

Claims December 2015.txt

MITCHELL COUNTY CLAIMS DECEMBER 2015

Ability Network Inc	serv
242.00	
Access Systems Leasing	serv
367.09	
Adams Graphix	supp
704.94	
Adams Plumbing and Heating Inc	supp
13.11	
Adams, Janelle	schl mileage/meals
160.05	
Advanced Systems, Inc	serv
388.43	
Ag Electrical Specialists	parts
652.34	
Ag Power	parts
714.60	
AgVantage FS, Inc	fuel
12,658.53	
Ahrens, Don	well plugging
400.00	
Al's Electric	repairs
448.40	
Alliant Energy	utils
977.36	
American Express	supp
262.09	
Anhorn, Donna	supp reimb
85.03	
Austin Office Products	supp
108.10	
B & F Fastener Supply	supp
704.70	
Baldwin, Barb	schl meals
54.25	
Beaver, Greg	cell phone
180.00	
Black Hills Energy	utils
394.37	
Blue Tarp Financial	supp
39.99	
Bree's Tire Service	tires
612.04	
Brown Supply Co. Inc	parts

Claims December 2015.txt

1.823.72	
CDW Government, Inc	supp
246.51	
Camp Dodge Billeting	schl lodging
180.00	
Cardmember Service	supp/serv/schl lodging
3,480.95	
Carpenter Uniform Co	supp
92.69	
Casey's General Store	fuel
48.17	
Central Petro Co	supp
1,025.64	
Century Link	phone
551.77	
Charles City Police Dept	serv
47.00	
City of Carpenter	FM Extensions/serv/supp
638.58	
City of McIntire	FM Extensions
428.97	
City of Mitchell	FM Extensions
372.88	
City of Orchard	FM Extensions
290.20	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extensions
1,141.80	
Clark, Carol	mileage
102.07	
Class C Solutions Group	parts
424.63	
Compass Minearls	salt
50,465.86	
Corwith Wesley Deconstruction	supp
500.00	
Croell Redi-Mix Inc	mortar
1,678.00	
County Care Facility	Res Comp/PNA
1,138.00	
Dan's Auto & Truck Parts	parts
520.73	
Dave Syverson Truck Center	parts

Claims December 2015.txt

4,691.30	
Des Moines Stamp Company	supp
54.75	
Digital Business Solutions Cor	serv
225.00	
Dollar General	supp
55.95	
Duren, Kelli	mileage
90.85	
Election Source	serv/supp
959.90	
Employment Publishing	ad
1,106.56	
FM Controls, Inc	supp
65.00	
Falk Construction Inc	rock
5,854.30	
Farkas, Deborah	mileage/cell phone
131.33	
Farm & Home Publishers	supp
1,040.00	
Farmer, Kelci	mileage/cell phone
260.31	
Feekes, Heidi	serv
67.53	
Floyd Co. Auditor	DHS reimb
1,003.63	
Floyd/Mitchell solid waste	serv
382.94	
Francis Lauer Youth Services	serv
1,003.20	
Frontier	phone
636.43	
Gall's Inc	supp
233.00	
Gordy's Repair & Implement	parts
179.27	
Halbach, Gregg	cell phone
180.00	
Hartogh, Dave	cell phone
180.00	
Haugen, Faye	mtg/mileage
48.00	
Havlovic, Jim	well plugging

Claims December 2015.txt

400.00		
Heartland Power	utils	
61.96		
Heartland Power Cooperative	utils	
329.06		
Heglad, Merlyn	cell phone	
35.00		
Henkel Construction Co	courthouse serv	
40,238.92		
Holiday Inn	lodging	
99.68		
Home Town Connections	supp	
42.99		
Howard Co. Sheriff	serv	
20.00		
Huber Supply Co	supp	
40.50		
Huftalin, Jeff	cell phone	
180.00		
Huftalin, Ray	supp reimb	
29.94		
Huisman, Laura	mileage	
6.33		
I.S.A.C.	ins/schl	
6,424.00		
IA Board of Pharmacy Examiners	permit	
90.00		
IA Dept of Public Defense	schl lodging	
180.00		
IA Division of Labor	serv	
160.00		
IA Law Enforcement Academy	serv	
280.00		
IA Prison Industries	signs	
1,690.85		
IA Sec of State	notary	
60.00		
Interstate Motor Trucks Inc	parts	
1,223.41		
Irvin, Lucas	cell phone	
180.00		
JMH Tiling, Inc	supp	
179.00		
Jeffries, Barbara	mileage	

Claims December 2015.txt

13.80	
Jendro Sanitation Service Inc	serv
979.05	
Jensen, Jerry	cell phone
180.00	
Jerico Service Inc	supp
3.276.00	
Joens, Robert	mtg/mileage
48.00	
Johnson, Becky	mileage/cell phone
464.83	
Johnson, Carolyn	mileage
9.78	
Johnson Oil Co	fuel
17,791.87	
K&H Coop Oil Co	fuel
610.32	
K&N Auto Serv	fuel
23.75	
Klapperich Farm Systems	St. Ansgar shop
129,691.97	
Klemesrud, Larry	mileage
210.00	
Kwik Trip, Inc	fuel
253.73	
Larson, Jule	mileage/cell phone
80.33	
Larson's Hardware Hank	supp/ups
339.64	
MCI WorldCom	phone
42.17	
MK Service & Repair	supp
417.95	
Mail Services, L.L.C	postage
582.11	
Marco, Inc	serv
97.84	
Marreel, Donna	mileage/cell phone
296.93	
Marriott	lodging
419.64	
Martin Brothers Distributing Co	supp
1,947.11	
Mason City Police Department	serv

Claims December 2015.txt

21.00		
Mason City Tire Serv	tires	
2,205.50		
Mayer's Digging Co	serv	
3,064.50		
McSorley, David CPA	serv	
2,275.00		
Menards	supp	
324.36		
Mercy Medical Center of No IA	serv	
932.51		
Meyer, Pam	schl mileage	
216.01		
Miller, Susan	mileage/cell phone	
545.50		
Mitchell Co. Reg Hlth-Hospital	serv	
742.50		
Mitchell Co Sheriff	serv	
46.05		
Modern Marketing	supp	
303.23		
Monroe Truck Equipment	parts	
85.78		
N.A.P.A.	supp	
121.83		
N.I.A.C.C.	schl	
50.00		
Nack & Associates, Inc	supp	
5,004.95		
Neis, Carolyn	supp	
165.00		
Nerad, Kelsey	mileage/cell phone	
106.60		
Newbauer Inc	serv	
198.30		
Next Generation Technologies	serv/supp	
500.09		
Nicholson Towing	serv	
213.94		
Niemeyer, Erin	mileage/cell phone	
406.06		
Norby Distributing Co	well plugging	
400.00		
North Country Coop	supp	

Claims December 2015.txt

1,466.80		
North Iowa Broadcasting Inc	ad	
100.00		
North Iowa Media Group, Inc	ads/legals	
279.68		
North Iowa Telecom	supp	
41.41		
North Iowa Vocation Center Inc	serv	
62.10		
North Iowa Telecom	serv	
41.41		
Nurses Service Org	ins	
109.00		
Nuss Trucks	parts	
1,938.64		
O'Brien Moving and Storage	serv	
17,786.25		
Olsen Implement Inc	supp	
66.18		
Olympic Fire Protection Corp	serv	
190.00		
Omnitel Communications	phone	
677.21		
Osage Municipal Utilities	utils/phone/internet	
6,352.96		
Osage Payless Foods	supp	
356.49		
Osage Vet Clinic	serv	
56.80		
Parcel, Ed	mtg/mileage	
26.15		
Paulus, Shannon	cell phone	
180.00		
Petro Blend	supp	
1,444.15		
Pollard Pest Control Corp	serv	
98.50		
Pomp's Tire Service	tires	
718.36		
Postmaster	Postage	
196.00		
Premier Cleaners	serv	
79.70		
Priority Auto Glass	serv/supp	

Claims December 2015.txt

1,348.10		
Quill		supp
459.04		
Reminisce Extra		subscrip
10.00		
Reserve Account		postage
2,000.00		
Riverland Community College		schl
1,250.00		
Ross, Kelly D. M.D.		serv
100.00		
Ross, Mark		mileage/cell phone
415.76		
Rothmeyer, Tyler		cell phone
180.00		
Royal Tire Inc		tires
3,214.16		
Sadler Power Train		parts/repairs
1,973.94		
Shield Technology Corp		serv
8,850.00		
Short Elliott Hendrickson, Inc		valent serv
24,752.05		
Skuster, Pat		schl
mileage/lodging/parking	586.25	
Solutions Inc		serv/supp
2,262.59		
Spahn & Rose Lumber Company		supp
21.48		
St. Ansgar Enterprise Journal		ads/legals
156.74		
St. Ansgar Hardware		supp
48.99		
Staples Advantage		supp
77.14		
Staples Credit Plan		supp
344.36		
State Hygienic Laboratory		serv
134.50		
Storey Kenworthy		supp
91.42		
Taets, Megan		mileage
290.38		
Terminal Supply Co		supp

Claims December 2015.txt

774.49	
Thompson, Dana	mileage/cell phone
381.74	
Township	mtg
80.00	
Treat America	schl meals
65.10	
Troge, Leanna	mileage/cell phone
440.85	
U.S. Dept of Agriculture	loan pymt
1,302.60	
Unique Signs of America	serv
100.00	
Unity Point Health	serv
148.00	
USA Blue Book	supp
30.92	
VanZomeren, Joan	mileage
45.43	
Verizon wireless	phone
90.81	
Voaklander, Joel	cell phone
180.00	
walk, Mark	co atty expenses
2,832.25	
walk, Stan	cell phone
180.00	
Wapasha Construction Co. Inc	valent serv
49,661.00	
Wastequip LLC	supp
1,621.00	
Weber Auto Parts	parts/supp
2,505.28	
Weber Paper Co	supp
516.50	
Windstream	phone
412.94	
Wold, RA & Sons	serv/tires
2,856.44	
wolf, LaVonne wolf	mileage/cell phone
265.88	
Ziegler Inc	parts
149.41	