

June 2014 c\laims.txt
 MITCHELL COUNTY CLAIMS FOR JUNE

| | |
|--------------------------------|----------------------------|
| Ability Network Inc | serv |
| 197.00 | |
| Access Systems Leasing | maint |
| 601.10 | |
| Adams Plumbing and Heating Inc | repairs |
| 780.07 | |
| Advanced Systems, Inc | serv |
| 211.49 | |
| Ag Electrical Specialists | repairs |
| 35.00 | |
| Ag Power | parts/supp |
| 452.62 | |
| AgVantage FS, Inc | fuel |
| 1,835.77 | |
| Alliant Energy | utils |
| 2,807.83 | |
| Allied Insurance | ins |
| 100.00 | |
| American Express | supp |
| 589.74 | |
| Anhorn, Donna | mileage |
| 20.16 | |
| Aramark | serv |
| 390.01 | |
| Austin Office Products | supp |
| 369.46 | |
| Baldwin, Barb | schl mileage/lodging |
| 458.08 | |
| Barco Municipal Products | supp |
| 3,825.66 | |
| Beaver, Greg | cell phone |
| 180.00 | |
| Bensend, Jean | mileage/cell phone/uniform |
| 268.11 | |
| Black Hills Energy | utils |
| 295.81 | |
| Boehmer's Janitor Service | serv |
| 285.00 | |
| Bree's Tire Service | serv |
| 98.00 | |
| Brown Supply Co. Inc | supp |
| 2,975.82 | |
| Butler County Auditor | social serv reimb |

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|-------------------------------|--------------------|
| 81,158.00 | |
| CDW Government Inc | supp |
| 401.26 | |
| Cardmember Service | serv/supp/maint |
| 826.72 | |
| Carpenter Uniform Co | supp |
| 159.20 | |
| Casey's General Store | fuel |
| 39.27 | |
| Cedar River Complex | court rent |
| 140.00 | |
| Cedar Veterinary Clinic | serv |
| 36.00 | |
| Century Link fka Qwest | fee |
| 559.89 | |
| Charles Koenigs Electric | repairs |
| 1,048.47 | |
| City of Carpenter | FM Extentions/serv |
| 394.84 | |
| City of McIntire | FM Extentions |
| 188.21 | |
| City of Mitchell | FM Extensions |
| 163.61 | |
| City of Orchard | FM Extentions |
| 127.33 | |
| City of St. Ansgar | utils |
| 47.00 | |
| City of Stacyville | FM Extensions |
| 500.98 | |
| Clark, Carol | mileage |
| 96.04 | |
| Clark, Patricia | mileage |
| 254.76 | |
| Computer Assistants Inc | serv/supp |
| 680.00 | |
| Continental Research Corp | supp |
| 212.92 | |
| County Care | PNA/res comp |
| 1,279.00 | |
| Crysteel Truck Equipment Inc. | repairs |
| 1,417.00 | |
| Cummins Central Power, LLC | supp |
| 321.37 | |
| Dan's Auto & Truck Parts | supp |

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| | | |
|-----------------------------|--------------------|--|
| 65.85 | | |
| Deaf Services Unlimited | serv | |
| 540.80 | | |
| Dean's Carpet Cleaning | serv | |
| 560.00 | | |
| Dearborn National | ins | |
| 72.10 | | |
| Diamond Mowers Inc | parts | |
| 946.92 | | |
| Dollar General | supp | |
| 219.40 | | |
| Dore & Associates | serv | |
| 52,382.82 | | |
| Dorsey & Whitney LLP | serv | |
| 4,250.00 | | |
| Duren, Kelli | mileage | |
| 92.40 | | |
| Election Officials | primary election | |
| 5,249.52 | | |
| Election Source | serv/Supp | |
| 4,434.38 | | |
| Electronic Specialties Inc | supp | |
| 1,375.70 | | |
| Employee Benefit Systems | self fund ins | |
| 546.00 | | |
| Evans Printing & Publishing | ads/legals | |
| 679.00 | | |
| FEH Associates Inc | serv | |
| 24,482.53 | | |
| Falk Construction Inc | rock | |
| 69,967.53 | | |
| Farkas, Deborah | mileage/cell phone | |
| 309.60 | | |
| Farmer, Kelci | mileage/cell phone | |
| 259.24 | | |
| Fastenal Co | repairs | |
| 80.56 | | |
| Fidlar Technologies, Inc | supp | |
| 976.61 | | |
| Fleetpride | repairs | |
| 401.29 | | |
| Floyd County Sheriff | supp | |
| 22.00 | | |
| Floyd/Mitchell solid waste | serv | |

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| | |
|-------------------------------|--------------|
| 431.32 | |
| Forestry Suppliers Inc | supp |
| 54.28 | |
| Frontier | phone |
| 381.32 | |
| Gisleson, Laurie | schl mileage |
| 82.88 | |
| Gordy's Repair & Implement | repairs |
| 26.47 | |
| Greenwood Drug, Inc | supp |
| 20.00 | |
| Haganman, Mark | serv |
| 50.00 | |
| Halbach, Gregg | cell phone |
| 180.00 | |
| Hanson, Peg | mileage |
| 110.32 | |
| Heartland Asphalt Inc | asphalt |
| 1,818.30 | |
| Heartland Insurance Risk Pool | ins |
| 1,216.00 | |
| Heartland Power | utils |
| 505.59 | |
| Heartland Power Cooperative | utils |
| 1,410.97 | |
| Hegland, Merlyn | cell phone |
| 35.00 | |
| Henkel Construction Co | VBC serv |
| 600,000.00 | |
| Henry Schein Matrx Medical | supp |
| 1,150.00 | |
| Herb's Auto Repair | serv |
| 29.07 | |
| Huber Supply Co | supp |
| 40.50 | |
| Huftalin, Jeff | cell phone |
| 180.00 | |
| Huisman, Laura | mileage |
| 5.60 | |
| Hy-Vee | supp |
| 112.00 | |
| Hygienic Laboratory | serv |
| 102.00 | |
| I.B.M. Inc | serv |

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|--------------------------------|--------------------|
| 502.04 | |
| I.S.A.C. | ins |
| 6,438.00 | |
| I.S.A.C.A. | schl |
| 190.00 | |
| I.S.C.T.A. | dues |
| 325.00 | |
| IA Co Recorders Assn | maint |
| 1,985.64 | |
| Ia Counties Public Health Assn | dues |
| 150.00 | |
| IA DOT | supp |
| 1,652.60 | |
| IA Law Enforcement Academy | schl |
| 1,020.00 | |
| IA Prison Industries | signs |
| 2,189.94 | |
| IA Water Well Assn | dues |
| 65.00 | |
| Inspiron Logistics LLC | WENS serv |
| 2,950.00 | |
| Interstate Batteries | supp |
| 481.85 | |
| Irvin, Lucas | cell phone |
| 180.00 | |
| Jeffries, Barbara | mileage |
| 20.16 | |
| Jendro Sanitation Serv Inc | serv |
| 1,330.43 | |
| Jensen, Jerry | cell phone |
| 180.00 | |
| Joens, Robert | mtg/mileage |
| 69.80 | |
| Johnson, Becky | mileage/cell phone |
| 450.16 | |
| Johnson, Carolyn | mileage |
| 58.24 | |
| Johnson, Chelsea | mileage/cell phone |
| 300.12 | |
| Johnson Oil Co | fuel |
| 28,464.92 | |
| K&H Coop Oil Co | fuel |
| 401.53 | |
| K&N Mini Mart, Inc | fuel |

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|---------------------------------|-------------------------|
| 48.36 | |
| Kennametal, Inc. | supp |
| 3,652.59 | |
| Keystone Lab, Inc | serv |
| 101.80 | |
| Kleckner Backhoe Serv | serv |
| 2,817.50 | |
| Klein, Paula R | mileage |
| 19.04 | |
| Klemesrud, Larry | mileage |
| 249.20 | |
| Kwik Trip, Inc | fuel/supp |
| 383.18 | |
| Lacour, Claudia | supp reimb |
| 41.86 | |
| Larson, Jule | mileage/cell phone |
| 245.24 | |
| Larson's Hardware Hank | supp/UPS |
| 1,874.68 | |
| MCI WorldCom | phone |
| 43.68 | |
| MK Service & Repair | repairs |
| 421.95 | |
| MSC Industrial Supply Co | supp |
| 103.79 | |
| Mail Services, L.L.C | serv |
| 726.71 | |
| Marco, Inc | maint/supp |
| 607.04 | |
| Marreel, Donna | mileage/cell phone/supp |
| reimb 578.78 | |
| Martin Brothers Distributing Co | supp |
| 2,714.05 | |
| Mayer's Digging Co | serv |
| 250.00 | |
| Meek, Edward M. | equipt rent |
| 312.50 | |
| Mercy Home Therapy Shop | supp |
| 123.39 | |
| Mercy Medical Center | serv |
| 734.01 | |
| Michael Malmin Construction | serv |
| 1,850.69 | |
| Midwest Pipe Supply, Inc | supp |

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| | |
|---------------------------------|----------------------------|
| 2,020.00 | |
| Miller, Susan | mileage/cell phone |
| 726.28 | |
| Mitchell Co. Auditor | petty cash |
| 5.65 | |
| Mitchell Co Extension | supp |
| 75.00 | |
| Mitchell Co. Reg Hlth-Hospital | serv |
| 860.00 | |
| Mitchell, Brodie | supp reimb |
| 128.75 | |
| Mohawk | repairs |
| 242.44 | |
| Moore Medical Corp | supp |
| 604.11 | |
| Mork, Marcia | mileage |
| 13.44 | |
| N.A.P.A. | supp |
| 44.98 | |
| N.C.I.A.C.A. | schl |
| 24.00 | |
| N.I.A.C.C. | schl |
| 75.00 | |
| NE Iowa Food Bank | supp |
| 167.38 | |
| Neis, Carolyn | supp reimb |
| 20.00 | |
| Nicholson Towing | repairs |
| 1,464.41 | |
| Niemeyer, Erin | mileage/cell phone/uniform |
| 571.09 | |
| Norsolv | serv |
| 110.95 | |
| North American Salt Co | supp |
| 9,400.54 | |
| North Country Coop | supp |
| 14.00 | |
| North IA Juvenile Detentio Serv | serv |
| 1,250.00 | |
| North IA Media Group, Inc | ads/legals |
| 2,004.38 | |
| North IA Therapy | serv |
| 2,860.00 | |
| Nurses Service Org | ins |

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| | |
|---------------------------|-------------------------|
| 108.00 | |
| Nuss Trucks | parts |
| 9,695.93 | |
| Office Elements | serv |
| 11.38 | |
| OmniTel Comm | phone |
| 517.49 | |
| Osage Auto Body | serv |
| 59.19 | |
| Osage Coop Elevator | supp |
| 46.60 | |
| Osage Municipal Utilities | utils/phone/internet |
| 5,242.65 | |
| Osage Payless Foods | supp |
| 277.15 | |
| Parcel, Ed | mtg/mileage |
| 26.12 | |
| Paulus, Shannon | mileage/cell phone/supp |
| reimb 546.17 | |
| Petro Blend | supp |
| 1,102.30 | |
| Phoenix Supply | supp |
| 28.46 | |
| Pitney Bowes | rent |
| 150.00 | |
| Pollard Pest Control Corp | serv |
| 49.25 | |
| Popp Farm Drainage | serv |
| 1,542.75 | |
| Postmaster | postage |
| 117.60 | |
| Premier Cleaners | serv |
| 73.72 | |
| Proline Distribution | supp |
| 33.80 | |
| Qualification Targets Inc | supp |
| 208.16 | |
| Quill Corp | supp |
| 1,147.70 | |
| Radio Shack | supp |
| 94.99 | |
| Reserve Account | postage |
| 500.00 | |
| Riceville Hardware | supp |

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| | |
|---------------------------------|--------------------|
| 9.99 | |
| Rick's Mowing | serv |
| 48.00 | |
| Ross, Mark | mileage |
| 490.16 | |
| Rothmeyer, Tyler | cell phone |
| 180.00 | |
| Royal Tire Inc | repairs/tires |
| 4,140.50 | |
| S & S Locker | supp |
| 743.66 | |
| Schilling Supply | supp |
| 756.76 | |
| Short Elliott Hendrickson, Inc | VBC s |
| 67,987.11 | |
| Sidwell Company | serv |
| 23,947.40 | |
| Smart Pharmacy | supp |
| 24.58 | |
| Solutions Inc | maint/supp |
| 1,294.00 | |
| Spahn & Rose Lumber Co | supp |
| 688.06 | |
| St Ansgar Electric | serv |
| 432.73 | |
| St Ans Enterprise Journal | ads/legals |
| 296.95 | |
| Standard and Poors | serv |
| 11,350.00 | |
| Staples Advantage | supp |
| 54.57 | |
| Staples Credit Plan | supp |
| 129.96 | |
| State Hygienic Laboratory | serv |
| 80.50 | |
| State Medical Examiner's Office | serv |
| 3,832.40 | |
| Storey Kenworthy | supp |
| 308.86 | |
| Tesch, Lowell | mileage |
| 26.32 | |
| Thompson, Dana | mileage/cell phone |
| 310.44 | |
| Thompson, Ginger | mileage |

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|-----------------------------|--------------------------|
| 67.76 | |
| Troge, Leanna | mileage/cell phone |
| 355.56 | |
| U.S. Dept of Agriculture | Carpenter loan |
| 1,302.60 | |
| Unity Point Health | serv |
| 74.00 | |
| Van Zomeren, Joan | mileage |
| 378.00 | |
| Verizon wireless | phone |
| 684.39 | |
| Voaklander, Joel | mileage/meals/cell phone |
| 1,225.52 | |
| WHKS & Co | bridge serv |
| 3,677.02 | |
| walk, Mark | Co Atty expenses |
| 2,218.75 | |
| walk, Stan | mileage/meals/cell phone |
| 380.66 | |
| Wapasha Construction Co Inc | VBC se |
| 89,205.00 | |
| Weber Auto Parts | supp |
| 925.88 | |
| westside Apartments LLC | rent |
| 350.00 | |
| wherry, James | safety boots |
| 172.15 | |
| williams & Associates | serv |
| 429.00 | |
| windstream | phone |
| 673.96 | |
| wolf, LaVonne | mileage/cell phone/supp |
| reimb 433.24 | |
| Worth Co Auditor | equipt reimb |
| 1,407.73 | |
| Ziegler Inc | parts |
| 158.74 | |
| Zuehl, Donald | rent |
| 250.00 | |