Croell Redi-Mix Inc	concrete
14,001.00	
Dan's Auto & Truck Parts	supp
440.64	
Dave Syverson Truck Center	parts
1039.02	
Dearborn National	ins
72.10	
Decker Supply Co Inc	signs

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481.85	
DeVries-Morse, Tonya	serv
111.00	
Diamond Mowers Inc	equipt
969.89	
Dollar General	supp
248.20	
Dorsey & Whitney LLP	legal serv
13,577.54	
Duren, Kelli	mileage
73.60	
Election Source	voting equipt
37,862.00	
Electric Pump	repairs
7,138.42	
Electronic Specialties Inc	supp
159.30	
Employee Benefit Systems	self fund ins
580.50	
FEH Associates	courthouse serv
62,249.61	
Fairway Outdoor Funding, LLC	advertising
560.00	
Falk Construction Inc	rock
40,097.70	
Farkas, Deborah	mileage/cell phone
215.86	
Farmer, Kelci	mileage/cell phone
281.86	
Fastenal Co	supp
464.93	
Fleetpride	parts
1,442.50	
Floyd/Mitchell solid waste	serv
408.77	
Frontier	phone
815.85	
Gall's Inc	supp
1,986.49	
GeoComm, Inc	serv
82,673.00	
Gisleson, Laurie	schl mileage
163.47	
Healthy Harvest of North IA	co donation

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1,350.00	
Heartland Power	utils
54.19	
Heartland Power Cooperative	utils
302.47	
Hegland, Merlyn	cell phone
35.00	
Henkel Construction Co	courthouse serv
622,272.45	
Holiday Inn-Des Moines Airport	schl lodging
252.00	
Huber Supply Co	supp
40.50	
Huffman, Betty	serv
21.40	
Huisman, Laura	mileage
39.68	
Hy-Vee	supp
99.68	
I.A.C.C.V.S.O.	dues
50.00	
I.S.A.C.	ins
6,859.00	
I.S.A.C.A	dues
125.00	
I.S.C.T.A	dues
325.00	
Ia Asso of Area Agencies on Ag	schl
310.00	
Ia Co Recorders Association	schl
75.00	
IA Dept of Pub Safe	serv
1,380.00	
IA Sec of State	notary/serv
149.60	
Iowa Health Care Assn	schl
275.00	
Jeffries, Barbara	mileage
24.73	
Jendro Sanitation Serv Inc	serv
1,139.55	
Johnson, Becky	mileage/cell phone
552.23	
Johnson, Julie	schl mileage/meals

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227.03	
Johnson Oil Co	fuel
17114.50	
K&H Coop Oil Co	fuel
385.60	
K&N Mini Mart, Inc	fuel
59.26	
Keystone Lab, Inc	serv
29.00	
Klein, Paula R	mileage
5.75	
Klemesrud, Larry	schl milege
186.30	
Kolbet Realtors	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
343.26	
Larson, Jule	mileage/cell phone
111.96	
Larson's Hardware Hank	supp
2,747.15	
MCI WorldCom	phone
2.42	
MK Service & Repair	supp
300.00	
Marco, Inc	serv
573.70	
Marreel, Donna	mileage/cell phone
524.63	
Martin Brothers Dist Co	supp
3,588.55	
Matthew Bender & Co, Inc	supp
351.31	
Meek, Edward M.	supp reimb
79.48	
Menards	supp
33.55	
Metal Craft	supp
395.24	
Meyer, Pam	schl mileage/meals
319.72	
Miller, Susan	mileage/cell phone
768.03	
Mitchell Co. Care Facility	petty cash reimb

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89.53	
Modern Marketing	supp
226.24	
Moore Medical Corp	supp
73.17	
Mork, Marcia	mileage
264.27	
N.I.A.C.C.	schl
54.00	
NE Iowa Food Bank	supp
67.04	
Nerad, Kelsey	mileage/cell phone
725.30	
Newbauer Inc	serv
232.71	
Niemeyer, Erin	mileage/cell phone
443.44	
Norsolv Systems	supp
110.95	
North IA Juvenile Detention	serv
2,000.00	
North IA Media Group	ads/legals
430.08	
North IA Vocational Center Inc	serv
82.80	
North IA Therapy	serv
3,825.00	
Nurses Serv Org	ins
218.00	
Nuss Trucks	parts
469.35	
OmniTel Comm	phone
676.90	
Osage Auto Salvage	serv
25.00	
Osage Coop Elevator	supp
62.00	
Osage Municipal Utilities	utils/phone/internet
5,248.98	
Osage Payless Foods	supp
551.98	
Overhead Door Co. of Mason Cty	repairs
1,235.20	
Owens-King Co	serv

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22.95	
Paradise Pizza	supp reimb
187.68	
Paulus, Shannon	schl meals/mileage
420.52	
Petro Blend	supp
16.41	
Pitney Bowes	machine rent
36.00	
Pollard Pest Control Corp	serv
98.50	
Popp Excavating Inc	serv
159,662.00	
Popp Farm Drainage	repairs
277.05	
Postmaster	postage
578.00	
Premier Cleaners	serv
70.51	
Public Safety Center	supp
113.25	
Quill	supp
283.56	
Radio Shack	supp
119.70	
Recorder's Association	schl
20.00	
Renner & Birchem, P.C.	audit serv
7,100.00	
Reserve Account	postage
2,000.00	
Rick's Mowing	serv
42.00	
Ross, Mark	mileage
190.34	
Security Storage	rent
336.00	
Short Elliott Hendrickson, Inc	VBC serv
10,104.57	
Sidwell Company	serv
4,500.00	
Skyline Construction Inc	culverts
68,110.21	
Solutions Inc	serv/schl/supp

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3,011.81	
Spahn & Rose Lumber Co	supp
164.34	
St. Ansgar Enterprise Journal	ads/legals
236.86	
St. Ansgar Hardware	supp
22.14	
Stacyville Dept. of Water	utils
116.53	
Staples Advantage	supp
76.59	
Staples Credit Plan	supp
98.45	
State Hygienic Laboratory	serv
19.00	
Storey Kenworthy	supp
58.76	
TQ Technologies	supp
369.00	
Taets, Megan	mileage
556.03	
Terminal Supply Co	supp
374.51	
Tesch, Lowell	schl mileage/meals
371.18	
Thompson, Dana	mileage/cell phone
516.58	
Thompson, Ginger	mileage
39.10	
Troge, Leanna	mileage/cell phone
431.66	
Tusler, Melissa	supp reimb
37.38	
U.S. Dept of Agriculture Rural	loan payment
1,302.60	
Ultramax Ammunition	supp
1,274.00	
VanZomeren, Joan	mileage
240.35	
Verizon wireless	phone
534.16	
wahlTek, Inc	serv
538.00	
walk, Mark	county atty exp

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2,906.44	
walk, Stan	mileage/meals
197.39	
wapasha Construction Co. Inc	VBC serv
4,587.53	
Weber Auto Parts	parts/supp
559.29	
windstream	phone
236.85	
wold, RA & Sons	repairs/tires/serv
1,743.68	
wolf, LaVonne	mileage/cell phone
492.44	
Ziegler Inc	parts
815.70	