

claims May 2016.txt

MITCHELL COUNTY CLAIMS FOR MAY 2016

Ability Network Inc 242.00	serv
Access Systems Leasing 556.15	serv
Advanced Systems, Inc 110.79	serv
Ag Electrical Specialists 350.00	parts
Ag Power 457.96	supp
AgVantage FS, Inc 960.51	fuel
Alliant Energy 838.87	utils
American Express 420.33	supplies
Astrup Drug, Inc 229.99	supp
Austin Office Products 52.44	supp
Bankers Trust Company Corp 3,643,805.25	loan pymts
Betty's Hairstyling 10.70	serv
Black Hills Energy 73.36	utils
Blazek Electric, Inc 175.50	serv
Bree's Tire Service 839.46	tires
Cardmember Service 755.10	supp/lodging
Carpenter Uniform Co 1,614.27	uniforms
Casey's General Store 129.15	fuel
Century Link 371.01	phone
City of Carpenter 403.40	FM extensions/serv
City of McIntire 295.11	FM extensions
City of Mitchell	FM extensions

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256.52		
City of Orchard		FM extensions
199.64		
City of St. Ansgar		utils
47.00		
City of Stacyville		FM extensions
785.50		
Computer Assistants Inc		serv
100.00		
Cooper's Osage Auto Inc		serv
56.15		
County Care Facility		resident Comp/PNA
1,261.00		
Croell Redi-Mix Inc		rock
12,413.12		
Dan's Auto & Truck Parts		parts
24.94		
Dave Syverson Truck Center		parts
239.82		
Dearborn National		ins
72.10		
Dollar General		supp
153.95		
Duren, Kelli		mileage
21.60		
Electric Pump		repairs
2,223.10		
Embassy Suites		lodging/meals
593.24		
Employee Benefit Systems		self fund ins
567.00		
FEH Associates Inc		serv
4,609.13		
Fairway Outdoor Funding, LLC		advertising
800.00		
Falk Construction Inc		rock
49,883.69		
Farm Tile Pro LLC		serv
17,212.65		
Farmer, Kelci		mileage/cell phone
327.65		
Fastenal Co		supp
1,895.20		
Feekes, Heidi		serv

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28.30	
Fleetpride	parts
645.48	
Floyd/Mitchell Solid waste	serv
379.17	
Frontier	phone
336.15	
GRP & Associates	supp
205.00	
Giles, Sasha	mileage/cell phone
541.36	
GLAXOSMITHKLINE Financial Co	supp
3,773.90	
Goodale Custom Pumping	serv
250.00	
Gordy's Repair & Implement	parts
31.27	
Haugen, Faye	mtg/mileage
46.60	
Heartland Power Cooperative	utils
320.94	
Merlyn Hegland	cell phone/supp
56.00	
Henkel Construction Co	courthouse serv
325,609.88	
Hinders, Rosemary	schl meals
22.28	
Holiday Inn-Des Moines Airport	schl lodging
332.64	
Home Town Connections	supp
28.33	
Howe, Denny	well plugging
600.00	
Howland, Vicki	well plugging
210.00	
Huber Supply Co	supp
50.50	
Huebsch, Greta	schl meals
20.61	
Huisman, Laura	mileage
10.80	
I.A.C.C.V.S.O.	dues
50.00	
ICE00	schl

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40.00	
ICIT	schl
250.00	
I.D.A.L.S.	license
90.00	
I.S.A.C. Group Health Plan	ins
6,229.00	
I.S.A.C.A.	schl
175.00	
IA Co Recorders Assn	serv/schl
2,290.42	
IA Dept of Public Health	schl
10.00	
IA Dept of Public Safety	permit
40.00	
IA DOT	supp
1,180.00	
IA Law Enforcement Academy	serv
840.00	
IA Prison Industries	signs
6,381.15	
IA Sec of State	election serv
85.42	
Inland Truck Parts	parts
635.70	
Interstate Batteries	supp
11.25	
Interstate Motor Trucks Inc	parts
423.02	
Irvin, Jennifer	schl mileage/meals
432.80	
Jeffries, Barbara	mileage/supp
25.49	
Jendro Sanitation Service Inc	serv
188.05	
Jim Roll Electric	serv/supp
781.27	
Joens, Robert	mtg/mileage
46.60	
Johnson, Becky	mileage/cell phone
476.02	
Johnson, Julie	schl mileage/meals
315.61	
Johnson Chemical	supp

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145.63	
Johnson Oil Co	supp
1,365.00	
K&H Coop Oil Co	fuel
525.13	
K&N Mini Mart, Inc	fuel
39.50	
Keystone Lab, Inc	serv
30.00	
Klapperich Farm Systems	St. Ansgar shop
81,660.48	
Kwik Trip, Inc	fuel
132.63	
Lackore, Dawn	schl mileage
124.20	
Larson, Jule	mileage/cell phone
67.64	
Larson Print CO	supp
60.00	
Larson's Hardware Hank	supp/ups
266.27	
Lea Mobile Glass Inc	serv/supp
315.92	
MCI WorldCom	phone
11.21	
M.C.P.E.H.P.	employee benefits
20,000.00	
Mail Services, L.L.C	serv
303.88	
Malmin LLC	supp
4.20	
Marco, Inc	serv
314.59	
Martin Brothers Dist Co	supp
2,346.62	
Mason, Kristine	schl mileage/meals
156.95	
Menards	supp
159.00	
Mennenga, Craig	mileage/meal
58.77	
Michael, Barb	schl mileage/meals
97.33	
Midwest wheel Co	parts

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37.71	
Miller, Susan	mileage/cell phone
460.22	
Mitchell, Brodie	schl meals
26.44	
Mitchell Co Home Hlth Care	serv
685.31	
Mitchell, Hilary	schl mileage/meals
171.39	
N.A.P.A.	supp
28.00	
N.I.A.C.C.	school
102.00	
Nasstrom, Jeff	serv
33.40	
Nerad, Kelsey	mileage/cell phone
456.58	
Newbauer Inc	serv
160.00	
Nick's Plumbing	serv/supp
117.71	
Niemeyer, Erin	mileage/cell phone
417.56	
North Country Coop	supp
73.32	
North Iowa Media Group	ads/legals
1,506.87	
North Iowa Therapy	serv
9,675.00	
North Iowa Voc Center Inc	serv
82.80	
Olsen Implement Inc	parts
38.75	
OmiTel Communications	phone
676.88	
Osage Community Schools	serv
20.00	
Osage Municipal Utilities	utils/phone/internet
7,646.92	
Osage Payless Foods	supp
169.18	
Osage Vet Clinic	serv
35.00	
Parcel, Ed	mtg/mileage

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26.08	
Petro Blend	supp
188.06	
Pollard Pest Control Corp	serv
49.25	
Pomp's Tire Service	tires
197.26	
Popp Farm Drainage	serv
2,491.73	
Postmaster	postage
235.00	
Premier Cleaners	serv
86.94	
Proline Distribution	supp
48.57	
Quill	supp
167.82	
Ramada Northwest Inn & Suites	lodging
246.40	
Recorder's Association	mtg
20.00	
Repair Shop Inc	parts
161.41	
Riceville Hardware	supp
11.59	
Rick's Mowing	serv
65.00	
Rihm Kenworth	parts
17.20	
Rivers LLC	well plugging
400.00	
Sadler Power Train	parts
1,619.79	
Shred-It	serv
213.00	
Sidwell Company	serv
4,725.00	
St Ansgar Enterprise Journal	legals
303.97	
St Ansgar Automotive	serv/supp
723.76	
St Ansgar Police Department	serv
50.00	
Staples Credit Plan	supp

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84.75	
State Hygienic Laboratory	serv
226.50	
Storey Kenworthy	supp
1,357.41	
T-J Service Inc	supp
1,669.97	
TQ Technology	serv
369.00	
Teigen Paper Supply	supp
192.26	
Tesch, Lowell	schl mileage/meals
213.58	
Thompson, Dana	mileage/cell phone
249.76	
Thompson, Ginger	schl meals
26.11	
Tony's Auto Body	serv
91.60	
Troge, Leanna	mileage/cell phone
421.88	
U.S. Dept of Agriculture Rural	loan pymt
1,302.60	
Ultramax Ammunition	supp
701.00	
Verizon wireless	phone
401.33	
WHKS & Co	bridge serv
3,240.53	
wahlTek, Inc	serv
2,352.00	
walk, Mark	co atty serv
3,292.19	
walk, Stan	mileage/meals/parking
741.03	
Weber Auto Parts	supp
579.95	
windstream	phone
424.93	
wolf, LaVonne	mileage/cell phone
385.30	
Wrage, Brittni	mileage/cell phone
168.08	
Ziegler Inc	parts



2,400.72

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