

Claims August 2015.txt
 MITCHELL COUNTY CLAIMS FOR AUGUST 2015

Ability Network Inc	serv
242.00	
Access Systems Leasing	serv
609.35	
Acco Brands Direct	supp
42.50	
Adams Plumbing and Heating Inc	repairs
1,579.54	
Advanced Systems, Inc	serv
43.53	
Ag Electrical Specialists	repair/supp
870.00	
Ag Power	parts
186.75	
AgVantage FS, Inc	fuel
1,547.17	
Alliant Energy	utils
1,690.72	
American Express	supp/fuel
353.88	
Austin Office Products	supp
123.48	
B & C Industries, LLC	rock
635.49	
B & F Fastener Supply	supp
498.15	
Baldwin, Barb	schl mileage
411.15	
Bensend, Jean	mileage/cell phone
147.32	
Beyer, Pam	schl meals/mileage
223.62	
Black Hills Energy	utils
59.81	
Blue Tarp Financial	supp
171.04	
Boerjan Agri Repair	serv/supp
1,013.00	
Brumm Construction, Inc	truck
5,500.00	
CCP Industries Inc	supp
75.51	
CDW Government, Inc	equipment

Claims August 2015.txt

5,049.85	
Cardmember Service	supp/schl/lodging
867.13	
Casey's General Store	fuel
166.41	
Cedar River Complex	court rent
140.00	
Century Link	phone
551.95	
Chosen Valley Testing	serv
680.00	
City of Carpenter	fm extensions/serv
621.82	
City of McIntire	fm extensions
412.61	
City of Mitchell	fm extensions
358.67	
City of Orchard	fm extensions
279.14	
City of St. Ansgar	utils
51.70	
City of Stacyville	fm extensions
1,098.27	
Clark, Carol	mileage
122.76	
Computer Assistants Inc	serv
200.00	
Cooper's Osage Auto Inc	serv
90.90	
Corwith-wesley School	supp
1000.00	
County Care Facility	res comp/pna
1,124.00	
Croell Redi-Mix Inc	concrete
749.50	
Dan's Auto & Truck Parts	supplies
230.62	
Dave Syverson Truck Center	supp
1347.19	
Dearborn National	ins
72.10	
Dollar General	supp
257.65	
Dorsey & Whitney LLP	legal serv

Claims August 2015.txt

4,000.00	
Eastside Automotive Service	supp
8.00	
Electronic Engineering Co	equipment
2,348.19	
Electronic Specialties Inc	supp
133.65	
Employee Benefit Systems	ins
600.75	
FEH Associates Inc	courthouse
10,279.15	
Falk Construction Inc	rock
231,534.16	
Farkas, Deborah	mileage/cell phone
157.21	
Farmer, Kelci	mileage/cell phone
217.17	
Fastenal Co	supp
472.75	
Feekes, Heidi	serv
25.14	
Fidlar Technologies, Inc	supp
1,449.68	
Floyd/Mitchell solid waste	serv
432.59	
Fox River Mills, Inc	court rent
1,331.53	
Frontier	phone
578.86	
Gateway Pipe & Supply	culverts
13,050.00	
Georgia's on State	serv/supp
10,543.00	
Globe Gazette	subscription
366.60	
Gordy's Repair & Implement	repairs
60.00	
Haganman, Mark	serv
100.00	
Hanson, Peg	mileage
37.38	
Hartogh, Dave	uniform
147.22	
Haugen, Faye	mtg/mileage

Claims August 2015.txt

48.00		
Heartland Insurance Risk Pool	ins	
94,778.00		
Heartland Power	utils	
59.00		
Heartland Power Cooperative	utils	
394.01		
Hegland, Merlyn	cell	
35.00		
Henkel Construction Co	courthouse serv	
643,551.46		
Home Town Connections	supp	
31.98		
Huber Supply Co	supp	
40.50		
Huisman, Laura	mileage	
18.45		
I.A.C.C.B. Linn Co. Conservati	schl	
835.00		
ICEOO	schl	
200.00		
I.S.A.C.	ins	
7,445.00		
I.S.A.C.A Treasurer	schl	
35.00		
Interstate Motor Trucks Inc	supp	
455.12		
Iowa Dept of Natural Resources	serv/fee	
235.00		
Iowa Fire Equip Co	serv	
212.05		
Irvin, Clare	rent	
380.00		
J & K Construction	serv	
575.22		
JMH Tiling, Inc	serv	
9,586.00		
Jeffries, Barbara	mileage	
17.25		
Jendro Sanitation Serv Inc	serv	
990.55		
Jerico Serv Inc	supp	
2,100.00		
Joens, Robert	mtg/mileage	

Claims August 2015.txt

48.00	
Johnson, Becky	mileage/cell phone
418.83	
Johnson Oil co	fuel
24,448.43	
K&H Coop Oil Co	fuel
613.30	
K&N Auto Serv	serv
20.00	
K&N Mini Mart, Inc	fuel
111.63	
Keltek	supp
580.36	
Ketelsen, Ryan	rent
350.00	
Klein, Paula R	mileage
6.33	
Klemesrud, Larry	mileage
23.00	
Koenigs, Jim	well plugging
390.00	
Kwik Trip, Inc	fuel
305.55	
Lacour, Jason	rent
400.00	
Larson, Jule	mileage/cell phone
69.41	
Larson's Hardware Hank	supp/ups
2,959.76	
Lentz, Jeff	supp
336.20	
Lubrication Technologies, Inc	serv
55.00	
MCI WorldCom	phone
44.15	
Mail Services, L.L.C	postage
700.73	
Marco, Inc	serv
599.07	
Marreel, Donna	mileage/cell phone
534.40	
Martin Brothers Dist Co	supp
1,679.08	
Mayer's Digging Co	serv

Claims August 2015.txt

500.00	
Mercy Home Care	supp
50.00	
Midwest Pipe Supp, Inc	supp
2,044.80	
Miller, Susan	mileage/cell phone
398.88	
Mitchell Co. Care Facility	petty cash
100.00	
Mitchell Co. Reg Hlth-Hospital	serv
400.00	
Mitchell Co. Soil & Water Cons	water sampling
6,391.00	
Modern Marketing	supp
303.26	
Moore Medical Corp	supp
525.28	
Mork, Marcia	mileage
83.84	
N.C.I.A.C.A.	schl
12.00	
Nasstrom, Jeff	serv
133.40	
Nerad, Kelsey	mileage/cell phone
405.60	
Neuman, Darwin	safety
155.20	
Newbauer Inc	serv
208.25	
Nicholson Towing	repairs
40.68	
Niemeyer, Erin	mileage/cell phone
266.63	
North Country Coop	supp
2,181.45	
North East IA Feeo Bank	supp
322.42	
North IA Vocactional Center Inc	serv
124.20	
North IA Media Group, Inc	legals
682.44	
North IA Therapy	serv
6,825.00	
Office Elements	serv

Claims August 2015.txt

286.05	
Olsen Implement Inc	supp
395.26	
OmniTel Communication	phone
677.50	
Osage Auto Body	serv
2,411.68	
Osage Auto Salvage	serv
30.00	
Osage Coop Elevator	supp
8,656.00	
Osage Municipal Utilities	utils/phone/internet
4,720.45	
Osage Payless Foods	supp
411.25	
Parcel, Ed	mtg/mileage
26.15	
Petro Blend	supp
961.50	
Phoenix Supply	supp
198.27	
Pollard Pest Control Corp	serv
49.25	
Pomp's Tire Service	tires
639.36	
Postmaster	Postage
175.00	
Premier Cleaners	serv
71.16	
Public Safety Center	supp
108.99	
Quill	supp
328.77	
Riceville Pharmacy	supp
7.68	
Rick's Mowing	serv
93.00	
Ross, Mark	mileage
384.68	
Royal Tire Inc	tires
292.62	
Sadler Power Train	parts
2243.60	
Scholljegerdes, Marlin	well plugging

Claims August 2015.txt

304.00	
Short Elliott Hendrickson, Inc	valent serv
1,906.00	
Sidwell Company	supp
1,600.00	
Solutions Inc	serv/equipment
51,143.83	
Spahn & Rose Lumber Co	supp
1,468.67	
St. Ansgar Enterprise Journal	legals
303.98	
St. Ansgar Hardware	supp
29.53	
Stacyville Dept. of Water	utils
223.00	
Staples Advantage	supp
310.99	
State Hygienic Laboratory	serv
294.50	
Storey Kenworthy	supp
440.00	
Taets, Megan	mileage
395.61	
Terminal Supply Co	supp
534.26	
Terry's Auto Body	equipment
6,495.00	
Tesch, Lowell	schl meals/mileage
236.52	
Thompson, Dana	mileage/cell phone
399.85	
Troge, Leanna	mileage/cell phone
405.21	
U.S. Dept of Agriculture	loan py
1,302.60	
Verizon wireless	phone
257.64	
Voaklander, Joel	mileage
918.46	
Von Bokern Associate	union serv
1,000.00	
Walk, Mark	co atty expenses
2,487.26	
Weber Auto Parts	parts/supp

Claims August 2015.txt

536.37	
windstream	phone
430.10	
wolf, LaVonne	mileage/cell phone
122.71	
wold, RA & Sons	repairs
184.75	
Ziegler Inc	part
4,863.88	