

Claims Jan '15.txt

MITCHELL COUNTY CLAIMS JANUARY 2015

Ability Network Inc 591.00	serv
Access Systems Leasing 889.27	serv
Advanced Systems, Inc. 37.85	serv
Ag Electrical Specialists 245.13	repairs/supp
Ag Power 568.50	supp
AgVantage FS, Inc 1,245.07	fuel
Alliant Energy 940.78	utils
American Express 250.68	supp/fuel
Aramark 1,071.10	serv
Astrup Drug, Inc 7.91	supp
Austin Office Products 75.45	supp
B & F Fastener Supply 207.12	supp
Bensend, Jean 202.61	mileage/cell phone
Betty's Hairstyling 10.70	serv
Black Hills Energy 818.08	utils
Boehmer's Janitor Service 240.00	serv
Bree's Tire Service 151.00	tires
Brown Supply Co. Inc 2,329.72	supp
Brownells, Inc 109.31	supp
Cardmember Service 1,643.66	schl/repairs/supp
Carpenter Uniform Co 440.14	uniforms
Casey's General Store	fuel

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245.59	
Cedar River Complex	court rent/training
795.00	
Central Petro Co	supplies
1025.64	
Century Link	phone
558.31	
Certified Laboratories	supp
332.00	
Chosen Valley Testing	serv
745.00	
City Motor Parts LTD	supp
31.61	
City of Carpenter	FM Extentions/serv
409.84	
City of McIntire	FM Extentions
301.39	
City of Mitchell	FM Extentions
261.98	
City of Orchard	FM Extentions
203.89	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extentions
802.22	
Clark, Carol	mileage
74.30	
Coopers Minerals	salt
43,624.61	
Cooper's Osage Auto Inc	supp
56.00	
County Care Facility	PNA/ Res Comp
1,326.00	
County Social Services	allocation
75,000.00	
Dan's Auto & Truck Parts	supp
132.38	
Dave's Repair	serv/supp
702.17	
Dearborn National	ins
72.10	
Dollar General	supp
344.20	
Dorsey & Whitney LLP	legal serv

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35,000.00	
Electronic Engineering Co	supp
78.00	
Employee Benefit Systems	self fund serv
580.50	
Falk Construction Inc	rock
7,099.57	
Farkas, Deborah	mileage/cell phone
188.55	
Farmer, Kelci	mileage/cell phone
174.99	
First Citizens National Bank	fee
225.00	
First State Tire Recycling	serv
503.25	
Fleetpride	parts
3,473.70	
Floyd/Mitchell Solid waste	serv
340.79	
Fossey, Gary	safety clothes
70.97	
Fox River Mills, Inc	court rent
2,365.37	
Frontier	phone
513.59	
GRP & Associates	serv
205.00	
Goodale Custom Pumping	serv
100.00	
Gordy's Repair & Implement	parts/serv
1,923.29	
Graham Tire Inc	tires
435.40	
Hanson, Peg	mileage
177.67	
Hartogh, Dave	supp reimb
50.82	
Heartland Power Cooperative	utils
741.99	
Hegland, Merlyn	cell phone
35.00	
Heiman Fire Equipment Inc	serv
29.00	
Hendrickson, Mark	safety clothes

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181.97	
Henke Mfg. Corporation	parts
21,237.05	
Henkel Construction Co	VBC & Courthouse serv
425,466.24	
Herb's Auto Repair	repairs
873.39	
Huber Supply Co	supp
40.50	
Huisman, Laura	mileage
7.84	
Hy-Vee	supp
129.53	
I.S.A.C.	ins/schl
6,914.00	
IA Dept of Human Services	audit
5,863.00	
IA DOT	supp
78.66	
IA Immunization Coalition	dues
100.00	
Interstate Batteries	supp
185.90	
Interstate Motor Trucks Inc	parts
768.63	
Iowa One Call	serv
9.90	
Iowa Wall Sawing	culverts
4,420.00	
Irvin, Lucas	supp reimb
146.49	
JMH Tiling, Inc	serv/supp
9,444.00	
Jeffries, Barbara	mileage
7.84	
Jendro Sanitation Service Inc	serv
825.05	
Jensen, Janice RN	serv
375.00	
Johanns Tiling Inc	serv/supp
11,600.00	
Johnson, Becky	mileage/cell phone
399.73	
Johnson Oil Co	fue

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17,285.30	
K&H Coop Oil Co	fuel
821.33	
K&N Mini Mart, Inc	fuel
187.93	
Klemesarud, Larry	mileage
14.00	
Kolbet Realtors	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
405.27	
Larson, Jule	mileage/cell phone
55.40	
Larson's Hardware Hank	supp/ups
3,366.78	
Lessin Supply Co	supp
951.97	
Lutheran Service	serv
186.60	
MCI WorldCom	phone
42.13	
MK Service & Repair	supp
492.15	
Mail Services, L.L.C	serv
325.25	
Mainstay Systems, Inc	serv
237.00	
Marco, Inc	supp
260.59	
Marreel, Donna	mileage/cell phone
659.63	
Martin Brothers Distributing Co	supp
2,826.66	
Mc Kinley's Inc	repairs/supp
67.49	
MediBadge, Inc	supp
118.83	
Mennenga, Craig	meal/mileage
54.51	
Mercy Home Care	supp
35.31	
Mike Molstead Motors	repairs
209.62	
Miller, Susan	mileage/cell phone

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466.12	
Minnowa Construction, Inc	bridge serv
47,672.37	
Mitchell Co. Care Facility	supp reimb
31.70	
Mitchell Co Economic Develop	co donation
42,500.00	
Monroe Truck Equipment	parts
2,958.12	
Moore Medical Corp	supp
435.54	
Mork, Marcia	mileage
89.04	
N.A.P.A.	supp
64.50	
Nasstrom, Jeff	serv
33.40	
Nerad, Kelsey	mileage/ cell phone
263.19	
Neuman, Darwin	safety clothes
27.79	
Nicholson Towing	serv
60.00	
Niemeyer, Erin	mileage/cell phone
360.56	
No IA Juvenile Detention Serv	serv
3,750.00	
No IA Vocational Center Inc	serv
41.40	
Norsolv	supp
110.95	
North Iowa Inspections	serv
2,250.00	
North Iowa Media Group, Inc	ads/legals
388.87	
North Country Coop	supp
33.00	
North Iowa Therapy	serv
3,375.00	
Nuss Trucks	parts
8,535.78	
Oak Grove Cemet	VA contribution
32.00	
Omnitel Communications	phone

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688.16	
Osage Coop Elevator	fuel
104.52	
Osage Municipal Utilities	utils/phone/internet
6,352.59	
Osage Payless Foods	supp
88.43	
Osage Volun Fire Dept	co donation
200.00	
Overhead Door Co	serv
665.00	
Paulus, Shannon	mileage
231.28	
Petro Blend	supp
257.31	
Phoenix Supply	supp
102.77	
PlanScape Partners	coop elevator serv
5,910.81	
Pollard Pest Cont Corp	serv
49.25	
Pomp's Tire Service	tires
2,124.92	
Positive Promo	serv
187.70	
Powerhouse LLC	rent
650.00	
Premier Cleaners	serv
179.79	
Proline Distribution	supp
67.29	
Quill	supp
280.99	
Radio Shack	supp
111.80	
Renner & Birchem, P.C.	audit serv
8,900.00	
Reserve Account	postage
2,000.00	
Riceville Hardware	supp
115.59	
Riley's Inc	repairs
105.00	
Sadler Power Train	parts

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495.25	
Short Elliott Hendrickson, Inc	VBC/County Care serv
14,167.14	
Sidwell Company	serv
1,916.00	
South Central Business Machine	repairs
120.00	
Solutions Inc	serv
304.00	
Spahn & Rose Lumber Co	supp
57.72	
St Ansgar Enterprise Journal	ads/legals
277.40	
Staples Advantage	supp
70.56	
Staples Credit Plan	supp
207.32	
State Hygienic Laboratory	serv
257.50	
Sterling Solutions	serv
450.00	
Storey Kenworthy	supp
789.59	
Terminal Supply Co	supp
1,130.99	
Tesch, Lowell	schl meal/mileage
212.31	
Thompson, Dana	mileage/cell phone
239.85	
Troge, Leanna	mileage/cell phone
455.27	
U.S. Dept of Agriculture	loan payment
1,302.60	
Verizon wireless	phone
411.66	
walk, Mark	co atty expenses/serv
11,957.37	
walk, Stan	meal/mileage
166.54	
wapasha Construction Co. Inc	VBC serv
422,670.91	
Weber Auto Parts	supp
1,933.49	
Webster Co. Auditor	2nd judicial rent

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109.43	
WHKS & Co	bridge serv
2,523.36	
Windstream f/k/a Iowa Telecom	phone
602.12	
wold, RA & Sons	repairs
25.40	
wolf, LaVonne	mileage/cell phone
165.55	
wolff, Larry	safety clothes
203.29	
Ziegler Inc	parts
346.10	

End of Report