

Claims April 2015.txt

MITCHELL COUNTY CLAIMS APRIL 2015

A & P Food Equipment, Inc	repairs
467.71	
Ability Network Inc	serv
242.00	
Access Systems Leasing	serv
441.68	
Adams Plumbing and Heating Inc	repairs
75.74	
Adams, Dawn	mileage
21.85	
Advanced Systems, Inc	serv
43.53	
Ag Electrical Specialists	parts
280.00	
Ag Power	parts
176.54	
AgVantage FS, Inc	fuel
1,414.58	
Alliant Energy	utils
923.71	
American Express	supps/fuel
439.41	
Aramark	serv
581.15	
Astrup Drug, Inc	supp
21.09	
Auditor of State	fee
625.00	
B & F Fastener Supply	supp
610.55	
Bankers Trust Company Corp	loans
193,812.50	
Bensend, Jean	mileage/cell phone
138.11	
Beyer, Pam	mileage
141.45	
Black Hills Energy	utils
247.24	
Cardmember Service	supp/serv
1,567.46	
Carpenter Uniform Co	uniform/supp
325.17	
Casey's General Store	fuel

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252.92	
Century Link	phone
374.99	
Chickasaw Co. Auditor	lodging reimb
126.56	
City of Carpenter	FM Extensions/serv
475.71	
City of McIntire	FM Extensions
365.67	
City of Mitchell	FM Extensions
317.86	
City of Orchard	FM Extensions
247.38	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extensions
973.32	
Clark, Carol	mileage
146.06	
Computer Assistants Inc	serv
300.00	
Cooper's Osage Auto Inc	serv
112.30	
County Care Facility	res comp/PNA
1,124.00	
County Social Services	allocation
75,000.00	
Creative Product Source, Inc	supp
210.00	
Dan's Auto & Truck Parts	supp
224.85	
Dearborn National	ins
72.10	
Dept of Social work College	schl
60.00	
Diamond Mowers Inc	equipt
4,282.30	
Dollar General	supp
123.35	
Electronic Specialties Inc.	serv
1,618.80	
Employee Benefit Systems	self fund ins
1,120.50	
Evans Printing & Publishing	ads

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72.00	
FEH Associates Inc	courthouse serv
4,978.92	
Falk Construction Inc	rock
7,624.80	
Farkas, Deborah	mileage/cell phone
142.83	
Farmchem Corp	supp
34.81	
Farmer, Kelci	mileage/cell phone
222.93	
Fleetpride	parts
1,418.59	
Floyd/Mitchell solid waste	serv
37.00	
Fox River Mills, Inc	court ren
2,470.57	
Frontier	phone
53.63	
Globe Gazette	subscrip
41.00	
Gordy's Repair & Implement	parts
284.47	
Haugen, Faye	mtg/mileage
48.00	
Heartland Power Cooperative	utils
465.75	
Hegland, Merlyn	cell phone
35.00	
Heiman Fire Equipment Inc	serv
107.00	
Henkel Construction Co	courthouse/VBC serv
994,498.18	
Huber Supply Co	supply
40.50	
Huisman, Laura	mileage
13.80	
I.S.A.C.	ins
7,519.00	
I.S.A.C.A Treasurer	schl
35.00	
I.S.C.T.A Union Co Treasurer	conf
160.00	
IA Co Recorders Assn	supp

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2,148.74	
IA Dept of Transportation	repairs
50.00	
IA Div of Labor Serv	serv
200.00	
IA Emergency Mgmt. Assn	dues
75.00	
IA Health Care Assn	dues/schl
735.00	
IA Prison Industries	signs
200.20	
Jeffries, Barbara	mileage
6.90	
Jendro Sanitation Service Inc	serv
930.55	
Joens, Robert	mtg/mileage
48.00	
Johnson, Becky	mileage/cell phone
430.33	
Johnson Oil Co	fuel
13,388.18	
K&H Coop Oil Co	fuel
542.58	
K&N Mini Mart, Inc	fuel
128.94	
Klein, Paula R	mileage
8.05	
Klemesrud, Larry	mileage
21.85	
Kolbet Realtors	plaza rent
5,196.00	
Kwik Trip, Inc	fuel
267.81	
Larson, Jule	mileage/cell phone
64.81	
Larson's Hardware Hank	supp/UPS
610.54	
Lessin Supply Co	supp
355.15	
Levan, Phillip	safety boots
71.99	
MCI WorldCom	phone
22.22	
Mail Services, L.L.C	serv

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299.42	
Mainstay Sys, Inc	serv
237.00	
Marco, Inc	serv
358.43	
Marreel, Donna	mileage/cell phone/supp
421.94	
Martin Brothers Distributing Co	supp
1,362.61	
Mc Kinley's Inc	serv
73.10	
Mercy Home Care	supp
55.00	
Miller, Susan	mileage/cell phone
588.06	
Mitchell Co Economic Dev	co donation
18,750.00	
Mitchell Co Fair Board	co donation
17,500.00	
Mitchell Co Historical Society	co donation
6,000.00	
Monroe Truck Equip	supp
1,000.74	
Mork, Marcia	mileage
86.60	
N.A.P.A.	supp
238.46	
Nasstrom, Jeff	serv
33.40	
NE IA Food Bank	supp
198.00	
Nerad, Kelsey	mileage/cell phone
429.75	
Newbauer Inc	serv
197.80	
Nicholson Towing	repairs
167.18	
Niemeyer, Erin	mileage/cell phone
327.00	
North IA Inspections	serv
2,250.00	
Noth IA Media Group	ads/legals
358.88	
North IA Vocational Center Inc	serv

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82.80	
North IA Therapy	serv
2,550.00	
Nuss Trucks	parts
6,628.62	
Office Essentials	supp
400.55	
Olsen Implement Inc	supp
839.70	
OmniTel Comm	phone
675.52	
Osage Auto Body	repairs
953.91	
Osage Municipal Utilities	utils/phone/internet
6,730.12	
Osage Payless Foods	supp
202.91	
Osage Public Library	co donation
24,012.17	
Parcel, Ed	mtg/mileage
26.15	
Paulus, Shannon	mileage/meals/lodging
1,076.50	
Petro Blend	supp
227.65	
Pomp's Tire Service	tires
1,421.64	
Popp Excavating Inc	serv
108,155.00	
Premier Cleaners	serv
70.77	
Proline Distribution	supp
253.46	
Public Safety Center	supp
226.50	
Quill	supp
481.92	
Radio Shack	supp
123.93	
Repair Shop Inc	supp
85.64	
Riceville Hardware	supp
47.86	
Riceville Library	co donation

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8,337.07	
Riley's Inc	supp
300.00	
Ringgold Couty Hospital	supply
10,930.00	
Ross, Mark	mileage
167.91	
Seymour, Don	supp
400.00	
Sidwell Company	serv
195.00	
Skyline Construction Inc	culverts
109,686.69	
Solutions Inc	serv
8,500.00	
Spahn & Rose Lumber Co	supp
62.59	
St. Ansgar Enterprise Journal	ads/legals
284.38	
St. Ansgar Library	co donation
13,861.41	
St. Ansgar Hardware	supp
33.39	
Stacyville Farm Implement	supp
595.10	
Stacyville Library	co donation
13,254.86	
Staples Credit Plan	supp
94.96	
State Hygienic Laboratory	serv
19.00	
Storey Kenworthy	supp
84.96	
Taets, Megan	mileage/ins reimb
902.90	
Terminal Supply Co	supp
1,590.11	
Thompson, Dana	mileage/cell phone
326.25	
Thompson, Ginger	mileage
92.58	
Troge, Leanna	mileage/cell phone
253.98	
Tusler, Melissa	mileage

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162.20		
U.S. Dept of Agriculture		loan
1,302.60		
Verizon wireless		phone
399.75		
Voaklander, Joel		mileage
1,293.86		
walk, Mark		co atty expenses
2,852.64		
Wapasha Construction Co. Inc		VBC serv
2,329.06		
Weber Auto Parts		supp
782.59		
Webster Co. Auditor		2nd Judicial rent
109.43		
Wherry, James		fuel reimb
5.16		
windstream		phone
563.50		
Wold, RA & Sons		repairs
168.75		
wolf, LaVonne		mileage/cell
phone/schl/lodg	304.37	
Ziegler Inc		equipt
1,160,600.00		