

Claims Dec 2014.txt

MITCHELL COUNTY CLAIMS DECEMBER 2014

Access Systems Leasing	serv
489.60	
Adams Plumbing and Heating Inc	repairs
78.25	
Adams, Janelle	mileage/meals
158.31	
Advanced Systems, Inc	serv
232.33	
Ag Power	supp/machine rent
1,184.74	
AgVantage FS, Inc	fuel
1,584.32	
Alliant Energy	utils
730.08	
Allied Manatts Group, LLC	serv
448.50	
American Express	supplies
415.21	
Aramark	serv
236.21	
Austin Office Products	supp
37.25	
B & C Industries, LLC	rock
702.55	
B & F Fastener Supply	supp
1,474.75	
Bargen, Inc	repairs
31,504.25	
Beaver, Greg	cell phone
180.00	
Bensend, Jean	mileage/cell phone
218.08	
Black Hills Energy	utils
679.13	
Blue Tarp Financial Inc	subscription
39.99	
Boehmer's Janitor Service	serv
285.00	
Boerjan Agri Repair	parts
720.00	
Brown Supply Co. Inc	supp
1,037.89	
Cardmember Service	dues/conf/lodging

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1,339.57	
Carpenter Uniform Co	supp
147.56	
Casey's General Store	fuel
362.87	
Central Petro Co	supp
940.17	
Century Link	phone
558.01	
City of Carpenter	FM Extension/supp
551.53	
City of McIntire	FM Extension
344.02	
City of Mitchell	FM Extension
299.04	
City of Orchard	FM Extension
232.73	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extension
915.69	
Clark, Carol	mileage
88.48	
Compass Minerals	salt
45,409.19	
Continental Research Corp	supp
419.46	
County Care Facility	Res comp/PNA
1,314.00	
Croell Redi-Mix Inc	concrete
4,336.75	
DLT Solutions, Inc	serv
487.40	
Dan's Auto & Truck Parts	supp
651.46	
Dave Syverson Truck Center	parts
1212.06	
Dave's Repair	supp
85.69	
Deaf Services Unlimited	serv
540.80	
Des Moines Stamp Company	supp
252.05	
Dollar General	supp

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80.65	
Donna's Cleaning Service	serv
100.00	
Doors Inc.	parts
326.00	
Duren, Kelli	mileage
56.00	
Ed Roehr Safety Products	supp
44.92	
Elderbridge Agency	co donation
7,878.60	
Electronic Specialties Inc	serv
823.84	
FEH Associates	courthouse serv
11,029.15	
Falk Construction Inc	rock
6,236.96	
Farkas, Deborah	mileage/cell phone
178.00	
Farmchem Corp	supp
363.97	
Farmer, Kelci	mileage/cell phone
205.76	
Fastenal Co	supp
243.88	
Feekes, Heidi	serv
24.02	
Fleetpride	parts
1,031.49	
Floyd/Mitchell solid waste	serv
349.73	
Frontier	phone
334.48	
Galls	supp
110.30	
GLAXOSMITHKLINE Financial Co	supp
689.10	
Globe Gazette	subscription
41.00	
Gordy's Repair & Implement	parts
532.65	
Halbach, Gregg	cell phone
180.00	
Hancock Concrete Products LLC	culverts

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34,136.16	
Hanson, Peg	mileage
129.36	
Hartogh, Dave	cell phone
180.00	
Haugen, Faye	mtg/mileage
47.40	
Heartland Power	utils
78.86	
Heartland Power Cooperative	utils
598.53	
Hegland, Merlyn	cell phone
35.00	
Henkel Construction Co	courthouse serv
489,719.99	
Herb's Auto Repair	repairs
485.07	
Holiday Inn	lodging
92.96	
Huber Supply Co	supp
40.50	
Huftalin, Jeff	cell phone
180.00	
Huisman, Laura	mileage
7.28	
I.S.A.C.	ins/schl
3,620.00	
I.S.S.D.A.	dues 1
175.00	
IA Dept of Natural Resources	permits
275.00	
IA Dept of Public Safety	fees
80.00	
IA DOT	schl
75.00	
IA Div of Labor Service	serv
120.00	
IA Sec of State	notary
60.00	
Inland Truck Parts	parts
390.28	
Interstate Batteries	supp
275.90	
Interstate Motor Trucks Inc	parts

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1,189.50	
Iowa Health Care	sch1
120.00	
Irvin, Lucas	cell phone
180.00	
JMH Tiling Inc	serv
182.00	
Jeffries, Barbara	mileage/postage
11.31	
Jendro Sanitation Service Inc	serv
1,097.05	
Jensen, Jerry	cell phone
180.00	
Jerico Service Inc	supp
1,713.27	
Johnson, Becky	mileage/cell phone
282.16	
Johnson, Carolyn	mileage
25.20	
Johnson Oil Co	fuel
36,787.40	
K&H Coop Oil Co	fuel
609.30	
K&N Auto Serv	serv/fuel
41.25	
K&N Mini Mart, Inc	fuel
71.00	
Ketelsen, Ryan	rent
300.00	
Klein, Paula R	mileage
8.40	
Klemesrud, Larry	cell phone
210.00	
Kobliska, Sheila	lodging reimb
196.49	
Kwik Trip, Inc	fuel/supp
213.04	
Larson, Jule	mileage/cell phone
45.32	
Larson's Hardware Hank	supp/UPS
7,069.66	
Lechtenberg Janitorial Supply	supp
221.00	
Lessin Supply Co	supp

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1,390.25	
Libersky Auto Repair	repairs
42.98	
MCI WorldCom	phone
41.95	
MPH Industries Inc	supp
3,300.00	
Mail Services, L.L.C	serv
343.33	
Marco, Inc	serv
346.45	
Mark's Tractor & Implement Inc	supp
225.00	
Marreel, Donna	mileage/cell phone
358.32	
Martin Brothers Distrib Co	supp
1,832.78	
Mc Kinley's Inc	serv
51.10	
McSorley, David	serv
2,275.00	
Meek, Edward M	safety clothes
150.00	
Menards	supp
134.90	
Midwest Pipe Supply, Inc	supp
2,200.00	
Miller, Susan	mileage/cell phone
531.40	
Mitchell Co. Reg Hlth-Clinic	serv
120.00	
Monroe Truck Equipment	par
3,861.15	
Mork, Marcia	mileage
57.12	
N.A.P.A.	supp
78.89	
NE IA Food Bank	supp
229.64	
Nerad, Kelsey	mileage/cell phone
362.24	
Nicholson Towing	repairs
48.72	
Niemeyer, Erin	mileage/cell phone

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345.76	
Norsolv	supp
110.95	
No. Country Coop	supp
43.74	
No. IA Media Group, Inc	ads/legals
818.08	
No. IA Therapy	serv
7,785.00	
Nurses Serv Org	ins
216.00	
Nuss Trucks	parts
96.20	
Olsen Implement Inc	repairs/supp
818.47	
OmniTel Comm	phone
675.89	
Osage Coop Elevator	supp
59.50	
Osage Municipal Utilities	utils/phone/internet
5,132.91	
Osage Payless Foods	supp
887.25	
Overhead Door Co. of Mason Cty	repairs
108.00	
Palsic, Casey	reimb
25.00	
Palsic, Kevin	reimb
25.00	
Parcel, Ed	mtg/mileage
26.12	
Paul's Plumbing & Heating	parts
72.86	
Paulus, Shannon	mileage/cell phone
624.92	
Petro Blend	supp
637.96	
Pickar-Oulman Plumbing & Heat	serv
385.28	
Pitney Bowes	machine rent
150.00	
Pollard Pest Control Corp	serv
98.50	
Popp Farm Drainage	serv

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406.65	
Powerhouse LLC	rent
275.00	
Premier Cleaners	serv
76.67	
Quill	supp
1,322.74	
Recorder's Association	schl
50.00	
Reliable Office Supply	supp
151.94	
Riceville True Value Hardware	supp
118.84	
River City Communications	repairs
40.00	
Ross, Mark	mileage/cell phone
425.28	
Rothmeyer, Tyler	cell phone
180.00	
Sadler Power Train	parts
689.49	
Short Elliott Hendrickson, Inc	Valent
15,879.82	
Snap-On Tools	supp
191.74	
Solutions Inc	serv
2,176.16	
Spahn & Rose Lumber Co	supp
241.19	
Spitz, William	safety clothes
85.81	
St Ansgar Electric	repairs
537.84	
St Ans Enterprise Journal	ads/legals
737.82	
Staples Advantage	supp
206.75	
Staples Credit Plan	supp
43.99	
State Hygienic Laboratory	serv
19.00	
Storey Kenworthy	supp
301.22	
TQ Technology	serv

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99.00	
Terminal Supply Co	supp
1,434.14	
Thompson, Dana	mileage/cell phone
286.36	
Torney Auto	repairs
67.38	
Troge, Leanna	mileage/cell phone
366.20	
Tusler, Melissa	mileage
128.80	
U.S. Dept of Agriculture	loan payment
1,302.60	
Ulland Brothers	rock
4,510.03	
Ultramax Ammunition	supp
149.00	
Unity Point Health	serv
148.00	
VanZomeran, Joan	mileage
218.40	
Verizon wireless	phone
129.51	
Voaklander, Joel	cell phone
180.00	
walk, Mark	co atty expenses
2,738.85	
walk, Stan	cell phone
180.00	
Weber Auto Parts	parts
1,712.29	
windstream	phone
436.50	
wold, RA & Sons	repairs/supp
665.90	
wolf, LaVonne	milege/cell phone
283.84	
Worth Co Treasurer	engineer's salary
34,504.41	
wright, Chris	safety clothes
150.00	
Zee Medical Inc	supp
18.70	
Ziegler Inc	parts/repairs

8,052.78
Zimmerman, Curvin
250.00

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