

claims June 2015.txt

MITCHELL COUNTY CLAIMS JUNE 2015

Ability Network Inc 242.00	serv
Access Systems Leasing 731.86	serv
Adams Plumbing and Heating Inc 30.64	supp
Adams, Janelle 153.49	schl mileage/meals
Advanced Systems, Inc. 43.53	serv
Ag Electrical Specialists 458.35	parts
AgVantage FS, Inc 1370.59	fuel
Alliant Energy 895.01	utils
American Express 350.78	supp/fuel
Art's Shoes 187.24	supp
Astrup Drug, Inc 161.32	supp
Austin Office Products 2,090.99	supp
Baldwin, Barb 372.85	schl lodging/mileage/meals
Beaver, Greg 180.00	cell phone
Bensend, Jean 220.34	mileage/cell phone
Betts, Dean 331.68	safety boots
Blue Tarp Financial 50.61	supp
Bree's Tire Service 104.56	tires
Brower Drug Company 58.75	supp
Cardmember Service 2,252.25	supp/serv/fees
Carpenter Uniform Co 90.66	supp
Casey's General Store	fuel

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256.01	
Cedar River Complex	court rent
140.00	
Centec Cast Metal Products	supp
1,712.57	
Century Link	phone
374.99	
Certified Laboratories	supp
490.24	
City of Carpenter	FM Extensions/serv
286.79	
City of McIntire	FM Extensions
181.31	
City of Mitchell	FM Extensions
157.61	
City of Orchard	FM Extensions
122.66	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extensions
482.60	
Clark, Carol	mileage
63.83	
Continental Research Corp	supp
401.41	
Cooper's Osage Auto Inc	serv
56.15	
County Care Facility	res comp/PNA
1,124.00	
County Social Services Butler	allocation
80,000.00	
Croell Redi-Mix Inc	supp
9,384.00	
DNR	schl
60.00	
Dan's Auto & Truck Parts	supp
267.06	
Dash Medical	supp
93.80	
Dave Syverson Truck Center	parts
112.04	
Dave's Repair	serv/supp

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407.79	
Dearborn National aka Dental N	ins
72.10	
Dept of Inspections & Appeals	license
67.50	
Des Moines Stamp Company	supp
303.25	
Diamond Mowers Inc	parts
813.93	
Dollar General	supp
173.90	
EmergiTech, Inc	serv
93.35	
Evans Printing & Publishing	ads
126.00	
FEH Associates Inc	courthouse serv
18,470.60	
Falk Construction Inc	rock
255,133.93	
Farkas, Deborah	mileage/cell phone
187.10	
Farmer, Kelci	mileage/cell phone
127.48	
Feekes, Heidi	serv
112.37	
Floyd Co. Auditor	DHS
1,153.28	
Floyd/Mitchell solid waste	serv
449.07	
Fox River Mills, Inc	court rent
4,839.41	
Frontier	phone
519.30	
Gall's Inc	supp
220.49	
Gordy's Repair & Implement	parts
404.76	
Government Forms & Supplies	supp
133.00	
Halbach, Gregg	cell phone
180.00	
Hartogh, Dave	cell phone/ supp reimb
202.80	
Haugen, Faye	mtg/mileage

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48.00	
Heartland Power Cooperative	utils
324.74	
Hegland, Merlyn	cell phone
35.00	
Heiman Fire Equipment Inc	serv/supp
643.00	
Henkel Construction Co	court serv
681,881.71	
Holiday Inn	lodging
92.96	
Huber Supply Co	supp
40.50	
Huftalin, Jeff	cell phone
180.00	
Huisman, Laura	mileage
12.65	
I.B.M. Inc	serv
912.90	
I.C.T.E.A.	supp
245.00	
I.S.A.C.	ins
8,661.00	
Interstate Batteries	supps
169.90	
Interstate Motor Trucks Inc	parts
813.26	
Iowa DOT	serv/supp
18,599.83	
Iowa Law Enforcement Academy	schl
640.00	
Iowa Prison Industries	signs
1,212.78	
Iowa Water well Association	dues
130.00	
Irvin, Lucas	cell phone
180.00	
J & K Construction	serv
9,916.91	
Janssen Waterproofing Inc	serv
5,000.00	
Jeffries, Barbara	mileage
10.35	
Jendro Sanitation Service Inc	serv

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1,097.05	
Jensen, Jerry	cell phone
180.00	
Jim Roll Electric	supp
1042.00	
Joens, Robert	mtg/mileage
48.00	
Johnson, Becky	mileage/cell phone
418.83	
Johnson Chemical	supp
2,950.00	
Johnson Oil Co	fuel
6,153.45	
K&H Coop Oil Co	fuel
529.24	
K&N Auto Serv	repairs
15.00	
K&N Mini Mart, Inc	fuel
50.41	
Keltek	serv/supp
816.82	
Keystone Lab, Inc	supp
72.80	
Klemesrud, Larry	cell phone
210.00	
Kolbet Realtors	plaza rent
5,196.00	
Kwik Trip, Inc	fuel/supp
492.88	
Larson, Jule	mileage/cell phone
79.76	
Larson's Hardware Hank	supp/ups
4,374.45	
Lessin Supply Co	supp
1,786.75	
Lyle Signs Inc	Signs
556.46	
MCI WorldCom	phone
44.90	
Mail Services, L.L.C	serv
731.09	
Malmin, LLC	supp
131.40	
Marco, Inc	serv

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635.28	
Marreel, Donna	mileage/cell phone
639.63	
Martin Brothers Dist Co	supp
1,801.75	
Mayer's Digging Co	serv
480.00	
Meek, Edward M.	supp reimb
63.14	
Miller, Susan	mileage/cell phone/uniform
673.48	
Mitchell Co Auditor	petty cash
18.00	
Mitchell Co Home Health Care	serv
177.00	
Mitchell Co Reg Hlth-Hospital	serv
90.00	
Mitchell Co Sheriff	petty cash
88.02	
Mork, Marcia	mileage
83.84	
Nasstrom, Jeff	serv
150.00	
Neis, Carolyn	supp reimb
22.00	
Nerad, Kelsey	mileage/cell phone
420.56	
Newbauer Inc	serv
181.84	
Nicholson Towing	repairs
232.78	
Niemeyer, Erin	mileage/cell phone
297.68	
Northeast Iowa Food Bank	supp
167.87	
North Country Coop	supp
70.89	
North IA Juvenile Detention	serv
3,875.00	
North Iowa Media Group, Inc	ads/legals
1,411.20	
North Iowa Therapy	serv
3,675.00	
North IA Vocational Center Inc	serv

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82.80	
North Iowa Telecom	serv/supp
598.55	
O'Herron, Ray	supp
471.33	
Office Essentials	supp
400.55	
Olsen Implement Inc	supp
400.40	
OmniTel Comm	phone
677.15	
Osage Auto Body	repairs
1,048.28	
Osage Chamber of Commerce	fee
10.00	
Osage Coop Elevator	supp
230.05	
Osage Municipal Utilities	utils/phone/internet
5,109.16	
Osage Payless Foods	supp
342.96	
PRIA	dues
60.00	
Pakor, Inc	supp
223.83	
Parcel, Ed	mtg/mileage
26.15	
Paulus, Shannon	cell phone
180.00	
Petro Blend	supp
778.35	
Pitney Bowes	machine rent
114.00	
Pollard Pest Control Corp	serv
49.25	
Popp Excavating Inc	serv/machine rent
32,665.30	
Premier Cleaners	serv
84.52	
Qualification Targets Inc	supp
89.12	
Quill	supp
347.78	
Radio Shack	supp

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2.98	
Riceville Community Club	co donation
500.00	
Riceville Hardware	supp
33.56	
Rick's Mowing	serv
90.00	
Ross, Mark	mileage/cell phone
717.65	
Rothmeyer, Tyler	cell phone
180.00	
Sadler Power Train	parts
890.10	
Security Storage	rent
396.00	
Shield Technology Corp	serv/license
24,225.00	
Short Elliott Hendrickson, Inc	VBC serv
3,545.89	
Sirchie Finger Print Lab	supp
77.66	
Skuster, Pat	mileage/supp reimb
52.95	
Solutions Inc	serv
3,445.18	
Spahn & Rose Lumber Co	supp
16.38	
St Ansgar Electric	serv/supp
219.25	
St Ansgar Enterprise Journal	ads/legals
459.69	
St. Ansgar Herb Festival	co donation
500.00	
Staples Advantage	supp
57.02	
Staples Credit Plan	supp
79.99	
State Hygienic Laboratory	serv
613.00	
Storey Kenworthy	supp
119.84	
Taets, Megan	mileage
241.50	
Thompson, Dana	mileage/cell phone

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317.91	
Thompson, Ginger	mileage
177.10	
Thorsen, Nick	well plugging
642.00	
Torney Auto	serv
73.88	
Troge, Leanna	mileage/cell phone
202.80	
U.S. Dept of Agriculture	loan pymt
1,302.60	
U.S. Records Midwest LLC	supp
1,669.97	
Unity Point Health	serv
111.00	
Verizon Wireless	phone
134.67	
Voaklander, Joel	cell phone
180.00	
Walk, Mark	co atty expenses
2,317.58	
Walk, Stan	cell phone
180.00	
Weber Auto Parts	supp
478.49	
Windstream	phone
538.48	
Wolf, LaVonne	mileage/cell phone
137.08	
Worth Co Treasurer	engineer salary
34,504.41	
Ziegler Inc.	repairs
1,018.56	