

April 2013 Claims.txt

MITCHELL COUNTY CLAIMS FOR APRIL

2013

A.E.S., Inc	repairs
115.00	
Access Systems Leasing	maint
110.55	
Adams Graphix	supp
80.00	
Adams Plumbing and Heating Inc	supp
6.08	
Advanced Systems, Inc	maint
573.24	
AgVantage FS, Inc	fuel
2,779.53	
Al's Electric	repairs
490.66	
Alliant Energy	utils
1,043.92	
American Express	supp
511.68	
American Structures, Inc	valent project
252,523.19	
Austin Office Products	supp
97.47	
Bancard Center	repairs
35.82	
Bankers Trust Company Corp	Jail pymt
190,383.75	
Barnes Distribution	supp
344.31	
Bensend, Jean	mileage/cell phone
197.95	
Best Services, LLC	serv
400.00	
Beyer, Pam	schl lodging/mileage/meals
318.30	
Black Hills Energy	utils
447.79	
Blazek Electric, Inc	serv
385.00	
Boehmer's Janitor Service	serv
315.00	
Boerjan Agri Repair	supp
282.95	

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Brown Supply Co. Inc	6,640.67	supp/parts
Business Systems Inc	234.00	maint
Cardmember Service	318.40	lodging/air fare
Carpenter Uniform Co	496.31	supp
Casey's General Store	289.44	fuel
Cedar River Complex	586.30	court rent
Central Petro Co	958.23	fuel
Century Link	546.11	phone
Cerro Gordo Co. Treasurer	891.51	serv
Certified Laboratories	494.24	supp
City of Carpenter	431.72	FM extensions
City of McIntire	421.28	FM extensions
City of Mitchell	366.20	FM extensions
City of Orchard	285.00	FM extensions
City of St. Ansgar	47.00	utils
City of Stacyville	1,121.35	FM extensions
Clark, Carol	61.74	mileage
Cooper's Osage Auto Inc	598.09	repairs
County Care Facility	1,209.00	res comp/PNA
Croell Redi-Mix Inc	137.50	cement
Dan Corbin, Inc	7,295.00	serv
Dan's Auto & Truck Parts	489.83	parts/supp

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Dearborn National	ins
72.10	
Des Moines Stamp Company	supp
428.60	
Digital Business Solutions Cor	serv contract
625.00	
Dollar General	supp
201.25	
Dungey's Furniture	serv/supp
1,696.42	
Eichmeier Auto Repair	serv
36.95	
Electronic Specialties Inc	supp
88.77	
EmergiTech, Inc	serv
1,170.53	
Employee Benefit Systems	self fund ins
539.50	
Evans Printing & Publishing,In	ads
51.00	
Express Pressure Washers, Inc.	supp
285.00	
Fairway Outdoor Advertising	advertising
270.00	
Faith Home, Inc	resident housing
630.00	
Falk Construction INC	rock
15,422.33	
Farkas, Deborah	mileage/cell phone
227.53	
Feekes, Heidi	serv
83.97	
Fleetpride	parts
2,684.39	
Floyd/Mitchell solid waste	serv
365.72	
Fox River Mills, Inc	court rent
5,000.00	
Frontier	phone
329.30	
GRP & Associates	serv
45.00	
Gall's Inc	supp
371.35	

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Globe Gazette	41.00	subscription
Gross & McPhail	324.00	serv
Hanson, Peg	81.36	mileage
Hartogh, Dave	80.97	supp reimb
Haugen, Faye	47.60	mtg/mileage
Heartland Power Cooperative	967.97	utils
Hegland, Merlyn	35.00	cell phone
Heiman Fire Equipment Inc	587.50	serv
Herb's Auto Repair	43.94	serv
Hoisington, Cassie	397.11	mileage/cell phone
Holiday Inn	88.48	schl lodging
Huber Supply Co	43.34	supp
Huisman, Laura	13.56	mileage
I.S.A.C.	7,762.00	ins
IA Dept of Public Safety	792.00	serv
IA Division of Labor	125.00	serv
IA Prison Ind	833.32	signs
IA Sec of State	344.99	serv
IA State Sheriff & Dep Assn	125.00	schl
IA State university	450.00	schl
Interstate Batteries	221.90	supp
Interstate Motor Trucks Inc	26.65	supp

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Irvin, Jennifer 169.50	schl mileage
Jeffries, Barbara 13.56	mileage
Jendro Sanitation Serv Inc 783.05	serv
Joens, Robert 47.60	mtg/mileage
Johnson, Becky 460.31	mileage/cell phone
Johnson Oil Co 27,613.48	fuel/parts
K&H Coop Oil Co 47,780.96	fuel
Klein, Paula R 4.96	mileage
Klemesrud, Larry 272.33	mileag
Kolbet Realtors Trust Acct 5,196.00	office rent
Krebsbach, Aimee 342.79	mileage/cell phone
Kwik Trip, Inc 441.86	fuel
L & M Boiler Systems Inc 759.40	repairs
Lacour, Claudia 160.41	schl meals/mileage
Larson Print CO 91.00	supp
Larson, Jule 82.41	mileage/cell phone
Larson's Hardware Hank 3,694.52	supp
Lessin Supply Co 1,727.45	parts/supp
MCI WorldCom 83.10	phone
M.C.P.E.H.P. 11,783.83	reimb
Mail Services, L.L.C 338.84	postage
Mainstay Systems, Inc 237.00	maint

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Marreel, Donna 559.75	mileage/cell phone
Marshall & Swift Inc 386.47	serv
Martin Brothers Dist Co 1,616.70	supp
Mason City Business Systems 72.60	maint
Mayer's Digging Co 155.00	serv
Mc Kinley's Inc 590.83	parts/serv
Midwest wheel Co 135.61	parts
Mike Molstead Motors 84.70	supp
Susan Miller 453.48	mileage/cell phone
Mitchell Co Economic Dev Comm 12,500.00	co contrib
Mitchell Co Fair Board 17,500.00	co contrib
Mitchell Co Historical Society 3,500.00	co contrib
Mitchell Co Treasurer 1,758.33	hmkrs rent/ins
Monitor Review 42.00	ads
N.A.P.A. 138.68	supp
NE Iowa Food Bank 142.82	supp
Neis, Carolyn 44.00	schl
Neimeyer, Erin 347.39	mileage/cell phone
North Country Coop 6.24	supp
North Country Equipment 2,250.00	parts
North IA Media Group, Inc 380.43	ads/legals
North IA Therapy 2,925.00	serv

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Nuss Trucks	parts
14,848.59	
Office Depot	supp
55.21	
Office Elements	maint
93.16	
Office of Auditor of State	fee
625.00	
OmniTel Communications	phone
528.54	
Osage Municipal Utilities	utils
7,478.37	
Osage Payless Foods	supp
841.53	
Osage Public Library	co contrib
22,403.74	
Overhead Door Co. of Mason Cty	repairss
184.70	
Petro Blend	supp
544.20	
Pitney Bowes	postage rent
246.00	
Pollard Pest Control Corp	serv
47.25	
Postmaster	postage
160.40	
Quill	supp
60.99	
Radio Shack	supp
115.63	
Ramada Northwest Inn & Suites	schl lodging
308.00	
Reliable Office Supply	supp
146.43	
Renner & Birchem, P.C.	audit serv
6,100.00	
Riceville Library	co contrib
7,828.94	
Ross, Mark	mileage
350.31	
Sadler Power Train	parts
498.06	
Schilling Supply	supp
813.97	

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Sheraton West Des Moines Hotel	632.06	schl lodging
Shoars, Lisa	62.15	mileage
Sirchie Finger Print Lab	44.24	supp
Smith, Marcia	51.34	mileage/cell phone
Solutions Inc	3165.25	serv
Spahn & Rose Lumber Co	127.40	supp
St. Ansgar Enterprise Journal	406.10	ads/legal's
St. Ansgar Library	13,150.86	co contrib
St. Ansgar Hardware	41.53	supp
Stacyville Library	11,594.97	co contrib
Staples Credit Plan	180.14	supp
State Hygienic Laboratory	209.00	serv
Storey Kenworthy	340.41	supp
TQ Technology	159.65	supp
Thompson, Dana	225.27	mileage/cell phone
Thompson, Ginger	202.90	schl meals/mileage
Thrifty White Pharmacy	113.58	supp
Torney Auto & Machine	38.24	serv
Township	80.00	mtgs
Troge, Leanna	164.77	mileage/cell phone
U line	109.38	supp
U.S. Dept of Agriculture	1,302.60	Carpenter sewer loan

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Verizon wireless	phone
494.72	
Vogeler, Carl	consultant serv
487.50	
walk, Mark	Co. Atty reimb
2,526.34	
Weber Auto Parts	parts/supp
1,231.29	
Webster Co. Auditor Courthouse	2nd judicial rent
109.43	
Wells Fargo Financial Leasing	copier pymt
346.58	
West Group Payment Center	law library
201.00	
windstream	phone
344.00	
windy Pine Sawmill	supp
64.80	
wold, RA & Sons	repairs/tires/serv
3,996.69	
wolf, LaVonne	mileage/cell phone/postage
407.69	
Yaggy Colby Associates	valent project
51,781.57	
Zee Medical Inc	supp
27.85	
Ziegler Inc	parts/serv
1,047.94	