

Claims July 2015.txt

MITCHELL COUNTY CLAIMS JULY 2015

Ability Network Inc	serv
242.00	
Access Systems Leasing	serv
446.13	
Adams Plumbing and Heating Inc	repairs
305.00	
Advanced Systems, Inc.	serv
9,333.01	
Ag Electrical Specialists	parts
470.00	
Ag Power	parts
58.34	
AgVantage FS, Inc	fuel
1,475.00	
Alliant Energy	utils
1,210.93	
American Express	supp/fuel
637.13	
American Legion Post #278	supp
48.00	
Astrup Drug, Inc	supp
160.02	
Austin Office Products	supp
10.71	
B & C Industries	rock
606.43	
B & F Fastener Supply	supp
234.62	
B & W Control Specialists	serv
1,460.00	
Barco Municipal Products	supp
2,861.53	
Bensend, Jean	mileage/cell phone
122.01	
Beyer, Pam	schl mileage
105.95	
Bree's Tire Service	repairs
49.50	
Brown Supply Co. Inc	supplies
6,253.00	
Cardmember Service	serv/supp
1,653.71	
Carpenter Uniform Co	uniforms

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488.05	
Casey's General Store	fuel
352.57	
Cedar River Complex	court rent
140.00	
Central Iowa Tourism Region	county donation
500.00	
Central Petro Co	supp
1,264.80	
Century Link	phone
569.97	
Champion-Bucheit Funeral Home	service
402.18	
City of Carpenter	FM EXTENTIONS/serv
562.38	
City of McIntire	FM EXTENTIONS
450.24	
City of Mitchell	FM EXTENSIONS
391.38	
City of Orchard	FM EXTENTIONS
304.59	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM EXTENSIONS
1,198.43	
Clark, Carol	mileage
115.11	
Clark, Patricia	mileage/cell phone
113.28	
Computer Assistants Inc	serv
200.00	
Cooper's Osage Auto Inc.	repairs
56.15	
County Care Facility	res comp/pna
1.124.00	
Croell Redi-Mix Inc	concrete
3,478.00	
Dan's Auto & Truck Parts	supp
336.31	
Dearborn National	ins
72.10	
Diamond Mowers Inc	supp
1,843.20	
Dollar General	supp

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388.10	
Duren, Kelli	mileage
32.78	
Eastside Automotive Service	serv
35.63	
Elderbridge Agency	county donation
4,012.50	
Election Source	equipt
37,863.00	
Employee Benefit Systems	self fund ins
844.00	
FEH Associates	serv
6,071.40	
Falk Construction Inc	rock
453,766.63	
Farkas, Deborah	mileage/cell phone
195.73	
Farmer, Kelci	mileage/cell phone
226.67	
Fastenal Co	serv/parts
1,476.60	
Fleetpride	supp
10,599.94	
Floyd/Mitchell Solid Waste	serv
357.52	
Fox River Mills, Inc	court rent
2,405.15	
Frontier	phone
578.82	
GRP & Associates	supp
205.00	
GLAXOSMITHKLINE Financial Co	serv
381.40	
GRP & Assoc.	serv
205.00	
Hartogh, Dave	supp reimb
17.99	
Haugen, Faye	mtg/mileage
48.00	
Healthy Harvest of North IA	county donation
2,700.00	
Heartland Insurance Risk Pool	ins
143,826.00	
Heartland Power	utils

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58.38	
Heartland Power Cooperative	utils
268.91	
Hegland, Merlyn	cell phone
35.00	
Heiman Fire Equipment Inc	supp
28.00	
Henkel Construction Co	courthouse serv
629,860.87	
Home Trust & Savings Bank	motor grader pymt
246,704.51	
Huber Supply Co	supp
40.50	
Huftalin, Ray	schl lodging
89.00	
Huisman, Laura	mileage
13.23	
Humane Society of North IA	county donation
600.00	
I.S.A.C.	ins/dues
12,945.00	
I.S.A.C.A Treasurer	schl
700.00	
ICIT	dues
50.00	
Inland Truck Parts	parts
169.30	
Interstate Motor Trucks Inc	supp
1,425.99	
Iowa DNR	permit
700.00	
Iowa HSEMD	schl
160.00	
Iowa Law Enforcement Academy	schl
800.00	
Iowa One Call	serv
3.60	
Iowa Prison Industries	signs
383.13	
IA Sec of State	service
30.00	
Iowa State University	schl
450.00	
Iowa Wall Sawing	culverts

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12,035.00	
JMH Tiling	supp
147.00	
Jeffries, Barbara	mileage
14.95	
Jendro Sanitation Serv Inc	serv
1.093.05	
Joens, Robert	mtg/mileage
96.00	
Johnson, Becky	mileage/cell phone
267.03	
Johnson, Carolyn	mileage
2.88	
Johnson Oil Co	supp
33,711.69	
K&H Coop Oil Co	fuel
383.98	
K&N Mini Mart, Inc	fuel
68.00	
Karl Chevrolet	truck
30,104.75	
Klein, Paula R	mileage
5.18	
Kolbet Realtors	plaza rent
5,196.00	
Krull, Jennifer	serv
49.50	
Kwik Trip, Inc	fuel
185.06	
Larson, Jule	mileage/cell phone
45.25	
Larson Print CO	supp
389.64	
Larson's Hardware Hank	supp
1,240.19	
Laser Resources	supp
329.23	
Lessin Supply Co	supp
670.70	
Lippincott williams & wilkins	schl
47.90	
Logan Control Supply	supp
161.52	
Lutheran Services	serv

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1,306.20	
MCI WorldCom	phone
39.92	
M.C.P.E.H.P.	flex acct
30,000.00	
MK Service & Repair	parts
338.50	
Mainstay Systems, Inc	serv
237.00	
Maliszewski, Julie	mileage
131.68	
Marreel, Donna	mileage/cell phone/supp
reimb 617.70	
Martin Brothers Distributing Co	supp
2,612.26	
Meek, Edward M.	equipt rent
291.50	
Menards	supp
38.88	
Midwest Pipe Supply, Inc	supp
168.00	
Miller, Susan	mileage/cell phone
552.40	
Mitchell Co Conservation Bd	disposal fee
12,046.00	
Mitchell Co Economic Develop	county donation
21,250.00	
Mitchell Co Fair Board	county donation
17,500.00	
N.C.I.N. Task Force	dues
4,167.00	
N.C.R.E.R.C.	hazmat
7,543.00	
N.I.A.C.O.G.	dues/transit
20,035.30	
NE Iowa Food Bank	supp
187.80	
Nerad, Kelsey	mileage/cell phone
390.65	
Newbauer Inc	serv
163.80	
Nicholson Towing	serv/repairs
343.67	
Niemeyer, Erin	mileage/cell phone

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299.97	
North Country Coop	supp
20.00	
North IA Inspections	serv
2,250.00	
North IA Juvenile Detention	serv
1,250.00	
North IA Media Group, Inc	ads/legals
415.09	
North Iowa Telecom	serv
277.50	
North IA Therapy	serv
3,900.00	
North IA Vocation Center Inc	serv
82.90	
Northland Security	serv
2,500.00	
Nurses Service Org	ins
109.00	
Nuss Trucks	parts
1,888.60	
O'Brien Moving and Storage	serv
2,884.47	
OmniTel Comm	phone
677.69	
Orion Construction, Inc	rent
375.00	
Osage Auto Body	repairs
127.40	
Osage Auto Salvage	supp
10.00	
Osage Municipal Utilities	utils/phone/internet
4,407.67	
Osage Payless Foods	supp
200.85	
Osage Senior Citizen Center	county donation
1,500.00	
Owens-King Co	rent
404.55	
Parcel, Ed	mtg/mileage
26.15	
Paulus, Shannon	mileage
240.93	
Petro Blend	supp

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1,124.02	
Pollard Pest Control Corp	serv
49.25	
Popp Farm Drain	serv
485.50	
Popp, Dan	serv
548.55	
Postmaster	postage
329.00	
Premier Cleaners	serv
81.12	
Proline Distribution	supp
348.96	
Quam, Bruce	supp
125.00	
Quill	supp
500.48	
Radio Shack	supp
49.96	
Reserve Account	postage
2,000.00	
Rick's Mowing	serv
75.00	
Ross, Mark	mileage
354.21	
Royal Tire Inc	serv/tires
1,961.72	
S & S Locker	supp
511.00	
Sadler Power Train	parts
1,322.68	
Skuster, Pat	schl lodging/mileage
279.86	
Solutions Inc	serv
101,695.00	
Spahn & Rose Lumber Co	supp
29.85	
St Ansgar Enterprise Journal	legals
286.22	
St Ansgar Senior Citizen Center	county donation
1,500.00	
St Ansgar Hardware	supp
15.98	
Staples Advantage	supp

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51.39	
Staples Credit Plan	supp
194.79	
State Hygienic Laboratory	serv
251.50	
Storey Kenworthy	supp
509.39	
Taets, Megan	mileage
363.40	
Teigen Paper Supply	supp
192.32	
Tesch, Lowell	school mileage/meals
271.66	
Tesch, Terri	mileage
190.90	
Thompson, Dana	mileage/cell phone
360.75	
Tony's Auto Body Shop	repairs
498.40	
Troge, Leanna	mileage/cell phone
370.70	
U.S. Dept of Agriculture Rural	loan payment
1,302.60	
Van Zomeren, Joan	mileage
138.58	
Vogel Traffic Services	serv
74,452.60	
walk, Mark	co atty expenses
3,363.80	
walk, Stan	mileage/meals
331.92	
Wapasha Construction Co. Inc	valent serv
150,803.00	
Weber Auto Parts	supp
1,058.00	
Webster Co. Auditor	rent
218.86	
Wherry, James	safety boots
172.94	
williams & Associates	serv
98.00	
Windstream	phone
363.60	
Wold, RA & Sons	repairs/tires

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924.35	
wolf, LaVonne	mileage/cell phone
240.40	
Worth Co. Engineer	asphalt
16,150.00	
wright, Chris	safety shoes/shirts
107.51	
Zee Medical Inc	supp
56.05	
Ziegler Inc	parts/equipt rent
1,952.66	