

Claims October 2015.txt

MITCHELL COUNTY CLAIMS FOR OCTOBER

2015

Ability Network Inc	serv
484.00	
Access Systems Leasing	serv
681.17	
Adams Plumbing and Heating Inc	serv/SUPP
1,703.70	
Advanced Systems, Inc.	serv
151.53	
Ag Electrical Specialists	parts
610.00	
Ag Power	supp
99.95	
AgVantage FS, Inc	fuel
13,816.05	
Alliant Energy	utils
1,044.88	
American Express	supp
444.98	
Austin Office Products	supp
1,321.34	
B & C Industries	rock
1,881.80	
B & F Fastener Supply	supp
604.27	
Bd of Adjustment	mileage
294.53	
Bensend, Jean	mileage/cell phone
45.54	
Black Hills Energy	utils
30.11	
Bob Barker Company, Inc	supp
58.49	
Bree's Tire Service	supp
18.00	
Briggs Healthcare	supp
285.90	
Brown Supply Co. Inc	supp
112.50	
Cardmember Service	supp/schl/serv/lodging
2,024.01	
Casey's General Store	fuel
441.15	

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Central Petro Co 922.74	supp
Century Link 866.56	phone
Chosen Valley Testing 1,544.00	serv
City of Carpenter 505.23	FM Extensions/serv
City of McIntire 493.01	FM Extensions
City of Mitchell 428.55	FM Extensions
City of Orchard 333.53	FM Extensions
City of Osage 20,000.00	trail contribution
City of St. Ansgar 47.00	utils
City of Stacyville 1,312.27	FM Extensions
Clark, Carol 118.74	mileage
Computer Assistants Inc 2,005.73	serv
Continental Research Corp 364.62	supp
Cooper's Osage Auto Inc 168.29	serv
County Care Facility 1,128.00	res comp/PNA
Creative Product Source, Inc 455.45	supp
Crisis Intervention Service 1,500.00	donation
Croell Redi-Mix Inc 7,876.00	concrete
Custom Hose & Supplies, Inc 685.59	parts
Dan's Auto & Truck Parts 837.49	supp
Dave Syverson Truck Center 1,228.58	parts
Dearborn National 72.10	ins

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Diamond Mowers Inc	parts
2,530.60	
Dollar General	supp
405.30	
Dominion Voting Systems, Inc	license
5,464.00	
Elderbridge Agency	donation
4,012.50	
Electronic Engineering Co	repairs
296.00	
EmergiTech, Inc	serv/supp
27,342.32	
Employee Benefit Systems	self fund ins
1,154.25	
Enterprise Journal	ad
95.00	
Evans Printing & Publishing	ad
100.00	
Falk Construction Inc	rock
75,742.83	
Farkas, Deborah	mileage/cell phone
123.28	
Farmer, Kelci	mileage/cell phone
230.69	
Farmer's Feed & Grain Co	serv
2,880.00	
Fastenal Co	supp
480.52	
Feekes, Heidi	serv
67.53	
Gisleson, Laurie	schl mileage
334.19	
GLAXOSMITHKLINE Financial Co	supp
6,881.94	
Hancock Concrete Products LLC	culverts
28,155.66	
Heartland Power Cooperative	utils
385.68	
Hegland, Merlyn	cell phone/fuel
101.05	
Hemann, Bill	rent
300.00	
Hemann, Jean M.	schl mileage
165.60	

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Henkel Construction Co	courthouse serv
398,511.40	
Hogan-Hansen CPA & Consultants	serv
720.00	
Home Town Connections	supp
376.69	
Huber Supply Co	supp
170.50	
Huftalin, Ray	postage reimb
5.26	
Huisman, Laura	mileage
19.55	
I.S.A.C.	ins/dues/schl
7,794.00	
IA Counties Public Hlth Assn	dues
150.00	
IA DOT	parts
26,628.80	
IA Sec of State	notary
30.00	
Inland Truck Parts	parts
548.44	
Interstate Batteries	supp
605.75	
Interstate Motor Trucks Inc	supp
1,532.68	
Iowa Prison Industries	supp
6,359.40	
Irvin, Clare	rent
375.00	
J & K Construction	serv
1,975.00	
Jeffries, Barbara	postage reimb
27.23	
Jendro Sanitation Serv Inc	serv
823.05	
Joens, Robert	mtg/mileage
48.00	
Johnson, Becky	mileage/cell phone
433.21	
Johnson Oil Co	fuel
16,215.01	
Jonathan Publishing	serv
110.00	

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K&H Coop Oil Co	fuel
496.39	
K&N Auto Serv	repairs
20.00	
K&N Mini Mart, Inc	fuel
41.63	
Klein, Paula R	mileage
58.08	
Klemesrud, Larry	mileage
211.60	
Kwik Trip, Inc	fuel/supp
408.39	
Lantern Park Apartments	rent
300.00	
Larson Print CO	supp
24.50	
Larson, Jule	mileage/cell phone
86.65	
Larson's Hardware Hank	supp/UPS
2,945.81	
Lechtenberg Janitor Supply	supp
550.40	
Lenz Signs	serv/supp
567.23	
Lessin Supply Co	supp
260.18	
Linkenmeyer Construction	serv
8,030.00	
Logan Cont Supp	supp
830.84	
MCI WorldCom	phone
44.09	
MK Service & Repair	supp
300.00	
Mail Services, L.L.C	serv
361.81	
Mainstay Systems, Inc	serv
237.00	
Malmin, Kyle	rent
300.00	
Malmin, LLC	supp
76.24	
Marco, Inc	serv
400.20	

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Marreel, Donna 546.48	mileage/ cell phone
Martin Brothers Dist Co 1,995.02	supp
McPhail, Brian Attorney 30.00	serv
Menards 43.50	supp
Metal Culverts Inc 8,521.80	culverts
Michael Malmin Construction 412.18	serv/supp
Midwest Pipe Supp, Inc 17,664.00	culverts
Mike Molstead Motors 4,199.00	repairs
Miller, Susan 575.98	mileage/cell phone
Mitchell Co. Abstract 200.00	serv
Mitchell Co Economic Dev Comm 21,250.00	donat
Mitchell Co Extension 175.00	schl
Mitchell Co Historical Society 6,000.00	donation
Moore Medical Corp 635.20	supp
Mork, Marcia 350.14	mileage
N.A.P.A. 98.61	supp
N.I.A.C.C. 30.00	schl
Nasstrom, Jeff 33.40	serv
National Assn of Counties 450.00	dues
NE Iowa Food Bank 136.64	supp
Nerad, Kelsey 653.43	mileage/cell phone
Newbauer Inc 169.30	serv

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Nicholson Towing 464.34	repairs
Niemeyer, Erin 288.77	mileage/cell phone
North IA Voc Center Inc 62.10	serv
Norsolv Systems 110.95	serv
North Iowa Inspections 2,250.00	serv
North IA Media Group, Inc 518.72	ads/legals
North Iowa Telecom 674.75	supp
Northeast Iowa Telephone Co 577.50	serv
North IA Therapy 5,625.00	serv
Nuss Trucks 1,926.21	parts
Oden Enterprises Inc 1,800.00	parts
Omnitel Communications 675.84	phone
Osage Coop Elevator 11,664.95	supp
Osage Motel & Lounge 175.00	rent
Osage Municipal Utilities 4,950.80	utils/phone/internet
Osage Payless Foods 346.48	supp
Osage Public Library 24,698.10	donation
Parcel, E 198.65	mtg/mileage
Paulus, Shannon 387.10	mileage/supp reimb
Phoenix Supply 250.17	supp
Pitney Bowes 524.50	serv
Pollard Pest Control Corp 49.25	serv

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Popp Farm Drainage	serv
562.50	
Postmaster	postage
147.00	
Premier Cleaners	serv
80.79	
Quality Resource Group	supp
835.78	
Quill	supp
943.15	
Radar Road Tec	serv
245.00	
Recorder's Association	schl
20.00	
Riceville Library	donation
9,256.61	
Rick's Mowing	serv
60.00	
Ross, Mark	mileage
490.48	
Royal Tire Inc	tires
3,130.98	
Short Elliott Hendrickson, Inc	valent serv
7,015.40	
Skuster, Pat	lodging/mileage/supp reimb
290.56	
Skyline Construction Inc	culverts
9,028.18	
Snap-On Tools	supp
337.99	
Solutions Inc	serv
42,445.52	
Spahn & Rose Lumber Co	supp
444.51	
St Ansgar Electric	serv
1,331.66	
St Ansgar Enterprise Journal	ads/legals
449.15	
St. Ansgar Library	donation
14,799.44	
Stacyville Dept. of Water	utils
122.50	
Stacyville Library	donation
13,090.31	

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Staples Credit Plan	59.90	supp
Staples Advantage	280.63	supp
State Hygienic Laboratory	380.50	serv
Stewart, Kevin	179.76	safety boots
Storey Kenworthy	462.35	supp
Taets, Megan	158.13	mileage
Thompson, Dana	344.08	mileage, cell phone
Thompson, Ginger	346.52	schl meals/mileage
Treasurer State of Iowa	2,558.00	juvenile serv
Troge, Leanna	368.41	mileage/cell phone
Tusler, Melissa	344.72	schl lodging/mileage/supp
U.S. Dept of Agriculture	1,302.60	loan payment
Ultramax Ammunition	1,007.00	supp
Verizon wireless	814.66	phone
WHKS & Co	5,519.03	serv
walk, Mark	2,482.60	co atty expenses
Weber Auto Parts	2,729.14	supp
Webster Co. Auditor	109.43	2nd judicial rent
wherry, James	14.42	schl
windstream	609.29	phone
wold, RA & Sons	857.80	repairs
wolf, LaVonne	318.78	mileage/cell phone

ziegler Inc
823.93

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parts