

Claims October 2013.txt

MITCHELL COUNTY CLAIMS OCTOBER 2013

A.E.S., Inc	repairs/supp
1,498.56	
Access Systems	maint
30.73	
Access Systems Leasing	maint
343.32	
Adams Plumbing and Heating Inc	supp
31.44	
Advanced Environmental	asbestos removal
78,887.00	
Advanced Systems, Inc	maint
32.91	
AgVantage FS, Inc	fuel
1,341.81	
Alliant Energy	utils
1,031.80	
American Express	supp
175.75	
Anhorn, Donna	mileage
198.88	
Area Transportation Systems	serv
508.12	
Arthur J. Gallagher Risk Mgmt	ins
9,216.00	
Austin Office Products	supp
67.27	
B & F Fastener Supply	supp
569.65	
Baldwin, Barb	schl lodging/meals
248.17	
Bankers Trust Company	loan pymt
7,188.75	
Barco Municipal Products	supp
7,851.74	
Barnes Distribution	supp
284.86	
Bauer Built Tire	tires
1,492.85	
Bensend, Jean	mileage/cell phone
210.94	
Boehmer's Janitor Service	serv
375.00	
Briggs Healthcare	supp

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118.77	
Brown Supply Co. Inc	supp
256.43	
Cardmember Service	supp/lodging
1,131.24	
Carpenter Uniform Co	supp/uniforms
2,233.90	
Casey's General Store	fuel
449.13	
Century Link	phone
553.25	
Cerro Gordo Co. Sheriff	serv
32.00	
City of Carpenter	serv/FM extensions
869.93	
City of McIntire	FM extensions
750.34	
City of Mitchell	FM extensions
652.24	
City of Orchard	FM extensions
507.61	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions
1,997.23	
Clark, Carol	mileage
56.50	
Continental Research Corp	supp
219.45	
Cooper's Osage Auto Inc	repairs
3,476.77	
County Care Facility	res comp/PNA
1,194.00	
County Social Services	allocation
10,776.00	
Crisis Intervention Service	co donation
500.00	
Croell Redi-Mix Inc	rock/concrete
9,665.62	
Custom Hose & Supplies, Inc	supp
242.60	
Dave Syverson Truck Center	parts
454.42	
Dave's Repair	serv/supp

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318.05	
Dearborn National	ins
72.10	
Diamond Mowers Inc	parts
273.95	
Dollar General	supp
68.45	
Duren, Kelli	mileage
28.25	
E.S.R.I., Inc	gis maint
2,250.00	
Eagle Ridge Tactical Consulting	schl
150.00	
Eichmeier Auto Repair	repairs
36.95	
Elderbridge Agency	co donation
3,939.50	
Election Officials	dist 3
1,510.33	
Electric Pump	parts/serv
191.48	
Electronic Specialties Inc	serv
1,590.00	
EmergiTech, Inc	maint contract
26,115.41	
Employee Benefit Systems	serv
539.50	
Evans Printing & Publishing	ads/legals
183.81	
FEH Associates Inc	courthouse serv
4,422.75	
Faith Home, Inc	res care
610.00	
Falk Construction Inc	rock
221,960.22	
Farkas, Deborah	mileage/cell phone
495.90	
Fastenal Co	supp
1,068.81	
Fidlar Technologies, Inc	Supp
219.92	
Fleetpride	parts
173.01	
Floyd/Mitchell solid waste	serv

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470.68	
Fox River Mills, Inc	court rent
2,537.14	
Frontier	phone
393.54	
Gaudineer, Comito & George, LLP	serv
4,896.46	
Gerck Trucking	serv
5,740.00	
Glock, Inc	supp
73.00	
Gordy's Repair & Implement	supp
76.50	
Haganman, Mark	serv
50.00	
Hanson, Peg	mileage/supp reimb
418.73	
Haugen, Faye	mtg/mileage
47.60	
Heartland Asphalt Inc	asphalt
7,608.42	
Heartland Insurance Risk Pool	ins
1,898.00	
Heartland Power Cooperative	utils
284.99	
Hegland, Merlyn	supp reimb/cell phone
51.79	
Heiman Fire Equipment Inc	serv
107.00	
Hendrickson, Mark	safety shoes
192.07	
Henkel Construction Co	valent serv
387,960.74	
Henry M. Adkins & Son Inc	serv
1,759.59	
Herb's Auto Repair	repairs
765.03	
Hopson, J. Robert Consulting	serv
900.00	
Huber Supply Co	supp
43.34	
Huftalin, Ray	lodging
254.32	
Huisman, Laura	mileage

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52.55	
I.S.A.C.	ins/schl
9,332.00	
I.S.A.C.A.	schl
55.00	
IA Dept. of Agriculture	mileage
81.90	
IA Dept. of Public Safety	serv
792.00	
Ivans, Inc	serv
28.07	
Jeffries, Barbara	mileage/postage
18.87	
Jendro Sanitation Service Inc	serv
1,044.05	
Joens, Robert	mtg/mileage
47.60	
Johnson, Becky	mileage/cell phone
296.46	
Johnson Chemical	water
172.13	
Johnson Oil Co	fuel
9,602.06	
Jonathan Publishing	Supp
110.00	
K&H Coop Oil Co	phone
1,208.95	
K&N Auto Serv	repairs
30.00	
K&N Mini Mart, Inc	fuel
197.89	
King's Radiator Repair	repairs
75.32	
Klein, Paula R	mileage
5.65	
Klemesrud, Larry	mileage
53.68	
Kolbet Realtors Trust Acct	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
255.24	
Larson, Jule	mileage/cell phone
86.36	
Larson's Hardware Hank	supp

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1,574.02	
Lessin Supply Co	supp
1,124.46	
Logan Contractor's Supply	parts
180.62	
MCI WorldCom	phone
30.77	
MK Service & Repair	serv/supp
1,249.52	
Mail Services, L.L.C	serv
638.56	
Mainstay Systems, Inc	maint
237.00	
Marreel, Donna	mileage/cell phone
595.35	
Marshall & Swift Inc	serv
330.47	
Martin Brothers Distributing Co	supp
2,198.14	
Matt Parrott & Sons	supp
1,163.00	
Mc Kinley's Inc	repairs
59.70	
Medico Mart, Inc	supp
8,424.00	
Meek, Edward M.	safety shoes
133.99	
Mercy Medical Center	serv
734.01	
Mid-Country Machinery Inc	parts
756.06	
Mid Tech Service	parts
1,029.85	
Midwest Pipe Supply, Inc	supp
605.60	
Mike Molstead Motors	supp
20.00	
Miller, Susan	mileage/cell phone
629.33	
Mitchell Co Care Facility	Supp
26.55	
Mitchell Co Economic Develop	co donation
18,750.00	
Mitchell Co Historical Society	co donation

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6,000.00	
Mitchell Co Reg Hlth-Hospital	serv
68.00	
Mitchell Co Sheriff	serv
144.95	
Monitor Review	legals
304.50	
N.A.C.O.	dues
450.00	
N.I.A.C.C.	schl
50.00	
NE Iowa Food Bank	supp
55.00	
Nasstrom, Jeff	serv
89.05	
Neit Phones, LLC	serv
157.50	
Niemeyer, Erin	mileage/cell phone
359.25	
Norsolv Systems Env Service	serv
110.95	
North Country Equipment	supp
467.12	
North Iowa Inspections	serv
2,250.00	
North IA Media Group, Inc	ads/legals
938.57	
North IA Therapy	serv
5,200.00	
Office Elements	maint
138.60	
Olsen Implement Inc	parts
474.43	
Olympic Fire Protection Corp	serv
175.00	
OmniTel Communications	phone
514.29	
Osage Auto Body	parts
1,863.65	
Osage Auto Salvage	vehicle
4,950.00	
Osage Municipal Utilities	utils/phone/internet
5,157.18	
Osage Payless Foods	supp

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225.57	
Osage Public Library	co donation
21,315.96	
Pederson, Paul K	safety shoes
123.04	
Petro Blend	supp
959.27	
Pollard Pest Control Corp	serv
47.25	
Popp Farm Drainage	serv/supp
11,833.34	
Postmaster	postage
263.00	
Priority Auto Glass	serv/supp
283.55	
Quill	supp
264.92	
Radio Shack	supp
81.97	
Reliable Office Supply	supp
454.93	
Riceville Library	co donation
9,177.07	
Rick's Mowing	serv
24.00	
Ross, Mark	mileage
379.11	
Rothmeyer, Tyler	schl meals/fuel
58.24	
Royal Tire Inc	tires/repairs
1,227.10	
Schilling Supply	supp
436.16	
See N' Sew	supp
25.00	
Shoars, Lisa	mileage
64.24	
Skuster, Terry	safety shoes
192.59	
Smith, Marcia	mileage/cell phone
163.77	
Solutions Inc	supp
1,978.66	
Spahn & Rose	supp

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521.76	
St Ansgar Enterpris Journal	ads/legals
164.00	
St. Ansgar Library	co donation
14,117.25	
St. Ansgar Hardware	supp
19.98	
Stacyville Dept. of Water	utils
112.50	
Stacyville Library	co donation
12,567.72	
Stacyville LP Gas	fuel
420.00	
Staples Credit Plan	supp
37.68	
State Hygienic Laboratory	serv
133.50	
Storey Kenworthy	supp
1,019.80	
Teigen Paper Supply	supp
131.67	
Terminal Supply Co	parts
574.62	
Terry's Auto Body	supp
6.50	
Tesch, Lowell	mileage/meal
219.99	
Thompson, Dana	mileage/cell phone
444.20	
Thompson, Ginger	mileage
23.73	
Tony's Auto	serv
60.00	
Township	mtg
80.00	
Treasurer State of Iowa Office	juvenile serv
49.00	
Troge, Leanna	mileage/cell phone
297.11	
U.S. Dept of Agriculture RD	loan payment
1,302.60	
Ulland Brothers	rock
3,817.13	
Unity Point Health	serv

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37.00	
VanZomeren, Joan	mileage
246.34	
Verizon Wireless	phone
112.81	
Veteran's Administration	hmkrs reimb
46.43	
walk, Mark	co atty exp
2,136.84	
Wapasha Construction Co. Inc	wastewater serv
307,598.41	
Weber Auto Parts	parts/supp
526.49	
Webster Co Auditor	2nd judicial rent
109.43	
Wells Fargo Financial Leasing	maint
173.29	
Westside Apartments LLC	serv
275.00	
Williams & Associates	serv
819.00	
Windstream	phone
276.41	
Wold, RA & Sons	repairs/serv
154.60	
LaVonne wolf	mileage/cell phone
324.37	
Ziegler Inc	parts/serv
1,612.99	