

May 2014 claims.txt

MITCHELL COUNTY CLAIMS MAY 2014

Ability Network Inc	serv
197.00	
Access Systems Leasing	maint
472.21	
Adams Plumbing and Heating Inc	repairs
65.50	
Advanced Systems, Inc	maint
37.85	
Ag Electrical Specialists	parts/serv
575.00	
Ag Power	parts
37.58	
AgVantage FS, Inc	fuel
1,821.95	
Alliant Energy	utils
198.69	
American Express	supp
260.36	
Aramark	serv
181.49	
Austin Office Products	supp
989.87	
B & F Fastener Supply	supp
118.31	
BMC Aggregates L.C.	serv
799.17	
Bankers Trust Company Corp	loan pymts
1,248,405.42	
Bensend, Jean	mileage/cell phone
163.48	
Best Services, LLC	serv
846.95	
Boehmer's Janitor Service	serv
240.00	
Cardmember Service	schl lodging/supp
755.91	
Carpenter Uniform Co	uniforms
452.20	
Casey's General Store	fuel
317.44	
Cedar River Complex	court rent
140.00	
Centec Cast Metal Products	supp

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944.69	
Century Link	phone
555.77	
Certified Laboratories	supp
645.50	
Chosen Valley Testing	serv
900.00	
City Motor Parts LTD	supp
23.74	
City of Carpenter	FM extentions/serv
362.62	
City of McIntire	FM extentions
255.31	
City of Mitchell	FM extentions
221.93	
City of Orchard	FM extentions
172.72	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extentions
679.57	
Clark, Carol	mileage
67.76	
County Care Facility	PNA/res comp
1,279.00	
D.L.M. Sales & Service	supp
120.00	
Dan's Auto & Truck Parts	supp
422.23	
Dearborn National	ins
72.10	
Dept of Inspections & Appeals	license
67.50	
Dollar General	supp
250.30	
Dore & Associates	courthouse serv
157,545.00	
Duren, Kelli	mileage
53.20	
Electronic Specialties Inc	repairs
708.47	
Ellingson, Sheryl	serv
120.00	
Employee Benefit Systems	self fund ins

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539.50	
FEH Associates Inc	courthouse serv
9,982.19	
Fairway Outdoor Advertising	ads
300.00	
Falk Construction Inc	rock
47,077.99	
Farkas, Deborah	mileage/cell phone
250.80	
Farmchem Corp	supp
169.15	
Farmer, Kelci	mileage/cell phone
195.68	
Fastenal Co	supp
1,364.73	
Feekes, Heidi	serv
65.08	
Fleetpride	parts/serv
219.36	
Floyd/Mitchell solid waste	serv
871.53	
Fox River Mills, Inc	court rent
2,414.02	
Frontier	phone
480.74	
Gall's Inc	supp
16.99	
Goodale Custom Pumping	serv
750.00	
Gordy's Repair & Implement	parts/serv
1,700.61	
Hanson, Peg	mileage
83.44	
Haugen, Faye	mtg/mileage
47.40	
Heartland Power	utils
393.13	
Heartland Power Cooperative	utils
1,122.89	
Hegland, Merlyn	cell phone
35.00	
Henkel Construction Co	valent serv
592,592.88	
Herb's Auto Repair	serv

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359.14	
Holiday Inn	schl lodging
92.96	
Huber Supply Co	supp
40.50	
Huisman, Laura	mileage
18.48	
I.A.C.C.V.S.O.	dues
50.00	
I.S.A.C.	ins
7,111.00	
IA Dept of Public Safety	serv
792.00	
IA DOT	repairs
50.00	
IA Hospital Assn	supp
30.00	
IA Law Enforcement Academy	schl
400.00	
Interstate Motor Trucks Inc	parts
269.19	
Irvin, Lucas	schl meals/fuel
78.22	
Jeffries, Barbara	postage reimb
2.14	
Jendro Sanitatio Service Inc	serv
1,243.05	
Joens, Robert	mtg/mileage
47.40	
Johnson, Becky	mileage/cell phone
312.96	
Johnson, Carolyn	mileage
63.28	
Johnson, Chelsea	mileage/cell phone
301.80	
Johnson Oil Co	fuel
23,258.65	
K&H Coop Oil Co	fuel
2,379.69	
K&N Mini Mart, Inc	fuel
138.10	
Kleckner Backhoe Service	serv
1,285.00	
Klein, Paula R	mileage

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5.60	
Klemesrud, Larry	mileage
176.12	
Kolbet Realtors	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
248.87	
Lacour, Claudia	supp reimb
130.54	
Larson Contracting Central LLC	serv
1,120.00	
Larson, Jule	mileage/cell phone
96.84	
Larson's Hardware Hank	supp
5,414.28	
Lessin Supply Co	supp
1,243.81	
MCI WorldCom	phone
44.03	
MK Service & Repair	supp
285.00	
MSC Industrial Supply Co	supp
331.75	
Mail Services, L.L.C	serv
297.31	
Malmin LLC	supp
40.72	
Marco, Inc	maint
752.95	
Marreel, Donna	mileage/cell phone
444.56	
Marshall & Swift Inc	serv
70.42	
Martin Brothers Dist Co	supp
1,849.92	
Mercy Medical Center N IA	serv
702.00	
Meyer, Pam	schl meals/mileage
158.40	
Midwest Pipe Supply, Inc	supp
1,390.40	
Miller, Susan	mileage/cell phone
548.44	
Mitchell Co Care Facility	supp

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31.70		
Mitchell Co Conservation Bd	consulting serv	
11,900.00		
Mitchell Co Home Health Care	serv	
45.00		
Mitchell Co Reg Hlth-Hospital	serv	
188.00		
Neis, Carolyn	reimb	
70.49		
Nicholson Towing	serv	
17.87		
Niemeyer, Erin	mileage/cell phone	
232.08		
North East IA Food Bank	supp	
113.15		
North IA Media Group, Inc	legals	
482.24		
North IA Therapy	serv	
3,055.00		
Nurses Serv Org	ins	
108.00		
Nuss Trucks	repairs	
60,659.56		
O'Herron, Ray	supp	
127.56		
Olsen Implement Inc	supp	
217.63		
OmniTel Communications	phone	
518.04		
Osage Coop Elevator	supp	
250.29		
Osage Municipal Utilities	utils/phone/internet	
7,589.98		
Osage Payless Foods	supp	
620.88		
Owens-King Co	serv	
22.95		
Pakor, Inc	supp	
211.44		
Parcel, Ed	mtg/mileage	
26.12		
Paulus, Shannon	mileage	
398.16		
Peterson Contracting	serv	

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4,589.49	
Petro Blend	supp
800.23	
Pitney Bowes	machine rent
341.97	
Pollard Pest Control Corp	serv
98.50	
Popp Farm Drainage	serv
1,107.18	
Postmaster	Postage
34.00	
Premier Cleaners	serv
38.23	
Quill	supp
720.94	
Radio Shack	supp
10.10	
Reliable Office Supply	supp
473.28	
Riley's Inc	supp
28.90	
Roe, Chad	well plugging
400.00	
Royal Tire Inc	tires/repairs
5,120.96	
Sadler Power Train	parts
753.65	
Shield Technology Corp	serv
8,075.00	
Sirchie Finger Print Lab	supp
44.78	
Skuster, Pat	schl lodging/mileage
250.88	
Solutions Inc	serv
6,378.75	
Spahn & Rose Lumber Co	supp
146.49	
Stacyville Dept. of Water	utils
105.50	
Stacyville Housing	rent
195.00	
Staples Credit Plan	serv/supp
89.15	
State Hygienic Laboratory	serv

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19.00	
Storey Kenworthy	supp
932.02	
T-J Service Inc.	serv
159.99	
TQ Technology	serv
369.00	
Thompson, Dana	mileage/cell phone
316.60	
Thompson, Ginger	mileage
75.04	
Torney Auto	repairs
49.66	
Troge, Leanna	mileage/cell phone
335.40	
Tusler, Melissa	mileage
32.93	
U.S. Dept of Agriculture	loan payment
1,302.60	
Unity Point Health	serv
111.00	
Verizon wireless	phone
307.52	
walk, Mark	co atty expenses
2,104.87	
walk, Stan	mileage/meals
923.32	
wapasha Construction Co Inc	Valent serv
188,770.54	
Weber Auto Parts	parts/supp
603.37	
weller Tractor Salvage	freight
135.43	
West Group Payment Center	law library
304.50	
wild Horse Trading	serv
9,540.00	
windstream	phone
415.64	
wold, RA & Sons	repairs/supp
813.42	
wolf, LaVonne	mileage/cell phone
405.92	
Worth Co Treasurer	engineer salary



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33,391.68  
Zee Medical Inc  
208.30  
Ziegler Inc  
44.22

supp

parts