

April 2014 Claims.txt

MITCHELL COUNTY CLAIMS APRIL 2014

Ability Network Inc 367.00	serv
Access Systems 5.77	maint
Access Systems Leasing 472.21	maint
Adams Plumbing and Heating Inc 1,149.22	serv/parts
Advanced Systems, Inc 37.85	maint
Ag Electrical Specialists 461.34	parts
Ag Power 205.90	parts
AgVantage FS, Inc 2,236.32	fuel
Alliant Energy 992.16	utils
American Express 382.49	supp/fuel
B & F Fastener Supply 623.81	supp
BMC Aggregates L.C. 591.67	serv
Bankers Trust Company Corp 192,188.75	jail pymt
Barnes Distribution 645.79	supp
Basic Building Supplies, Inc. 30.56	supplies
Bensend, Jean 222.84	mileage/phone
Beyer, Pam 140.56	schl mileage
Black Hills Energy 484.74	utils
Blazek Electric, Inc 607.80	serv
Boehmer's Janitor Service 255.00	serv
Boerjan Agri Repair 547.68	supp
Brown Supply Co. Inc	parts

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7,939.64	
Buttjer, Ben	serv
21,900.00	
CDW Government, Inc	computer supp
1,312.66	
Cardmember Service	supplies
1,460.62	
Casey's General Store	fuel
479.31	
Cedar River Complex	court rent
140.00	
Central Petro Co	supp
940.17	
Century Link	phone
554.72	
Certified Laboratories	supp
327.00	
City of Carpenter	FM Extentions
385.84	
City of McIntire	FM extentions
376.51	
City of Mitchell	FM extensions
327.28	
City of Orchard	FM extentions
254.71	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions
1,002.18	
Clark, Carol	mileage
73.08	
Computer Assistants Inc	supp
874.51	
County Care Facility	res comp/PNA
1,306.00	
Cooper's Osage Auto Inc	repairs
20.00	
Dan's Auto & Truck Parts	supplies
242.53	
Dave Syverson Truck Center	parts
1,894.60	
Dearborn National	ins
72.10	
Des Moines Stamp Company	supp

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134.85	
Diehl, Brian J, PLS	survey
1,800.00	
Dollar General	supp
162.20	
Election Source	serv
4,235.00	
Electronic Specialties Inc	serv/supp
552.25	
EmergiTech, Inc	maint/supp
20,544.49	
Evans Printing & Publishing	ads
72.00	
FEH Associates, Inc	courthouse serv
9,652.50	
Fairway Outdoor Advertising	ads
900.00	
Falk Construction Inc	rock
10,419.91	
Farkas, Deborah	mileage/phone
179.12	
Farm Bureau	dues
45.00	
Farmchem Corp	parts
666.23	
Farmer, Kelci	mileage/phone
250.84	
Fleetpride	parts/serv
1,060.64	
Floyd Co Auditor	DHS reimb
1,267.68	
Fox River Mills, Inc	clerk of court rent
2,441.48	
Frontier	phone
331.10	
GRP & Associates	serv
45.00	
Globe Gazette	subscription
41.00	
Gordy's Repair & Implement	parts
638.98	
Haganman, Mark	serv
50.00	
Halbach, Gregg	supp reimb

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10.00	
Hanson, Peg	mileage
39.76	
Haugen, Faye	mtg/mileage
47.40	
Heartland Power	serv
390.86	
Heartland Power Cooperative	util
507.80	
Hegland, Merland	phone
35.00	
Henkel Construction Co	valent serv
773,043.31	
Herb's Auto Repair	serv
198.58	
Howard Co Veteran's Affairs	meal reimb
192.27	
Huber Supply Co	supp
40.50	
Huisman, Laura	mileage
15.68	
I.S.A.C.	ins/schl
7,146.00	
IA Div of Labor Service	serv
125.00	
IA Immunization Coalition	dues
100.00	
IA Law Enforcement Academy	schl
480.00	
IA Sec of State	service
109.26	
Interstate Motor Trucks Inc.	serv/supp
4,126.15	
Irvin, Lucas	fuel reimb
49.28	
J.G. Uniforms, Inc	supp
127.65	
J&R Plumbing & Heating	repairs
98.60	
Jeffries, Barbara	mileage
13.44	
Jendro Sanitation Service Inc	serv
861.05	
Jensen, Janice, RN	serv

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375.00	
Joens, Robert	mtg/mileage
47.40	
Johanns, Marilyn	mtg/meal
67.16	
Johnson, Becky	mileage/phone/uniform
398.23	
Johnson, Carolyn	mileage
23.52	
Johnson, Chelsea	mileage/phone
207.72	
Johnson Oil Co	fuel
4,044.80	
K&H Coop Oil Co	fuel
27,171.20	
K&N Mini Mart, Inc	fuel
191.00	
Klemesrud, Larry	schl mileage/parking
239.12	
Kolbet Realtors Trust	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
325.74	
Lackore, Dawn	fuel reimb
22.40	
Lacour, Claudia	Schl mileage/meals/supp
reimb 166.32	
Larson Print CO	serv
179.28	
Larson, Jule	mileage/phone/schl
181.88	
Larson's Hardware Hank	supp/UPS
726.86	
Linn Co Public Health	supp
125.00	
MCI WorldCom	phone
43.90	
MK Service & Repair	supp
285.00	
Mail Services, L.L.C	serv
337.50	
Mainstay Systems, Inc	maint
237.00	
Marco, Inc	maint

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85.86		
Marreel, Donna	567.76	mileage/phone
Marshall & Swift Inc	438.52	serv
Martin Brothers Distributing Co	1,868.70	supp
Mc Kinley's Inc	51.90	serv
Menards	292.09	supp
Midwest wheel Co	61.92	supp
Miller, Susan	428.36	mileage/phone
Mitchell Co Economic Dev Comm	28,750.00	co donation
Mitchell Co Fair Board	17,500.00	co donation
Mitchell Co Historical Society	6,000.00	co donation
Mitchell Co Reg Hlth-Hospital	498.00	serv
Moore Medical Corp	371.48	supp
Mork, Marcia	75.71	mileage
Morse, Bonnie	29.34	uniform reimb
N.I.A.C.C.	68.00	school
NE IA Food Bank	222.31	supp
Nasstrom, Jeff	83.40	serv
Niemeyer, Erin	341.00	mileage/phone
Norsolv Systems Env Service	130.95	serv
North Country Coop	2.48	supp
North Iowa Inspections	2,250.00	Carpenter serv
North Iowa Media Group, Inc		ads/legals

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402.00	
North Iowa Therapy	serv
3,640.00	
Nuss Trucks	parts
16,206.09	
OmniTel Communications	phone
518.34	
Osage Municipal Utilities	utils/phone/internet
8,419.92	
Osage Payless Foods	supp
131.34	
Osage Public Library	co donation
21,315.96	
Paulus, Shannon	schl mileage/park/meal/lodg
664.51	
Pearson Guns	supp
600.00	
Petro Blend	supp
2,107.07	
Pollard Pest Control Corp	serv
49.25	
Quill	supp
290.37	
Radio Shack	supp
59.96	
Ramada Northwest Inn & Suites	lodging
123.20	
Renner & Birchem	audit serv
15,000.00	
Reserve Account	postage
2,000.00	
Riceville Hardware	supp
158.94	
Riceville Library	co donation
9,177.07	
Ross, Eric	rent
350.00	
Ross, Mark	mileage
137.20	
Royal Tire Inc	tires
1,930.14	
Sadler Power Train	parts
304.20	
Schilling Supply	supp

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111.93	
Spahn & Rose Lumber Co	supp
146.29	
St. Ansgar Auto	serv/supp
173.53	
St Ansgar Enterprise Journal	ads/legal
156.22	
St Ansgar Library	co donation
14,117.25	
Stacyville Library	co donation
12,567.72	
Staples Advantage	supp
405.99	
State Hygienic Laboratory	serv
113.00	
Terminal Supply Co	supp
574.07	
Thompson, Dana	mileage/phone/uniform
348.48	
Thompson, Ginger	schl meal/mileage
230.12	
Troge, Leanna	mileage/phone
207.80	
Tusler, Melissa	schl meal/mileage
161.26	
U.S. Dept of Agriculture	loan pym
1,302.60	
Unity Point Health	serv
74.00	
Von Bokern Associates	union serv
3,250.00	
WHKS & Co	bridge serv
2,600.00	
walk, Mark	co atty expenses
2,650.88	
Wapasha Construction Co	valent serv
370,808.09	
Weber Auto Parts	supp
1,482.50	
webster Co Auditor	2nd judicial rent
109.43	
Wells Fargo Financial Leasing	serv
173.29	
windstream	phone

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276.41	
wold, RA & Sons	repairs/supp
3,114.36	
wolf, LaVonne	mileage/phone
261.44	
Yaggy Colby Associates	Valent serv
29,648.95	