

Claims September '14.txt

MITCHELL COUNTY CLAIMS SEPTEMBER

2014

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|------------------------------|----------------------------|
| Access Systems Leasing | maint |
| 915.15 | |
| Adams, Janelle | mileage |
| 15.12 | |
| Advanced Systems, Inc | maint/supp |
| 527.74 | |
| Ag Electrical Specialists | equipt |
| 604.64 | |
| Ag Power | parts |
| 1,847.95 | |
| AgVantage FS, Inc | fuel |
| 1,875.76 | |
| Alliant Energy | utils |
| 2,366.82 | |
| Allied Manatts Group, LLC | paving |
| 6,341.00 | |
| American Express | fuel/supp |
| 537.12 | |
| Aramark | serv |
| 379.44 | |
| Astrup Drug, Inc | supp |
| 64.37 | |
| Austin Office Products | supp |
| 531.17 | |
| B & C Industries, LLC | rock |
| 6,603.26 | |
| B & F Fastener Supply | supp |
| 906.38 | |
| Bargen, Inc | seal coat |
| 1,990.50 | |
| Basic Building Supplies, Inc | supp |
| 53.30 | |
| Bensend, Jean | mileage/cell phone/uniform |
| 218.69 | |
| Betty's Hairstyling | serv |
| 21.40 | |
| Marjean Biederman | services |
| 275.00 | |
| Black Hills Energy | utils |
| 29.40 | |
| Boehmer's Janitor Service | serv |
| 315.00 | |

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| Buhrow, Guy 150.00 | repairs |
| Cardmember Service 1,510.08 | supp/sserv/schl |
| Casey's General Store 219.22 | fuel |
| Cedar River Complex 890.00 | court rent |
| Century Link 557.83 | phone |
| Chosen Valley Testing 1,033.50 | serv |
| City of Carpenter 665.47 | FM extensions/supp |
| City of McIntire 455.21 | FM extensions |
| City of Mitchell 395.69 | FM extensions |
| City of Orchard 307.95 | FM extensions |
| City of Osage 9,668.00 | trail donation |
| City of St. Ansgar 47.00 | utils |
| City of Stacyville 1,211.65 | FM extensions |
| Clark, Carol 85.12 | mileage |
| Computer Assistants Inc 200.00 | serv |
| Contech Eng Solutions LLC 10,223.36 | culverts |
| Cooper's Osage Auto Inc 138.36 | repairs |
| County Care Facility 1,214.00 | res comp/PNA |
| County Materials Corp 46,167.36 | culverts |
| Creative Product Source, Inc 239.97 | supp |
| Croell Redi-Mix Inc 6,268.00 | concrete |
| Custom Hose & Supplies, Inc 344.52 | supp |

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| Dan's Auto & Truck Parts 127.34 | supp |
| Dearborn National 72.10 | ins |
| Deere & Company Ag & Turf 21,276.77 | equipt |
| Dollar General 389.70 | supp |
| Dore & Associates 23,325.31 | serv |
| Duren, Kelli 50.40 | mileage |
| Econo Signs 266.43 | safety vests |
| Election Officials 1,069.22 | schl election |
| Employee Benefit Systems 1,127.25 | self fund ins |
| Evans Printing & Publishing 170.75 | ads |
| FEH Associates Inc 4,764.23 | courthouse serv |
| Falk Construction Inc 116,500.92 | rock |
| Farkas, Deborah 298.40 | mileage/cell phone |
| Farmchem Corp 447.75 | supp |
| Fearmer, Kelci 247.48 | mileage/cell phone |
| Feekes, Heidi 18.03 | serv |
| Fleetpride 1,564.08 | serv/supp |
| Floyd/Mitchell solid waste 1,062.68 | serv |
| Fox River Mills, Inc 2,479.02 | court rent |
| Frontier 387.46 | phone |
| Galls 1,192.71 | supp |
| Globe Gazette 41.00 | subscrip |

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| Gordy's Repair & Implement | parts/serv |
| 493.48 | |
| Haugen, Faye | mtg/mileage |
| 47.40 | |
| Heartland Asphalt Inc | asphalt |
| 12,827.57 | |
| Heartland Power | VBC utils |
| 642.69 | |
| Heartland Power Cooperative | utils |
| 1,965.82 | |
| Hegland, Merlyn | cell phone/safety clothes |
| 212.23 | |
| Heiman Fire Equipment Inc | supp |
| 145.00 | |
| Hemann, Jean M. | mileage |
| 38.08 | |
| Henkel Construction Co | valent serv |
| 341,845.66 | |
| Herb's Auto Repair | repairs |
| 372.46 | |
| Hillcrest Family Services | serv |
| 373.20 | |
| Huber Supply Co | supp |
| 40.50 | |
| Huisman, Laura | mileage |
| 7.28 | |
| Hy-Vee | supp |
| 324.56 | |
| I.S.A.C. | ins |
| 7,369.00 | |
| IA Sec of State | notary |
| 30.00 | |
| Inland Truck Parts | parts |
| 350.68 | |
| Interstate Motor Trucks Inc | parts |
| 1,363.08 | |
| J & K Construction | serv |
| 3,862.50 | |
| Jeffries, Barbara | mileage |
| 7.28 | |
| Jendro Sanitation Service Inc | serv |
| 1,059.05 | |
| Joens, Robert | mtg/mileage |
| 47.40 | |

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|---|-------------------------|
| Johanns, Marilyn 70.44 | meal/mileage |
| Johnson, Becky 383.52 | mileage/cell phone |
| Johnson Oil Co 14,676.74 | fuel |
| K&H Coop Oil Co 485.53 | fuel |
| K&N Auto Serv 26.25 | fuel |
| K&N Mini Mart, Inc 76.57 | fuel |
| Klein, Paula R 5.04 | mileage |
| Kolbet Realtors 5,196.00 | plaza rent |
| Kwik Trip, Inc 280.39 | fuel |
| Larson Contracting Central LLC 15,580.00 | culverts |
| Larson, Jule 13.40 | mileage |
| Larson's Hardware Hank 526.53 | supp/ups |
| Lessin Supply Co 472.11 | parts/serv |
| Logan Contractor's Supply 379.50 | supp |
| MCI WorldCom 41.80 | phone |
| Mail Services, L.L.C 3,642.85 | serv |
| Marco, Inc 346.45 | maint |
| Marreel, Donna 650.47 | mileage/cell phone/supp |
| Martin Brothers Dist Co 1,601.51 | supp |
| Mc Kinley's Inc 35.64 | rent |
| Miller, Susan 344.36 | mileage/cell phone |
| Mitchell Co. Care Facility 741.00 | Refund |

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| Mitchell Co Sheriff | serv |
| 48.60 | |
| Moore Medical Corp | supp |
| 342.18 | |
| NCIACA | schl |
| 16.00 | |
| Nasstrom, Jeff | serv |
| 91.80 | |
| Nerad, Kelsey | mileage/cell phone |
| 138.44 | |
| Nicholson Towing | serv/supp |
| 296.94 | |
| Niemeyer, Erin | mileage/cell phone |
| 416.32 | |
| No IA Juvenile Detention Serv | serv |
| 3,250.00 | |
| No IA Media Group, Inc | ads/legals |
| 228.12 | |
| No IA Therapy | serv |
| 2,990.00 | |
| Nuss Trucks | parts |
| 664.88 | |
| Olsen Implement Inc | supp |
| 67.98 | |
| Omnitel Comm | phone |
| 674.36 | |
| Osage Auto Body | repairs |
| 2,007.44 | |
| Osage Coop Elevator | supp |
| 12,693.76 | |
| Osage Municipal Utilities | utils/phone/internet |
| 4,958.78 | |
| Osage Payless Foods | supp |
| 153.45 | |
| Parcel, Ed | mtg/mileage |
| 26.12 | |
| Pathology Associates | serv |
| 3,000.00 | |
| Peterson, Robert | well plugging |
| 194.00 | |
| Petro Blend | supp |
| 703.77 | |
| Pitney Bowes | machine rent |
| 150.00 | |

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| | |
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| Pollard Pest Control Corp | serv |
| 49.25 | |
| Popp Excavating Inc | serv |
| 980.00 | |
| Popp Farm Drainage | repairs |
| 2,379.50 | |
| Powerhouse LLC | rent |
| 675.00 | |
| Premier Cleaners | serv |
| 68.05 | |
| Quill | supp |
| 579.17 | |
| Radio Shack | supp |
| 58.52 | |
| Reserve Account | postage |
| 2,500.00 | |
| Riceville Lumber Co | supp |
| 23.20 | |
| Rick's Mowing | serv |
| 24.00 | |
| Ross, Mark | mileage |
| 420.56 | |
| Sadler Power Train | parts |
| 192.80 | |
| Sidwell Company | serv |
| 6390.00 | |
| Skuster, Terry | safety glasses |
| 101.28 | |
| Solutions Inc | serv |
| 5147.37 | |
| Spahn & Rose Lumber Co | supp |
| 1,718.98 | |
| St Ansgar Enterprise Journal | ads/legals |
| 77.89 | |
| Staples Advantage | supp |
| 158.51 | |
| Staples Credit Plan | supp |
| 324.65 | |
| Star Equipment | equipt rent |
| 400.00 | |
| State Hygienic Laboratory | serv |
| 229.50 | |
| Storey Kenworthy | supp |
| 254.83 | |

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|--------------------------------|------------|---------------------|
| Terminal Supply Co | 1,233.33 | supp |
| Thompson, Dana | 339.84 | mileage/cell phone |
| Township | 60.00 | mtg |
| Treasurer State of Iowa | 2,553.00 | juvenile court serv |
| Troge, Leanna | 254.76 | mileage/cell phone |
| U.S. Dept of Agriculture | 1,302.60 | loan pymt |
| Uline | 388.88 | supp |
| Van Zomeren, Joan | 180.88 | mileage |
| Verizon wireless | 162.20 | phone |
| WHKS & Co | 7,705.45 | bridge serv |
| walk, Mark | 2,305.17 | co atty expenses |
| walk, Stan | 393.12 | mileage |
| wapasha Construction Co | 860,858.18 | valent serv |
| Weber Auto Parts | 1,073.59 | supp |
| wellmark Blue Cross/Sheild | 250.00 | serv |
| williams & Associates | 685.00 | serv |
| windstream | 189.97 | phone |
| wolf, LaVonne | 284.40 | mileage/cell phone |
| Worth Co Auditor | 1,859.40 | computer maint |
| Youth Emergency Services & She | 419.85 | serv |
| Zimmerman, Curvin | 250.00 | rent |