

December Claims 2013.txt

DECEMBER 2013 CLAIMS

A.E.S., Inc 95.00	repairs
Ability Network Inc 170.00	serv
Access Systems Leasing 343.32	maint
Adams Plumbing and Heating Inc 137.62	parts
Adams, Janelle 187.27	schl meals/mileage
Advanced Systems, Inc 209.89	maint
AgVantage FS, Inc 1,279.32	fuel
Al's Electric 941.95	repairs
Alliant Energy 1,006.50	utils
American Express 305.86	supp/fuel
Austin Office Products 92.60	supp
B & F Fastener Supply 298.00	supp
Baldwin, Barb 94.07	schl meals/mileage
Barco Municipal Products 110.67	parts/supp
Basic Building Supplies, Inc 24.32	supp
Beaver, Greg 180.00	cell phone
Bensend, Jean 290.33	mileage/cell phone
Black Hills Energy 605.63	utils
Blue Tarpin Financial 205.62	serv/supp
Boehmer's Janitor Service 285.00	serv
Boerjan Agri Repair 2,604.53	repairs/supp
Brakke Implement Inc	parts

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42.15		
Brandau Backhoe Inc	2,089.66	repairs
Bree's Tire Service	16.00	repairs
Brown Supply Co. Inc	324.00	supp
Butler County Auditor	180,532.00	social serv alloc
CR Holland Crane Service, Inc	3,046.25	serv
Cardmember Service	15.00	serv
Casey's General Store	214.01	fuel
Cedar River Complex	140.00	court rent
Central Petro Co	975.50	supp
Century Link	553.25	phone
Certified Laboratories	637.00	supplies
Champion-Buchheit Funeral Home	3,600.00	serv
City of Carpenter	411.93	serv/FM extensions
City of McIntire	303.43	FM ext
City of Mitchell	263.76	FM ext
City of Orchard	205.27	FM ext
City of St. Ansgar	47.00	utils
City of Stacyville	807.66	FM ext
Clark, Carol	75.43	mileage
Cooper's Osage Auto Inc	382.53	repairs
County Care Facility	1,194.00	res comp/PNA
Croell Redi-Mix Inc		mortar

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8,692.00	
Custom Hose & Supplies, Inc	supp
343.59	
Dan's Auto & Truck Parts	supp
292.92	
Dave's Repair	serv/supp
434.04	
Digital Business Solutions Cor	maint
1,425.00	
Doane, Carol	serv
120.00	
Dollar General	supp
81.80	
Dominion Voting Systems, Inc	license
675.00	
Dorsey & Whitney LLP	serv
2,250.00	
Duren, Kelli	mileage
44.07	
Electronic Engineering Co	supp
60.00	
Employee Benefit Systems	self fund ins
520.00	
Evans Printing & Publishing	ad
23.20	
FEH Associates Inc	courthouse serv
108,985.63	
Falk Construction Inc	rock
12,602.98	
Farkas, Deborah	mileage/cell phone
226.96	
Fastenal Co	supp
141.11	
Fleetpride	supp
515.22	
Floyd Co. Auditor	DHS reimb
916.75	
Floyd/Mitchell Solid waste	serv
3,371.58	
Fox River Mills, Inc	court rent
2,461.52	
Frontier	phone
412.33	
GRP & Associates	serv

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75.50	
Gaudineer, Comito & George	serv
248.22	
Gordy's Repair & Implement	parts
635.97	
Gross & McPhail	serv
120.00	
Halbach, Gregg	cell phone
180.00	
Hanke Construction	supp
125.00	
Hanson, Peg	mileage/fuel/supp reimb
354.39	
Haugen, Faye	mtg/mileage
47.60	
Havig Excavating & Trucking	serv
2,110.00	
Hawkeye Grafix	supp
90.00	
Healthy Harvest of North IA	co donation
1,000.00	
Heartland Asphalt Inc	asphalt
57,159.15	
Heartland Power	serv
205.25	
Heartland Power Cooperative	utils
465.33	
Hegland, Merlyn	safety items/cell phone
104.43	
Heiman Fire Equipment Inc	serv
37.50	
Henkel Construction Co	valent serv
1,408,702.77	
Herb's Auto Repair	repairs/serv
380.43	
Holiday Inn	schl lodging
88.48	
Huber Supply Co	supp
43.34	
Huftalin, Jeff	cell phone
180.00	
Huftalin, Ray	schl lodging
46.01	
Huisman, Laura	mileage

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14.13	
IEHA	dues
20.00	
I.S.A.C.	ins/schl
985.00	
I.S.S.D.A.	dues
175.00	
IA Board of Pharmacy Examiners	serv
90.00	
IA Div of Labor Serv	inspection
75.00	
IA Prison Industries	signs
70.50	
Interstate Motor Trucks Inc	parts
952.45	
Irvin, Lucas	cell phone
180.00	
JMH Tiling, Inc	serv
4,968.00	
Jeffries, Barbara	postage/mileage
26.14	
Jendro Sanitation Serv Inc	serv
1,015.05	
Jensen, Jerry	cell phone
180.00	
Jerico Service Inc	supp
1,527.05	
Joens, Robert	mtg/mileage
47.60	
Johnson, Becky	mileage/cell phone/uniform
457.92	
Johnson, Carolyn	mileage
18.65	
Johnson Oil Co	fuel
1,292.92	
K&H Coop Oil Co	fuel
2,935.99	
K&N Auto Serv	fuel
50.00	
K&N Mini Mart, Inc	fuel
498.17	
Keystone Lab, Inc	serv
72.80	
Klein, Paula R	mileage

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11.31	
Klemesrud, Larry	mileage
210.00	
Kolbet Realtors Trust Acct	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
541.72	
Larson, Jule	mileage/cell phone
60.37	
Larson's Hardware Hank	supp/ups
12,956.77	
Lentz, Jeff	supp
414.00	
Lessin Supply Co	supp
884.21	
Lewiston Monument Co	vets memorial serv
3,500.00	
MCI WorldCom	phone
72.53	
MK Service & Repair	supp
374.83	
Mail Services, L.L.C	serv
326.15	
Mark's Tractor & Implement Inc	equipt rent
1,125.00	
Marreel, Donna	mileage/cell phone
441.10	
Marshall & Swift Inc	serv
322.16	
Martin Brothers Dist Co	supp
1,916.81	
Mc Kinley's Inc	repairs
229.83	
Mike Molstead Motors	repairs
214.13	
Miller, Susan	mileage/cell phone
521.42	
Mitchell Co Economic Dev Comm	gas route study
19,000.00	
Mitchell Co Substance Abuse	prime for life
1,200.00	
Mitchell Co Sheriff	serv
49.47	
Moore Medical Corp	supp

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26.97	
NE IA Food Bank	supp
290.93	
Neis, Carolyn	supp reimb
159.96	
Neit Phones, LLC	serv
210.00	
Nicholson Towing	serv
120.25	
Niemeyer, Erin	mileage/cell phone
298.52	
North Country Coop	supp
264.12	
North Country Equipment	parts
231.34	
North IA Media Group, Inc	ads/legals
759.33	
Northland	serv
110.95	
Nuss Trucks	parts/serv
11,388.07	
OmniTel Communications	phone
515.13	
Osage Coop Elevator	supp
100.00	
Osage Municipal Utilities	utils/phone/internet
5,258.00	
Osage Payless Foods	supp
335.79	
Paulus, Shannon	mileage/cell phone
162.78	
Petro Blend	supp
2,206.41	
Pitney Bowes	machine rent
150.00	
Pollard Pest Control Corp	serv
47.25	
Postmaster	postage
268.40	
Priority Auto Glass	repairs
283.55	
Proline Distribution	supp
155.07	
Quill	supp

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286.73	
Radio Shack	supp
74.61	
Riceville Hardware	supp
33.17	
Ross, Mark	mileage
263.30	
Rothmeyer, Tyler	cell phone/supp reimb
206.49	
Royal Tire Inc	tires
5,075.92	
Sadler Power Train	parts
1,147.69	
Scharper Service	repairs
137.86	
Schickel, Candila	serv
180.00	
Schilling Supply	supp
242.29	
Shoars, Lisa	mileage
74.74	
Skuster, Terry	safety gloves
34.99	
Smolik, Steve	safety shoes
173.29	
Solutions Inc	maint
289.75	
Spahn & Rose Lumber Co	supp
177.95	
St. Ansgar Enterprise Journal	ads/legals
385.01	
St. Ansgar Hardware	supp
15.62	
Staples Credit Plan	supp
157.35	
State Hygienic Laboratory	serv
121.50	
Storey Kenworthy	supp
128.83	
Terminal Supply Co	supp
1,042.54	
Thompson, Dana	mileage/cell phone
281.77	
Troge, Leanna	mileage/cell phone

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234.96	
U.S. Dept of Agriculture	loan pymt
1,302.60	
VanZomeran, Joan	mileage
109.61	
Voaklander, Joel	cell phone
60.00	
walk, Mark	co atty expenses
2,192.63	
walk, Stan	cell phone
60.00	
wapasha Construction Co. Inc	valent serv
517,389.90	
Waste Oil Furnace Dist	parts
73.98	
Weber Auto Parts	supp
749.12	
Westside Apartments LLC	rent
275.00	
Windstream	phone
276.41	
wold, RA & Sons	tires/repairs
3,649.87	
wolf, LaVonne	mileage/cell phone
428.11	
Worth Co Treasurer	engineer's salary
33,391.68	
Yaggy Colby Associates	valent project
99,004.97	
Ziegler Inc	repairs
7,627.87	