

Oct '14 claims (3).txt

MITCHELL COUNTY CLAIMS OCTOBER 2014

Ability Network Inc 394.00	supp
Access Systems 162.64	serv
Access Systems Leasing 354.65	serv
Advanced Systems, Inc. 37.85	serv
Advanced Tissue 243.67	supp
Ag Electrical Specialists 740.00	parts
Ag Power 177.58	parts/serv
AgVantage FS, Inc 1,463.93	fuel
Alliant Energy 1,861.91	utils
American Express 691.96	fuel/supp
Austin Office Products 121.64	supp
B & C Industries 5,284.55	rock
Baldwin, Barb 318.85	schl lodging
Bankers Trust Company Corporat 3,812.50	jail pymt
Basic Building Supplies, Inc 125.12	supp
Bensend, Jean 172.44	mileage/cell phone
Black Hills Energy 37.90	utils
Boehmer's Janitor Service 240.00	serv
Boerjan Agri Repair 217.70	supp
Brower Drug Company 54.90	supp
Cardmember Service 542.75	serv/supp
Carpenter Uniform Co	supp

Oct '14 claims (3).txt

129.14	
Casey's General Store	fuel
285.41	
Cedar River Complex	court rent
140.00	
Cedar Veterinary Clinic	serv
36.00	
Central Iowa Distributing, Inc	supp
473.00	
Century Link	phone
374.81	
Cerro Gordo Co Auditor	serv
2,811.73	
Certified Laboratories	supp
490.24	
Champion-Bucheit Funeral Home	serv
1,800.00	
Chosen Valley Testing	serv
2,144.00	
City of Carpenter	FM extentions/supp
428.92	
City of McIntire	FM extensions
320.01	
City of Mitchell	FM extensions
278.17	
City of Orchard	FM extensions
216.49	
City of St. ansgar	utils
47.00	
City of Stacyville	FM extensions
851.79	
Clark, Carol	mileage
72.52	
Class C Solutions Group	supp
257.67	
County Care Facility	Res comp/PNA
1,314.00	
County Materials Corp	culverts
12,015.20	
County Social Services	allocation
266,624.00	
Croell Redi-Mix Inc	mortar/rock
6,576.40	
Dan's Auto & Truck Parts	supp

Oct '14 claims (3).txt

547.10	
Dave Syverson Truck Center	parts
439.11	
David Fox Trucking LLC	serv
375.00	
Dearborn National	ins
72.10	
Diamond Mowers Inc	parts
12,258.97	
Dollar General	supp
158.35	
Duren, Kelli	mileage
15.68	
Election Source	supp
1,488.94	
Electronic Specialties Inc	serv
576.73	
EmergiTech, Inc	computer supp
26,398.43	
Evans Printing & Publishing	ads
72.00	
Falk Construction Inc	rock
44,322.15	
Farkas, Deborah	mileage/cell phone
185.68	
Farmer, Kelci	mileage/cell phone
332.88	
Fleetpride	parts
482.59	
Floyd Co. Auditor	DHS serv
2,171.25	
Fox River Mills, Inc	court rent
2,479.02	
Frontier	phone
333.46	
Gall's Inc	supp
86.60	
Gordy's Repair & Implement	supp
129.59	
Hanson, Peg	mileage
42.00	
Haugen, Faye	mtg/mileage
47.40	
Heartland Power Cooperative	utils

Oct '14 claims (3).txt

302.53	
Hegland, Merlyn	cell phone
35.00	
Heiman Fire Equipment Inc	serv
82.00	
Heimer, Larry	well plugging
400.00	
Henkel Construction Co	courthouse/valent
1,146,041.59	
Henry Schein Inc	supp
3414.98	
Herb's Auto Repair	repairs
198.97	
Howard Co. Sheriff	serv
65.28	
Huber Supply Co	supp
40.50	
Huftalin, Ray	supp reimb
12.54	
Huisman, Laura	mileage
17.36	
IA Secretary of State	serv
94.99	
I.S.A.C.	ins/schl
7,029.00	
Interstate Batteries	supp
558.75	
J & K Construction	serv
980.00	
JMH Tiling	serv
1,475.00	
Jeffries, Barbara	mileage
7.28	
Jendro Sanitation Serv Inc	serv
1,107.05	
Joens, Robert	mtg/mileage
47.40	
Johnson, Becky	mileage/cell phone/uniform
454.58	
Johnson Oil Co	fuel
26,906.15	
K&H Coop Oil Co	fuel
835.81	
K&N Auto Serv	repairs

Oct '14 claims (3).txt

15.00	
K&N Mini Mart, Inc	fuel
28.56	
KAM Line Hwy Mark	line painting
45,024.80	
Klein, Paula R	mileage
5.60	
Kolbet Realtors	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
397.39	
Larson Contracting Central LLC	serv
1,864.40	
Larson Print CO	serv
245.28	
Larson, Jule	mileage/cell phone
67.16	
Larson's Hardware Hank	supp/ups
1,995.98	
Lessin Supply Co	supp
959.71	
MCI WorldCom	phone
41.91	
MK Service & Repair	parts
564.00	
Mail Services, L.L.C	serv
306.29	
Mainstay Systems, Inc	serv
237.00	
Marco, Inc	serv
260.59	
Marreel, Donna	mileage/cell phone
549.84	
Martin Brothers Dist Co	supp
3,116.91	
Mercy Home Care	supp
29.40	
Midwest Pipe Supply, Inc	supp
312.00	
Miller, Susan	mileage cell phone
562.76	
Mitchell Co Economic Dev Comm	gas study/co donation
52,210.00	
Mitchell Co Extension	schl

Oct '14 claims (3).txt

175.00	
Mitchell Co Historical Society	co donation
6,000.00	
Mitchell Co. Reg Hlth-Hospital	serv
125.00	
Modern Marketing	supp
339.39	
Moore Medical Corp	supp
764.32	
Mork, Marcia	mileage
9.41	
N.A.C.O.	dues
450.00	
N.I.A.C.C.	schl
60.00	
Nasstrom, Jeff	serv
33.40	
Nerad, Kelsey	mileage/cell phone
396.40	
Niemeyer, Erin	mileage/cell phone
274.36	
Norsolv Systems	serv/supp
130.95	
North Iowa Inspections	serv
2,250.00	
North Iowa K-9	serv
200.00	
North IA Media Group, Inc	ads/legals
477.62	
North East IA Food Bank	supp
206.69	
North Country Coop	supp
48.96	
North IA Therapy	serv
1,950.00	
O'Brien Moving and Storage	serv
900.00	
Office Essentials	supp
422.21	
Olsen Implement Inc	parts
23.50	
OmniTel Communications	phone
677.51	
Osage Coop Elevator	supp

Oct '14 claims (3).txt

59.50	
OMU	utils/phone/internet
5,374.88	
Osage Payless Foods	supp
666.26	
Osage Public Library	co donation
24,012.16	
Paul's Plumbing & Heating	repairs
819.20	
Paulus, Shannon	mileage
458.38	
Petro Blend	supp
417.20	
Pitney Bowes	machine rent
524.50	
PlanScape Partners	valent serv
726.00	
Pollard Pest Control Corp	serv
49.25	
Powerhouse LLC	rent
600.00	
Premier Cleaners	serv
93.65	
Proline Distribution	parts
255.44	
Purchase Power	postage
2,020.99	
Quill	supp
189.17	
Radar Road Tec	serv
270.00	
Radio Shack	supp
20.97	
Reliable Office Supply	supp
111.49	
Riceville Hardware	supp
201.42	
Riceville Library	co donation
8,337.06	
Rick's Mowing	serv
51.00	
Ross, Mark	mileage
343.84	
Sadler Power Train	parts

Oct '14 claims (3).txt

1,103.96	
Sidwell Company	serv
4,261.00	
Sioux Sales Co	supp
183.25	
Skuster, Terry	safety gloves
118.74	
Solutions Inc	serv
5,514.25	
St. Ansgar Enterprise Journal	ads/legals
484.06	
St. Ansgar Heritage Assn	co donation
3,000.00	
St. Ansgar Library	co donation
13,861.41	
St. Ansgar Hardware	supp
75.68	
St. Peter's Catholic Church	well plugging
600.00	
Stacyville Library	co donation
13,254.86	
Staples Credit Plan	supp
74.54	
State Hygienic Laboratory	serv/supp
173.00	
Stewart, Kevin	safety clothes
109.93	
Storey Kenworthy	supp
2,743.49	
T-J Service Inc	repairs
214.99	
TQ Technology	serv
1,139.78	
Terminal Supply Co	supp
1,362.91	
Thompson, Dana	mileage/cell phone
369.76	
Townships	mtgs
100.00	
Troge, Leanna	mileage/cell phone
282.20	
Tusler, Melissa	mileage
376.96	
U.S. Dept of Agriculture	loan pymt

Oct '14 claims (3).txt

1,302.60	
Ultramax Ammunition	supp
714.00	
Unity Point Health	serv
74.00	
Von Bokern Associates	serv
1,000.00	
WHKS & Co	serv
721.31	
walk, Mark	co atty expenses
2,337.93	
wapasha Construction Co. Inc	valent serv
352,098.25	
Weber Auto Parts	supp
343.17	
webster Co. Auditor	judicial rent
109.43	
windstream	phone
432.03	
wolf, LaVonne	mileage/cell phone/postage
204.98	
wold, RA & Sons	serv/supp
1,261.15	
Ziegler Inc	parts
66.50	