

Claims Sept 2016.txt

MITCHELL COUNTY CLAIMS FOR SEPTEMBER 2016

Ability Network Inc 680.00	serv
Access Systems Leasing 541.20	serv
ACCO Brands USA LLC 56.71	supp
Adams, Glen 131.00	well plugging
Adams Plumbing & Heating 688.06	repairs
Advanced Systems, Inc 2,795.97	serv/supp
Ag Power 339.58	parts
AgVantage FS, Inc 704.59	fuel
Alliant Energy 129.00	utils
American Express 69.53	supp
Astrup Drug, Inc 368.52	supp
Austin Office Products 52.27	supp
Automatic Door Group 296.10	repairs
B & C Industries 5,888.26	rock
B & F Fastener Supply 238.53	supp
Baldwin, Barb 233.60	schl mileage/lodging
Bankers Trust Company Corp 4,700.00	fees
Barco Municipal Products 189.28	supp
Bierbrodt, Nicole 463.19	mileage/cell phone
Black Hills Energy 135.81	utils
Blazek Corporation 217,122.50	valent serv
Boerjan Agri Repair	serv

Claims Sept 2016.txt

125.96	
Braum, Steve	supp
90.00	
Bree's Tire Service	repairs
141.00	
Brown Supply Co. Inc	supp
300.00	
Cardmember Service	supp/serv/lodging/schl/dues
2,165.44	
Carpenter Uniform Co	uniforms
92.01	
Casey's General Store	fuel
188.75	
Century Link	phone
554.25	
Cerro Gordo Co. Sheriff	serv
21.00	
Certified Laboratories	supp
264.00	
City of Carpenter	FM extensions/supp
663.36	
City of McIntire	FM extensions
548.78	
City of Mitchell	FM extensions
477.03	
City of Mitchell Park & Rec	donat
500.00	
City of Orchard	FM extensions
371.25	
City of St. Ansgar	utils
94.00	
City of Stacyville	FM extensions
1,460.71	
Continental Research Corp	supp
170.90	
Cooper's Osage Auto Inc	repairs
176.31	
Creative Product Source, Inc	supp
192.01	
Croell Redi-Mix Inc	concrete
1,582.50	
Dan's Auto & Truck Parts	supp
766.05	
Dave Syverson Truck Center	parts

Claims Sept 2016.txt

539.50	
Dave's Repair	serv/supp
528.55	
Dearborn National aka Dental N	insur
72.10	
Diamond Mowers Inc	parts
1,384.34	
Dollar General	supp
265.80	
E & E welding, LLC	supp
210.40	
Eastside Automotive Service	serv/supp
660.74	
Election Officials	serv
791.16	
Electronic Engineering Co	serv
1,021.62	
Ellison, Susan	schl mileage
153.90	
Employee Benefit Systems	self fund ins
580.50	
Falk Construction Inc	rock
91,820.57	
Farmchem Corp	supp
9.30	
Farmer, Kelci	mileage/cell phone
557.69	
Federal Fire Equipment Co	supp
377.22	
Fleetpride	parts
4,396.77	
Floyd Co. Auditor	DHS
1,048.20	
Floyd/Mitchell solid waste	serv
411.64	
Frontier	phone
710.28	
Galls, LLC	supp
46.50	
Giles, Sasha	mileage/cell phone
721.72	
GLAXOSMITHKLINE Financial Co.	supp
7,211.81	
Globe Gazette Circulation	subscription

Claims Sept 2016.txt

41.00		
Gordy's Repair & Implement	serv	
193.34		
Grapetree Medical Staffing Inc	serv	
528.00		
Dave Hartogh	uniforms	
77.22		
Heartland Asphalt Inc	supp	
779.94		
Heartland Power Cooperative	utils	
274.40		
Hegland, Merlyn	cell phone	
35.00		
Home Town Connections	supp	
36.03		
Huber Supply Co	supp	
50.50		
Huffman, Heather	mileage/cell phone	
845.65		
Huftalin, Jeff	meals	
91.82		
Huisman, Laura	mileage	
12.96		
I.A.C.C.V.S.O.	schl	
180.00		
I.S.A.C.	schl/ins	
7,096.00		
Iowa DOT	supp	
751.80		
Iowa Emergency Number Assn	schl	
100.00		
Iowa Sec of State	serv	
1,196.25		
Inland Truck Parts	supp	
850.79		
Interstate Batteries	parts	
121.95		
Iowa Health Care Assn	schl	
550.00		
Iowa Land Records	schl	
50.00		
Jeffries, Barbara	mileage	
12.96		
Jendro Sanitation Service Inc	serv	

Claims Sept 2016.txt

1,023.05	
Joens, Robert	mtg/mileage
46.60	
Johnson, Becky	mileage/cell phone
411.76	
Johnson Chem	supp
10,980.00	
Johnson Co Auditor	schl
215.00	
Johnson Oil Co	fuel
4,901.68	
K&H Coop Oil Co	fuel
814.94	
Klein, Paula R	mileage
11.88	
Klemesrud, Larry	mileage
35.10	
Kwik Star	supp
186.90	
Kwik Trip, Inc	fuel
296.65	
Larson, Jule	mileage/cell phone
303.08	
Larson's Hardware Hank	supp/ups
2,983.48	
Lessin Supply Co	supp
129.72	
MCI WorldCom	phone
42.60	
M.C.P.E.H.P.	employee benefits
20,000.00	
Mail Services, L.L.C	serv/postage
3,481.99	
Marco, Inc	serv
666.94	
Marketplace Media Co	ad
259.00	
Martin Brothers Distributing	supp
1,475.82	
Meek, Edward M.	equipt rent
278.25	
Mid Tech Service	serv
146.00	
Midwest Pipe Supply, Inc	supp

Claims Sept 2016.txt

4,459.20	
Midwest wheel Co	supp
131.52	
Miller, Susan	mileage/cell phone
768.02	
Mitchell Co Attorney	ad reimb
181.50	
Mitchell Co Extension	supp
130.00	
Mitchell Co Home Health Care	serv
285.00	
Mitchell Co Reg Hlth-Hospital	serv
140.00	
Moore Medical Corp	supp
658.51	
Nasstrom, Jeff	serv
116.20	
Neit Phones, LLC	serv
510.00	
Newbauer Inc	serv
134.00	
Nicholson Towing	serv/repairs
374.81	
Niemeyer, Erin	mileage/cell phone
472.10	
North Country Coop	supp
1,725.43	
North Iowa Media Group	ads/legals
628.96	
North Iowa Therapy	serv
5,925.00	
North Iowa Vocational Ctr In	serv
82.80	
Nuss Trucks	parts
868.27	
Office of Auditor of State	fee
225.00	
Olsen Implement Inc	supp
14.10	
Omnitel Communications	phone
709.80	
Online Design	serv
2,550.00	
Osage Auto Body	serv

Claims Sept 2016.txt

1,090.14	
Osage Auto Salvage	supp
70.00	
Osage Dental Arts	serv
166.00	
Osage Municipal Utilities	utils/phone/internet
6,826.52	
Osage Payless Foods	supp
436.61	
Parcel, Ed	mtg/mileage
26.08	
Paulus, Shannon	mileage/meal
760.32	
Peterson Contracting	serv
4,318.93	
Petro Blend	supp
112.43	
Pollard Pest Control Corp	serv
171.66	
Premier Cleaners	serv
119.76	
Quill Corp	supp
291.31	
Radar Road Tec	supp
346.00	
Repair Shop Inc	supp
13.58	
Rick's Mowing	serv
87.00	
River City Communications	serv
42.50	
Ross, Mark	mileage
228.42	
Rothmeyer, Tyler	repair reimb
70.00	
See N' Sew	supp
55.96	
Short Elliott Hendrickson, Inc	serv
8,246.06	
Sidwell Company	serv
2,340.00	
Solutions Inc	serv
2,109.97	
Spahn & Rose Lumber Company	supp

Claims Sept 2016.txt

133.63	
St Ansgar Elecetric	repairs
1,681.64	
St Ansgar Enterprise Journal	ads/legals
494.92	
St Ansgar Hardware	supp
6.99	
St Ansgar Heritage Assn	co donation
4,000.00	
Staples Credit Plan	supp
185.95	
State Hygienic Laboratory	serv
145.00	
Storey Kenworthy	supp
205.03	
Taets, Megan	mileage/postage
249.59	
The Railroad Yard	culverts
34,500.00	
Thompson, Ginger	mileage
258.12	
Townships	mtgs
160.00	
Treasurer State of Iowa Office	fee
2,578.00	
Troge, Leanna	mileage/cell phone
584.96	
U.S. Dept of Agriculture Rural	loan pymt
1,302.60	
Ultramax Ammunition	supp
276.00	
Van Zomeran, Joan	mileage
75.60	
Verizon wireless	phone
172.46	
Von Bokern Associates	serv
3,250.00	
walk, Mark	co atty expenses
3,468.07	
walk, Stan	mileage/meal
367.02	
Waste Oil Furnace Dist	repairs
516.82	
Weber Auto Parts	supp



Claims Sept 2016.txt

642.58

windstream

276.41

wolf, LaVonne

504.45

wrage, Brittni

198.05

phone

mileage/cell phone

mileage/cell phone

End of Report