

June 2013 Claims.txt

MITCHELL COUNTY CLAIMS FOR JUNE 2013

A.E.S., Inc	115.00	repairs
Access Systems	147.98	maint
Access Systems Leasing	110.55	maint
Adams, Janelle	149.92	mileage/meals
Adams Plumbing and Heating Inc	118.90	supp
Advanced Systems, Inc	64.13	maint
AgVantage FS, Inc	5,440.81	fuel
Al's Electric	259.82	repairs
Alliant Energy	460.43	utils
Allied Insurance	100.00	ins
Allied Manatts Group, LLC	836.40	serv
American Legion Post #278	48.00	flag
Austin Office Products	166.25	supp
B & F Fastener Supply	2,355.67	supp
Baldwin, Barb	751.88	mileage/lodging
Bargen, Inc	30,785.90	repairs
Barnes Distribution	760.23	supp
Bensend, Jean	328.61	mileage/uniform
Betts, Dean	211.86	safety shoes
Betty's Hairstyling	21.40	serv
Black Hills Energy	191.12	utils
Boehmer's Janitor Service		serv

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240.00	
Boerjan Agri Repair	supp
69.10	
Bremer Co. Treasurer	serv
3.00	
Brown Supply Co. Inc	supp
4,128.60	
Byrnes, Josh	supp reimb
371.95	
Cardmember Service	lodging/supp
6,669.87	
Carpenter Uniform Co	supp
1,622.27	
Casey's General Store	fuel
527.04	
Central Petro Co	supp
958.23	
Century Link	phone
720.67	
Certified Laboratories	supp
342.99	
City Motor Parts LTD	supp
26.95	
City of Carpenter	FM extensions
502.45	
City of McIntire	FM extensions
490.29	
City of Mitchell	FM extensions
426.18	
City of Orchard	FM extensions
331.69	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions
1,305.03	
Clark, Carol	mileage
104.56	
Computer Assistants Inc	computers/supp
13,515.56	
County Care Facility	res comp/PNA
1,209.00	
Dan's Auto & Truck Parts	supp
179.28	
Dave Syverson Truck Center	parts

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2,545.49	
Dave's Repair	supp
215.01	
Dearborn National	ins
72.10	
Decision Health Processing	publication
138.95	
Dept of Inspections & Appeals	license
67.50	
Diamond Mowers Inc	parts
384.08	
Digital Business Solutions	serv
940.00	
Dollar General	supp
181.79	
Douglas, Ron	mtg/mileage
33.90	
Duresn Kelli	mileage
72.89	
Electronic Specialties Inc	serv
1,276.64	
Employee Benefit Systems	self fund ins
1,335.50	
Express Pressure Washers, Inc	supp
299.00	
FEH Associates, Inc	serv
45,862.95	
Falk Construction Inc	rock
43,699.83	
Farkas, Deborah	mileage/cell phone
412.86	
Fleetpride	serv/supp
1,002.26	
Floyd/Mitchell solid waste	serv
457.62	
Fox River Mills, Inc	court rent
597.59	
Frontier	phone
507.84	
GRP & Associates	serv
45.00	
Garner Inn & Suites	lodging
744.20	
GLAXOSMITHKLINE Financial Co	supp

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1,323.20	
Gooder, Anna	Carpenter serv
209.78	
Gordy's Repair & Implement	parts/serv
158.10	
Gross & McPhail	serv
126.00	
Halbach, Gregg	fuel reimb
40.00	
Hartogh, Dave	postage/cell phone
65.60	
Haugen, Faye	mtg/mileage
47.60	
Heartland Insurance Risk Pool	ins
1,209.00	
Heartland Power Cooperative	util
438.49	
Hegland, Merlyn	cell phone/mileage
105.63	
Herb's Auto Repair	serv
43.94	
Hoisington, Cassie	mileage/cell phone
631.13	
Holiday Inn	lodging
265.44	
Huber Supply Co	supp
43.34	
Huftalin, Ray	schl
211.50	
Huisman, Laura	mileage
60.47	
I.A.C.C.V.A	dues
50.00	
I.B.M. Inc	license
1,382.10	
I.S.A.C.	ins/schl
8,572.00	
I.S.C.T.A.	dues
325.00	
IA Co Recorders Association	schl
85.00	
IA Dept of Natural Resources	license
85.00	
Interstate Motor Trucks Inc	supp

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919.58	
IA Law Enforcement Acadamy	schl
480.00	
Ivans, Inc	serv
85.89	
Jeffries, Barbara	mileage/ supp reimb
31.11	
Jendro Sanitation Service Inc	serv
1,224.55	
Jensen, Janice RN	serv
375.00	
Johnson, Becky	mileage/cell phone
659.75	
Johnson, Carolyn	mileage
94.36	
Johnson Oil Co	fuel
11,105.55	
Johnson, Larry	well plugging
800.00	
K&H Coop Oil Co	fuel
690.46	
K&N Mini Mart, Inc	fuel
348.02	
Kennametal, Inc	supp
5,342.91	
Keystone Lab, Inc	serv
189.40	
Klein, Paula R	mileage
8.48	
Klemesrud, Larry	mileage
232.60	
Kolbet Realtors Trust Acct	rent
5,196.00	
Krebsbach, Aimee	mileage
1.13	
Larson, Jule	mileage/cell phone
180.72	
Larson's Hardware Hank	supp/UPS
4,450.07	
Lessin Supply Co	supp
2,306.49	
Lippincott williams & wilkins	supp
50.30	
MCI WorldCom	phone

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41.67		
Mail Services, L.L.C	serv	
690.88		
Marco, Inc	maint	
315.37		
Marreel, Donna	mileage/cell phone	
802.14		
Marreel, Robert	mileage/cell phone	
192.21		
Marshall & Swift Inc	serv	
438.41		
Martin Brothers Distributing Co	supp	
851.50		
Matt Parrott & Sons	supp	
112.60		
Mc Kinley's Inc	serv/parts	
263.02		
Menards	supp	
499.99		
Meyer, Pam	mileage/meals	
300.66		
Mid-Country Machinery Inc	parts	
319.27		
Midwest wheel Co	repairs/supp	
446.55		
Mike Molstead Motors	truck/parts/serv	
23,737.00		
Miller, Susan	mileage/cell phone	
737.25		
Mitchell Co Auditor	petty cash reimb	
18.95		
Mitchell Co Care Facility	resident reimb	
695.79		
Mitchell Co Conservation Board	recycling	
11,500.00		
Mitchell Co Economic Dev	co donation	
25,000.00		
Mitchell Co Reg Hlth-Hospital	serv	
60.00		
Mitchell Co Sheriff	serv	
71.50		
Mitchell Co Treasurer	transfer	
63,558.00		
Moore Medical Corporation	supp	

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712.00	
Mork, Marcia	mileage
108.93	
N.I.A.C.C.	schl
12.00	
NCIACA	schl
24.00	
Nicholson Towing	serv
126.00	
Niemeyer, Erin	mileage/cell phone
533.28	
North IA Juvenile Detention	serv
6,450.00	
Norsolv	supp
130.95	
North IA Media Group, Inc	ads/legals
1,185.24	
North Country Coop	serv/supp
231.80	
North IA Therapy	serv
4,290.00	
Nurses Service Org	ins
108.00	
Nuss Trucks	parts
64,413.83	
Office Elements	maint
209.61	
Olsen Implement Inc	parts/serv
941.54	
Omnitel Comm	phone
528.57	
Osage Auto Body	repairs
6,646.67	
Osage Municipal Utilities	utls/phone/internet
5,663.25	
Osage Payless Foods	supp
859.57	
Osage Police Department	serv
34.78	
Planning & Zoning	mtgs/mileage
113.48	
Petro Blend	supp
906.90	
PlanScape Partners	Valent serv

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1,452.00	
Pollard Pest Control	serv
94.50	
Popp Farm Drainage	repairs
122.75	
Prairie Ridge Treatment	edu materials
375.00	
Proline Distribution	supp
154.99	
Purchase Power	supp
2,019.99	
Quill	supp
352.58	
Radio Shack	supp
150.92	
Recorder's Association	schl
50.00	
Reliable Office Supply	supp
84.91	
Riceville Community Club	co donation
500.00	
Ross, Kelly D. M.D.	serv
66.95	
Ross, Mark	mileage/cell phone/fuel
399.65	
Royal Tire Inc	tires
1,418.88	
Sadler Power Train	parts
732.74	
Salter, Anna	serv
5,831.43	
Sauerbrei, Cheryl Davis RD, LD	serv
67.50	
Sidwell Company	web host serv
4,500.00	
Skuster, Pat	mileage
50.85	
Skuster, Terry	saftey shoes
21.39	
Slope Meter Inc	supp
400.00	
Smart Pharmacy	supp
72.07	
Smith, Marcia	mileage/cell phone

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153.35	
Solutions Inc	computers/training
7,613.56	
Spahn & Rose Lumber Co	supp
27.99	
St. Ansgar Economic Development	land
3,321.39	
St. Ansgar Enterprise Journal	ads/legals
533.32	
St. Ansgar Hardware	supp
18.97	
St. Ansgar Plumbing & Heating	repairs
180.00	
Staples Credit Plan	supp
63.35	
State Hygienic Laboratory	serv
162.00	
State Medical Examiner	serv
1,586.50	
Storey Kenworthy	supp
120.83	
TQ Technology	computers
4,617.88	
Thompson, Dana	mileage/cell phone
329.23	
Thompson, Ginger	mileage
40.68	
Tony's Auto	serv
102.59	
Troge, Leanna	mileage/cell phone
263.21	
U.S. Dept of Agriculture	Carpenter sewer loan
1,302.60	
Ultramax Ammunition	supp
141.00	
Unity Point Health	serv
74.00	
VA Central Iowa Hlth Care	reimb
100.00	
Verizon wireless	cell phone
649.56	
Voaklander, Joel	mileage/meals/cell phone
623.86	
Vogeler, Carl	serv

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975.00	
walk, Mark	co atty expenses
3,170.06	
walk, Stan	mileage/meals
386.69	
wapasha Construction Co. Inc	Osage wastewater
52,074.25	
Weber Auto Parts	parts
637.87	
weller Tractor Salvage	supp
3,240.55	
wells Fargo Fin. Leasing	copier lease
173.29	
wherry, James	safety shoes
206.95	
windstream	phone
362.85	
wold, RA & Sons	tires/serv
1,246.96	
wolf, LaVonne	mileage/cell phone/supp
556.35	
Worth Co Treasurer	engineer's 1/2 salary
34,092.01	
Yaggy Colby Associates	valent serv
14,999.11	
Ziegler Inc	parts
11,801.40	