

Mitchell County Claims February 2014.txt

MITCHELL COUNTY CLAIMS FEBRUARY 2014

A.E.S., Inc 278.06	repairs
Ability Network Inc 170.00	serv
Access Systems Leasing 601.10	maint
Adams Plumbing and Heating Inc 14.22	supp
Advanced Systems, Inc 32.91	maint
AgVantage FS, Inc 2,032.21	fuel
Al's Electric 1,174.10	repairs
Alliant Energy 170.13	utils
American Express 369.96	supp
Austin Office Products 8.09	supp
B & F Fastener Supply 427.12	supp
Barker Lemar Geothermal Service 9,850.00	serv
Barnes Distribution 389.16	supp
Bensend, Jean 232.92	mileage/phone
Betty's Hairstyling 38.36	serv
Black Hills Energy 1,880.85	utils
Boehmer's Janitor Service 240.00	serv
Boerjan Agri Repair 302.90	repairs/supp
Bree's Tire Service 16.00	repairs
Brown Supply Co. Inc 4,798.54	supp
Cardmember Service 723.05	supplies
Carpenter Uniform Co	supplies

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157.87	
Casey's General Store	fuel
393.66	
Central Petro Co	supp
911.68	
Century Link fka Qwest	phone
373.97	
City of Carpenter	FM extensions/serv
422.04	
City of McIntire	FM extensions
313.29	
City of Mitchell	FM extensions
272.33	
City of Orchard	FM extensions
211.95	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions
833.92	
Clark, Carol	mileage
91.00	
Continental Research Corp	supp
200.60	
County Care Facility	Res comp/PNA
1,221.00	
Crysteel Truck Equipment Inc	supp
51.03	
DTC worldwide	supp
224.02	
Dan's Auto & Truck Parts	supp
470.25	
Dave Syverson Truck Center	parts
5,969.98	
Dearborn National	ins
72.10	
Dept of Inspections & Appeals	license
40.00	
Dodd, Angie	serv
400.00	
Dollar General	supp
153.30	
Electronic Specialties Inc	supp
109.53	
Employee Benefit Systems	self fund ins

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539.50	
Erman Corporation Inc	culverts
61,950.00	
Evans Printing & Publishing	ad
26.00	
Evans, Tricia	rent
275.00	
Falk Construction Inc	sand
1,808.49	
Farkas, Deborah	mileage/phone
225.60	
Farmchem Corp	supp
138.36	
Farmer, Kelci	mileage/phone
63.52	
Feekes, Heidi	mileage
51.81	
Fleetpride	repairs
6,774.16	
Fox River Mills, Inc	rent
2,514.11	
Frontier	phone
464.74	
Galls	supp
108.00	
Globe Gazette	subscrip
41.00	
Gordy's Repair & Implement	parts
1,534.34	
Gross, Richard	serv
66.00	
Haugen, Faye	mtg/mileage
94.80	
Heartland Power Cooperative	utils
598.83	
Hegland, Merlyn	phone
35.00	
Heiman Fire Equipment Inc	serv
806.00	
Herb's Auto Repair	serv
140.03	
Huber Supply Co	supp
40.50	
Huftalin, Ray	supp reimb

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134.96	
Huisman, Laura	mileage
10.08	
I.S.A.C.	ins/schl
8,112.00	
IA Co Recorder's Association	dues
200.00	
IA Dept of Public Safety	serv
792.00	
IA Fire Equipment Co	serv
357.55	
IA NENA	schl
100.00	
Interstate Batteries	parts
758.65	
Interstate Motor Trucks Inc	supp
950.51	
J&R Plumbing & Heating	repairs
85.91	
Jeffries, Barbara	mileage
12.88	
Jendro Sanitation Service Inc	serv
661.55	
Jerico Service Inc	supp
1,936.74	
Joens, Robert	mtg/mileage
47.40	
Johanns, Marilyn	meal/mileage
70.24	
Johnson, Becky	mileage/phone
493.28	
Johnson, Carolyn	mileage
35.84	
Johnson, Chelsea	mileage
95.72	
Johnson Oil Co	fuel
41,727.09	
K&H Coop Oil Co	fuel
6,549.47	
K&N Mini Mart, Inc	fuel
213.57	
Keystone Lab, Inc	serv
29.00	
Klein, Paula R	mileage

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5.60	
Kolbet Realtors	rent
5,196.00	
Kwik Trip, Inc	fuel
385.72	
Larson, Jule	mileage/phone
73.88	
Larson's Hardware Hank	supp/ups
2,816.23	
Lessin Supply Co	parts
3,703.94	
MCI WorldCom	phone
31.21	
MK Service & Repair	supp
285.00	
Mail Services, L.L.C	serv
658.89	
Marco, Inc	serv/supp
315.86	
Marreel, Donna	mileage/phone
575.60	
Marshall & Swift Inc.	serv
369.81	
Martin Brothers Distrib Co	supp
3,680.52	
Miller, Susan	mileage/phone
458.60	
Mitchell Co Economic Dev Comm	co donat
18,848.00	
Monroe Truck Equipment	parts
1,175.45	
Moore Medical Corp	supp
185.88	
N.A.P.A.	supp
166.84	
NE IA Food Bank	supp
273.84	
NW Tire Inc	tires
4,799.64	
Nates Outdoor Recreation Inc	supp
110.00	
Nicholson Towing	serv
100.00	
Niemeyer, Erin	mileage/phone

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340.44	
Norsolv Systems	supp
130.95	
No. Country Equipment	parts/equip rent
1,241.97	
No. IA Media Group, Inc	legals
55.41	
No. IA Therapy	serv
4,160.00	
Nuss Trucks	parts
15,728.48	
O'Brien Moving and Storage	storage
1,800.00	
Olsen Implement Inc	supp
116.15	
Omnitel Communications	phone
520.40	
Osage Auto Salvage	serv
35.00	
Osage Municipal Utilities	utils/phone/internet
9,639.45	
Osage Payless Foods	supp
773.46	
Osage Vet Clinic	serv
80.00	
Paul's Plumbing & Heating	supp
12.00	
Paulus, Shannon	mileage
134.40	
Peterson Contracting	bridge serv
606.25	
Petro Blend	supp
1,589.93	
Phoenix Supply	supp
41.10	
Pickar Plumbing & Heating	serv/supp
357.89	
Pitney Bowes	rent
36.00	
PlanScape Partners	VBC serv
1,242.00	
Pollard Pest Control Corp	serv
98.50	
Priority Auto Glass	repairs

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703.19	
Proforma	supp
307.36	
Quill	supp
851.71	
RC Systems	supp
467.43	
Radio Shack	supp
103.94	
Reliable Office Supply	supp
139.44	
Reserve Account	postage
2,000.00	
Riceville Hardware	supp
241.14	
Rockmount Research & Alloys	supp
998.48	
Ross, Mark	mileage
417.76	
Schilling Supply	supp
249.47	
Security Storage	rent
396.00	
See N' Sew	supp
74.00	
Shoars, Lisa	mileage
76.16	
Sidwell Company	serv
2,395.00	
Solutions Inc	serv
554.33	
Spahn & Rose Lumber Co	supp
13.70	
St. Ansgar Enterprise Journal	legals
808.43	
St. Ansgar Hardware	serv/supp
106.06	
Stacyville Housing	rent
325.00	
Staples Credit Plan	supp
244.15	
State Hygienic Laboratory	serv
121.50	
Storey Kenworthy	supp

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234.53	
TQ Technology	serv
760.92	
Terminal Supply Co	supp
1,647.85	
Tesch, Lowell	schl mileage/meals
225.85	
Thompson, Dana	mileage/phone
312.92	
Thompson, Ginger	mileage
35.48	
Townships	mtgs
300.00	
Treat America Dining	schl meals
52.93	
Troge, Leanna	mileage/phone
247.48	
U.S. Dept of Agriculture Rural	loan payment
1,302.60	
Ultramax Ammunition	supp
435.00	
Verizon Wireless	phone
241.21	
Wagner, Peter	utils
115.44	
walk, Mark	co atty expenses
10,939.06	
Weber Auto Parts	parts/supp
1,817.71	
weller Tractor Salvage	parts
845.00	
wells Fargo Financial Leasing	maint
173.29	
windstream	phone
438.99	
Winter Equipment Co	parts
1,360.70	
Wold, RA & Sons	repairs/tires
836.90	
wolf, LaVonne	mileage/phone
377.92	
Yaggy Colby Associates	VBC serv
26,219.49	
Ziegler Inc	repairs

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341.45