

Claims September '15.txt
 MITCHELL COUNTY CLAIMS SEPTEMBER 2015

Ability Network Inc	serv
242.00	
Access Systems Leasing	serv
937.95	
Adams Plumbing and Heating Inc	equip
12,503.90	
Advanced Systems, Inc	services
10,431.56	
Ag Electrical Specialists	parts
320.00	
Ag Power	parts
14.80	
AgVantage FS, Inc	fuel
1,142.14	
Alliant Energy	utils
1,722.03	
American Express	supp
283.73	
Amsterdam Printing	supp
121.13	
Astrup Drug, Inc Smart Pharmac	supp
60.49	
Austin Office Products	supp
527.13	
B & F Fastener Supply	supp
103.74	
B & W Control Specialists	serv
339.35	
Bensend, Jean	mileage/cell phone
240.46	
Betty's Hairstyling	serv
10.70	
Black Hills Energy	utils
62.15	
Boerjan Agri Repair	supp
180.00	
Brakke Implement Inc	parts
653.58	
Briggs Healthcare	supp
40.30	
Bruening Rock B & C Industries	rock
134,821.47	
Cardmember Service	supp/equip

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1,891.80	
Carney Auto Inc	parts
155.00	
Carpenter BBQ Bash	donation
500.00	
Carpenter Uniform Co	supp
641.88	
Casey's General Store	fuel
294.12	
Central Lock & Key Inc	supp/repairs
383.36	
Century Link	phone
237.16	
Cerro Gordo Co. Auditor	court serv
2,817.49	
City of Carpenter	FM EXTENTIONS/serv
670.59	
City of McIntire	FM Extensions
555.84	
City of Mitchell	FM Extensions
483.16	
City of Orchard	FM Extensions
376.03	
City of St Ansgar	Utils
47.00	
City of Stacyville	FM Extensions
1,479.49	
Clark, Carol	mileage
143.18	
Class C Solutions Group	supp
256.65	
Computer Assistants Inc	serv
200.00	
Continental Research Corp	supp
211.21	
Cooper's Osage Auto Inc	repairs
1,021.12	
Counsell, John	safety
123.04	
County Care Facility	res comp/pna
1,024.00	
Croell Redi-Mix Inc	concrete
2,852.50	
Dan's Auto & Truck Parts	supp

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514.25	
Dave Syverson Truck Center	parts
228.54	
Dearborn National	ins
72.10	
Dollar General	supp
138.55	
Duren, Kelli	mileage
101.20	
Election Officials	serv
1,881.24	
Employee Benefit Systems	serv
587.25	
Enterprise Journal	ads
95.00	
Evans Printing & Publishing	ads
578.30	
FEH Associates Inc	courthouse serv
7,363.37	
Falk Construction Inc	rock
131,386.09	
Farkas, Deborah	mileage/cell phone
507.95	
Farmer, Kelci	mileage/cell phone
313.20	
Floyd Co. Auditor	DHS
1,293.62	
Floyd/Mitchell solid waste	serv
555.55	
Fox River Mills, Inc	court utils
263.40	
Frames and More	supp/serv
1,522.30	
Frontier	phone
335.90	
Gilsson Technologies	supp
265.00	
GLAXOSMITHKLINE Financial Co	supp
7,223.24	
Globe Gazette	subscription
41.00	
Gordy's Repair & Implement	parts/serv
308.98	
Haugen, Faye	mtg/mileage

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48.00		
Heartland Asphalt Inc	4,739.37	asphalt
Heartland Power Cooperative	344.27	utils
Hegland, Merlyn	35.00	cell phone
Hemann, Bill	192.00	rent
Hemann, Myron	170.00	well plugging
Hemann, Shirley	325.00	rent
Hiway Truck Equip	2,040.00	parts
Home Town Connections	101.95	supp
Huber Supply Co	40.50	supp
Huftalin, Ray	123.58	supp reimb
Huisman, Laura	23.58	mileage
I.A.C.C.V.S.O.	90.00	schl
I.S.A.C.	6,229.00	ins
IA Dept of Public Safety	1,380.00	serv
IA Sec of State	1,054.01	notary/fees
Interstate Motor Trucks Inc	1,292.63	parts
Iowa NENA	100.00	schl
Irvin, Clare	300.00	rent
Jeffries, Barbara	17.83	mileage
Jendro Sanitation Service Inc	1,684.05	serv
Joens, Robert	48.00	mtg/mileage
Johnson, Becky		mileage/cell phone

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546.48	
Johnson, Carolyn	mileage
6.90	
Johnson Chemical	supp
12,680.00	
Johnson Oil Co	fuel
2,573.10	
K&H Coop Oil Co	fuel
736.10	
K&N Auto Serv	fuel/repairs
83.75	
K&N Mini Mart, Inc	fuel
63.00	
Klemesrud, Larry	mileage
15.53	
Kolbet Realtors	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
343.88	
Larson Print CO	supp
175.80	
Larson, Jule	mileage/cell phone
138.98	
Larson's Hardware Hank	supp/UPS
198.68	
Lessin Supply Co	supp
854.60	
Lutheran Services in Iowa	serv
1,399.50	
MCI WorldCom	phone
42.31	
MK Service & Repair	supp
300.00	
Mail Services, L.L.C	postage
3,270.19	
Malmin, LLC	supp
24.00	
Marco, Inc	serv
399.60	
Mark's Tractor & Implement Inc	equip
844.49	
Marketplace Media Co	ad
259.00	
Marreel, Donna	mileage/cell phone

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527.51	
Martin Brothers Distributing Co	supp
1,935.50	
Mc Kinley's Inc	serv
38.30	
Mercy Home Care	supp
28.00	
Mercy Medical Center N IA	serv
734.01	
Metal Culverts Inc	culverts
14,346.86	
Meyer, Pam	supp reimb
135.52	
Mike Molstead Motors	repairs
175.53	
Miller, Susan	mileage/cell phone
850.84	
Mitchell Co Home Health Care	serv
128.00	
Mitchell Co Reg Hlth-Hospital	serv
153.75	
Mitchell Co Sheriff	serv
160.72	
Mork, Marcia	mileage
382.26	
N.A.P.A.	supp
74.80	
NCIACA	schl
12.00	
Neit Phones, LLC	serv
297.50	
Nerad, Kelsey	mileage/cell phone
611.46	
Newbauer Inc	serv
158.30	
Next Generation Technologies	equip
1,791.23	
Nicholson Towing	repairs
152.87	
Niemeyer, Erin	mileage/cell phone
422.46	
Norsolv Systems Env Serv	serv
132.61	
North IA Media Group	ads/legals

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466.64		
North IA Telecom	485.75	supp
North IA Therapy	5,500.00	serv
North IA Vocational Center Inc	62.10	serv
Northeast IA Food Bank	192.78	supp
Northeast Iowa Telephone Co	6,567.25	serv
NE IA Food Bank	192.78	supp
Nuss Trucks	159.54	parts
O'Herron, Ray	471.33	supp
OmniTel Comm	687.50	phone
City of Osage	37,775.00	equip
Osage Coop Elevator	11,968.75	supp
Osage Municipal Utilities	6,072.92	utils/phone/internet
Osage Payless Foods	274.56	supp
Pakor, Inc	103.13	supp
Parcel, Ed	26.15	mtg/mileage
Pathology Associates	1,500.00	serv
Paulus, Shannon	377.20	mileage
Petro Blend	648.55	supp
Pollard Pest Control Corp	185.00	serv
Pomp's Tire Service	718.36	tires
Popp Farm Drainage	1,062.50	serv
Postmaster		postage

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245.00		
Premier Cleaners	serv	
83.32		
Priority Auto Glass	parts/ser	
254.00		
Public Agency Training Council	schl	
590.00		
Quill	supp	
1,046.29		
Reserve Account	postage	
2,000.00		
Riceville Hardware	supp	
29.28		
Rick's Mowing	serv	
60.00		
Rockmount Research & Alloys	supp	
4,115.88		
Ross, Mark	mileage	
338.69		
Sadler Power Train	parts	
664.53		
Simplex Grinnell	serv/supp	
428.00		
Skuster, Terry	serv	
250.00		
Solutions Inc	serv	
2,109.97		
Spahn & Rose Lumber Co	supp	
128.95		
St Ansgar Enterprise Journal	ads/legal	
355.46		
St Ansgar Heritage Assn	donation	
5,000.00		
St. Ansgar First Responders	donation	
10,000.00		
St. Ansgar Hardware	supp	
25.50		
Staples Credit Plan	supp	
159.03		
State Hygienic Laboratory	serv	
272.50		
Storey Kenworthy	furniture	
38,542.98		
Taets, Megan	mileage	

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309.35	
Terry's Auto Body	equip
1,605.00	
Tesch, Lowell	schl mileage
204.13	
Thompson, Dan	mileage/cell phone
564.88	
Thompson, Ginger	supp reimb
7.98	
Troge, Leanna	mileage/cell phone
528.83	
U.S. Dept of Agriculture Rural	loan payment
1,302.60	
Unity Point Health	serv
37.00	
Verizon Wireless	phone
140.13	
walk, Mark	Co. Atty expense
2,944.14	
walk, Stan	mileage
96.03	
Wapasha Construction Co. Inc	valent serv
251,080.89	
Weber Auto Parts	parts/supp
1,676.43	
wellmark Blue Cross/Sheild	serv
250.00	
windstream	phone
425.62	
wold RA & Sons	tires/repairs
2,565.33	
wolf, LaVonne	mileage/cell phone
333.73	
Ziegler Inc	parts
2,486.81	