

Claims November 2015.txt

MITCHELL COUNTY CLAIMS NOVEMBER 2015

Access Systems Leasing	serv
549.23	
Adams Graphix	supp
30.00	
Adams Plumbing and Heating Inc	repairs
173.44	
Advanced Systems, Inc	serv
43.53	
Ag Power	parts
62.30	
AgVantage FS, Inc	fuel
783.19	
Alliant Energy	utils
799.72	
American Express	supp/fuel
410.20	
Austin Office Products	supp
149.52	
B & C Industries	rock
887.44	
B & F Fastener Supply	supp
32.43	
Bankers Trust Company Corp	loan pymts
568,555.00	
Barco Municipal Products	supp
1,122.19	
Beyer, Pam	mileage
22.43	
Boerjan Agri Repair	supp
241.05	
Bree's Tire Service	repairs
19.80	
Briggs Healthcare	supp
161.34	
Brower Drug Company	supp
71.25	
Brumm Construction, Inc	equipt rent
150.00	
Cardmember Service	supp/schl lodging
1,447.97	
Carpenter Uniform Co	supp
23.69	
Casey's General Store	fuel

Claims November 2015.txt

259.01	
Cedar River Complex	court rent
140.00	
Century Link	phone
552.82	
Cerro Gordo Co Health Dept	schl
175.00	
Certified Laboratories	supp
659.65	
City of Carpenter	fm extensions/serv/supp
534.50	
City of McIntire	fm extensions
377.11	
City of Mitchell	fm extensions
327.81	
City of Orchard	fm extensions
255.12	
City of St. Ansgar	utils/bldg permit
830.19	
City of Stacyville	fm extensions
1,003.77	
Clark, Carol	mileage
93.16	
Compass Minerals	salt
63,176.71	
Cooper's Osage Auto Inc	repairs
220.82	
County Care Facility	res comp/pna
1,128.00	
Croell Redi-Mix Inc	concrete
10,293.00	
Dan's Auto & Truck Parts	supp
611.11	
Dave Syverson Truck Center	parts
2,752.84	
Dave's Repair	serv/supp
363.23	
Dearborn National	ins
72.10	
Debbie's	supp
100.00	
Diamond Mowers Inc	parts
1,137.54	
Doane, Carol	serv

Claims November 2015.txt

289.00	
Dollar General	supp
406.27	
Duren, Kelli	mileage
16.10	
E.S.R.I., Inc	serv
2,250.00	
Ellection Officials	city election
2,293.95	
Embassy Suites	lodg
753.72	
Employee Benefit Systems	self fund ins
587.25	
Evans Printing & Publishing	ads/legals
1,002.68	
Falk Construction Inc	rock
21,803.69	
Farkas, Deborah	mileage/cell phone
158.93	
Farmer, Kelci	mileage/cell phone
222.07	
First State Tire Recycling	serv
476.00	
Floyd/Mitchell solid waste	serv
519.67	
Frontier	phone
578.40	
GLAXOSMITHKLINE Financial Co	supp
1,559.00	
Globe Gazette	subscrip
41.00	
Goodale Custom Pumping	serv
250.00	
Greiman, Sis	mtg
60.00	
Hancock Concrete Products LLC	culverts
13,013.50	
Haugen, Faye	mtg/mileage
48.00	
Heartland Insurance Risk Pool	ins
26,117.00	
Heartland Power Cooperative	utils
466.41	
Hegland, Merlyn	cell phone/safety boots

Claims November 2015.txt

185.00	
Hometown Connections	supp
74.95	
Huber Supply Co	supp
40.50	
Huftalin, Ray	schl meals
11.43	
Huisman, Laura	mileage
13.81	
I.S.A.C.	ins
6,229.00	
I.S.A.C.A. Dist. II Auditors	dues
20.00	
IA Dept of Public Health	supp
71.23	
IA Dept of Public Safety	serv
1,380.00	
IA DOT	supp
1,294.50	
Interstate Motor Trucks Inc	parts
997.13	
Iowa Health Care Assn	schl
275.00	
Iowa Hospital Assn	supp
50.00	
Iowa Prison Industries	supp
1,490.65	
Iowa wall Sawing	serv
1,450.00	
J & K Construction	serv
2,775.00	
Jeffries, Barbara	mileage
14.25	
Jendro Sanitation Service Inc	serv
1,137.05	
Joens, Robert	mtg/mileage
48.00	
Johnson, Becky	mileage/cell phone
426.88	
Johnson Chemical	supp
3,745.00	
Johnson Oil Co	fuel
2,704.51	
K&H Coop Oil Co	fuel

Claims November 2015.txt

507.60	
K&N Auto Serv	repairs
20.00	
Keystone Lab, Inc	serv
29.00	
Klein, Paula R	mileage
5.75	
Klemesrud, Larry	mileage
147.91	
Kwik Trip, Inc	fuel
289.28	
Larson, Jule	mileage/cell phone
53.88	
Larson's Hardware Hank	supp/ups
9,334.12	
Linn Co Public Health	supp
300.00	
Logan Cont Supply	supp
949.50	
MCI WorldCom	phone
42.17	
M.C.P.E.H.P.	EBS reimb
20,000.00	
Mail Services, L.L.C	serv
318.38	
Malmin LLC	supp
38.12	
Marco, Inc	serv
268.72	
Mark's Tractor & Implement Inc	supp
136.02	
Marreel, Donna	mileage/cell phone
500.89	
Martin Brothers Dist Co	supp
3,305.19	
Mason City Tire Service	tires
4,401.00	
Meek, Edward M.	equipt rent
1,320.25	
Menards	supp
347.40	
Mike Molstead Motors	repairs
408.27	
Miller, Susan	mileage/cell phone

Claims November 2015.txt

581.15		
Mitchell Co Home Health Care	serv	
98.00		
Mitchell Co Treasurer	EMA transfer/license	
27,137.00		
Moore Medical Corp	supp	
338.57		
NE Iowa Food Bank	supp	
116.16		
Neis, Carolyn	mileage	
47.73		
Neit Phones, LLC	repairs	
1,231.50		
Nerad, Kelsey	mileage/cell phone	
402.55		
Newbauer Inc	serv	
221.25		
Nicholson Towing	repairs	
224.09		
Niemeyer, Erin	mileage/cell phone	
421.02		
Norsolv	supp	
130.95		
North Iowa Broadcasting Inc	ads	
100.00		
North Iowa Construction Pro Inc	culverts	
11,115.72		
North Iowa Media Group, Inc	ads/legals	
1,326.31		
North Iowa Therapy	serv	
4,575.00		
North Iowa Vocational Center	serv	
62.10		
Nurses Service Org	ins	
109.00		
Olsen Implement Inc	supp	
11.37		
OmniTel Communications	phone	
676.33		
Osage Auto Body	repairs	
4,897.67		
Osage Coop Elevator	supp	
40.00		
Osage Municipal utilities	utils/phone/internet	

Claims November 2015.txt

9,745.80	
Osage Payless Foods	supp
401.26	
Osage Vet Clinic	serv
40.00	
Overhead Door Co of Mason Cty	repairs
591.50	
Parcel, Ed	mtg/mileage
26.15	
Paulus, Shannon	mileage/supp reimb
394.51	
Petro Blend	supp
2,844.54	
Popp Farm Drainage	serv
46.54	
Postmaster	postage
294.00	
Powerhouse LLC	rent
725.00	
Premier Cleaners	serv
97.76	
Proline Distribution	supp
634.42	
Quill	supp
151.22	
Repair Shop Inc	serv
457.77	
Rick's Mowing	serv
15.00	
Ross, Mark	mileage
343.28	
Royal Tire Inc	tires/repairs
5,039.86	
SCI Communications, Inc	serv
10,371.55	
Sadler Power Train	supp
4,904.18	
Short Elliott Hendrickson, Inc	serv
10,371.55	
Solutions Inc	serv/supp
6,327.51	
Spahn & Rose Lumber Co	supp
97.72	
Spitz, William	safety clothes

Claims November 2015.txt

32.09	
St Ansgar Enterprise Journal	ads/legals
781.30	
Staples Credit Plan	supp
19.98	
State Hygienic Laboratory	serv
88.50	
Storey Kenworthy	serv/supp
744.45	
Taets, Megan	mileage
279.75	
Terracon Consulting	serv
2,653.75	
Tesch, Lowell	schl mileage/meals
230.42	
Thompson, Dana	mileage
437.52	
Townships	mtg
160.00	
Treat America	schl
65.10	
Troge, Leanna	mileage/cell phone
348.85	
Tusler, Melissa	mileage
147.20	
U.S. Dept of Agriculture	loan payment
1,302.60	
Uline	supp
298.10	
USA Blue Book	supp
541.36	
VA Medical Center	serv
450.00	
VanZomeran, Joan	mileage
93.15	
Verizon wireless	phone
220.31	
Voltmer, Inc	supp
414.47	
WHKS & Co	serv
505.46	
Walk, Mark	co atty reimb
2,372.96	
Walk, Stan	mileage/meals

Claims November 2015.txt

410.60		
Weber Auto Parts		supp
505.46		
Windstream		phone
276.41		
Wold, RA & Sons		serv
2,248.80		
wolf, LaVonne		mileage/cell
phone/lodg/post	430.57	
wright, Chris		safety clothes
42.49		