

Claims March 2016.txt

MITCHELL COUNTY CLAIMS MARCH 2016

Ability Network Inc 242.00	serv
Access Systems Leasing 468.17	serv
Adams Graphix 226.50	serv
Adams Plumbing and Heating Inc 50.00	serv
Adams, Dustin 174.99	safety boots
Advanced Systems, Inc 385.18	serv
Ag Power 539.09	parts
AgVantage FS, Inc 595.80	fuel
Alliant Energy 765.22	utils
American Express 382.82	supp/fuel
Astrup Drug, Inc 162.45	supp
Austin Office Products 141.93	supp
Black Hills Energy 452.34	utils
Boerjan Agri Repair 54.42	supp
Bree's Tire Service 71.12	supplies
Buttjer, Ben 2,700.00	serv
CDW Government 120.33	supp
CLIA Laboratory Program 150.00	dues
Cardmember Service 1,769.75	supp/schl/serv/lodging
Carpenter Uniform Co 1,258.31	uniforms
Casey's General Store 152.77	fuel
Castle, Gretchen	schl mileage/meals

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321.99	
Century Link	phone
552.37	
City of Carpenter	supplies
100.98	
City of Carpenter	FM Extensions
425.05	
City of McIntire	FM Extensions
414.77	
CITY OF Mitchell	FM Extensions
360.54	
City of Orchard	FM Extensions
280.59	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extensions
1,104.00	
County Care Facility	res comp/PNA/petty cash
1,396.75	
Cooper's Osage Auto Inc	repairs
59.13	
Creative Product Source, Inc	supp
212.30	
Dan's Auto & Truck Parts	supp
226.55	
Dave Syverson Ford	parts
4,820.20	
Dave Syverson Truck Center	parts
1,112.70	
Dearborn National	ins
72.10	
Dollar General	supp
273.50	
E & E welding, LLC	supp
122.90	
Electronic Specialties Inc	supp
244.18	
EmergiTech, Inc	supp
6,047.92	
Employee Benefit Systems	self fund ins
567.00	
Evans Printing & Publishing	ad
100.00	
Falk Construction Inc	rock

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2,312.76	
Farkas, Deborah	mileage/cell phone
205.48	
Farm Bureau	dues
45.00	
Farmer, Kelci Farmer	mileage/cell phone
235.58	
Fastenal Co	supp
1,046.93	
Fleetpride	parts
2,001.55	
Floyd Co. Auditor	DHS
1,021.19	
Floyd/Mitchell solid waste	serv
404.95	
Frontier	phone
953.32	
Giles, Sasha	mileage/cell phone
486.82	
Goodale Custom Pumping	serv
250.00	
Gordy's Repair & Implement	parts/serv
1,013.05	
Haganman, Mark	serv
100.00	
Hanson, Peg	mileage/supp/fuel
213.46	
Haugen, Faye	mtg/mileage
46.60	
Heartland Power	utils
195.34	
Heartland Power Cooperative	utils
654.56	
Hegland, Merlyn	cell phone/supp
54.69	
Home Town Connections	supp
69.55	
Huber Supply Co	supp
50.50	
Huffman, Betty	Schl mileage/meals
332.25	
Huftalin, Ray	meals/supp/postage
976.56	
Huisman, Laura	mileage/postage

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18.66	
I.S.A.C.	ins
5,621.00	
IA Chapter of APCO	schl
170.00	
IA Div of Labor Service	serv
80.00	
IA Immunization Coalition	dues
100.00	
IA Law Enforcement Academy	serv
420.00	
IA NENA	schl
100.00	
IA Prison Industries	signs
3,384.75	
IA St Sheriff & Deputy Assn	schl
125.00	
Interstate Batteries	supp
279.90	
Interstate Motor Trucks Inc	parts
2,367.99	
Jeffries, Barbara	mileage
7.56	
Jendro Sanitation Service Inc	serv
913.05	
Jensen, Janice RN	serv
375.00	
Joens, Robert	mtg/mileage
46.60	
Johnson, Becky	mileage/cell phone
458.20	
Johnson, Chelsea	mileage
50.76	
Johnson Oil Co	fuel
13,386.34	
K&H Coop Oil Co	fuel
404.94	
K&N Auto Serv	fuel
20.00	
K&N Mini Mart, Inc	fuel
112.70	
Karl Emergency Vehicles	supp
395.00	
Klein, Paula R	mileage

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7.56	
Klemesrud, Larry	mileage
21.60	
Kwik Trip, Inc	fuel/supp
264.45	
Lane, Lanica	mileage
25.92	
Larry Elwood Construction Inc	supp
71.00	
Larson, Jule	mileage
74.52	
Larson's Hardware Hank	supp/UPS
2,862.71	
MCI WorldCom	phone
78.08	
Mail Services, L.L.C	serv
383.60	
Marco, Inc	serv
84.36	
Marketplace Media Co	ad
259.00	
Martin Brothers Distributing Co	supp
3,058.67	
Midwest wheel Co.	supp
131.42	
Mike Molstead Motors	serv
553.24	
Miller, Susan	mileage/cell phone
583.88	
Mitchell Co. Reg Hlth-Hospital	serv
997.00	
Monroe Truck Equipment	parts
1,426.60	
N.A.P.A.	supp
483.93	
Neis, Carolyn	supp
23.51	
Nerad, Kelsey	mileage/cell phone
336.16	
Newbauer Inc	serv
157.00	
Nicholson Towing	repairs/serv
647.53	
Niemeyer, Erin	mileage/cell phone

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268.25	
Norsolv	supp
110.95	
North Iowa Media Group	legals
960.82	
North Iowa Therapy	serv
17,400.00	
North Iowa Voc Center Inc	serv
41.40	
Norsolv Sys Env Serv	serv
110.95	
Nuss Trucks	parts
1,693.32	
Omnitel Communications	phone
683.14	
Osage Auto Body	parts
2,281.76	
Osage Municipal Utilities	utils/phone/internet
9,078.22	
Osage Payless Foods	supp
217.44	
Overhead Door Co. of Mason Cty	repairs
249.80	
Parcel, Ed	meeting/mileage
26.08	
Paulus, Shannon	mileage
754.92	
Petro Blend	supp
824.66	
Pollard Pest Control Corp	serv
391.25	
Popp Excavating Inc	used truck
20,000.00	
Postmaster	postage
147.00	
Premier Cleaners	serv
84.46	
Priority Auto Glass	serv/supp
150.00	
Proforma	supp
911.50	
Proline Distribution	supp
467.87	
Public Safety Center	supp

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146.05	
Quill	supp
184.86	
Repair Shop Inc	repairs
359.78	
Ross, Mark	mileage
145.26	
Sadler Power Train	parts/serv
2,019.19	
Skyline Construction Inc	culverts
5,310.50	
Solutions Inc	serv/supp
4,276.97	
Spahn & Rose Lumber Company	supp
54.92	
St. Ansgar Enterprise Journal	ads/legals
515.72	
St. Ansgar Hardware	supp
33.60	
Staples Advantage	supp
123.10	
State Hygienic Laboratory	serv
174.00	
Stewart, Kevin	safety boots
131.07	
Taets, Megan	mileage
75.60	
Terminal Supply Co	supp
305.44	
Tesch, Lowell	schl mileage/meals
186.34	
Thompson, Dana	mileage/cell phone
433.09	
Thompson, Ginger	mileage/meals/supp
210.16	
Torney Auto	serv
60.88	
Townships	mtgs
580.00	
Treat America	schl meal
7.87	
Troge, Leanna	mileage/cell phone
332.24	
U.S. Dept of Agriculture	loan payment

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1,302.60	
Unity Point Health	serv
74.00	
VanZomeren, Joan	mileage
85.86	
Verizon wireless	phone
216.99	
Von Bokern Associates	legal serv
1,000.00	
walk, Mark	co atty expenses
2,521.74	
walk, Stan	mileage/meal/postage
419.48	
Waste Oil Furnace Dist	supp
70.98	
Weber Auto Parts	supp
1,447.75	
West Group Payment Center	supp
187.50	
wheel's Service & Racing	supp
71.47	
wherry, James	schl meal
7.91	
windstream	phone
276.41	
wold, RA & Sons	repairs/supp
954.82	
wolf, LaVonne	mileage/cell phone
236.80	
wolff, Marjorie	serv
208.04	
wrage, Brittni	mileage/cell phone
136.76	
Zee Medical Inc	supp
48.05	
Ziegler Inc	parts
18,936.76	