

Claims April 2016.txt
 MITCHELL COUNTY CLAIMS APRIL 2016

Ability Network Inc	serv
484.00	
Access Systems Leasing	serv
500.03	
Adams Plumbing and Heating Inc	repairs
2,009.99	
Adams, Dustin	schl
20.00	
Advanced Systems, Inc	serv
104.06	
Ag Power	parts
638.70	
AgVantage FS, Inc	fuel
865.60	
Alliant Energy	utils
1,284.86	
American Express	supp/fuel
866.77	
Asphalt Paving Assn of Iowa	mtg
55.00	
Astrup Drug, Inc	supp
147.73	
Atlantic Tactical	supp
784.99	
Austin Office Products	supp
21.99	
B & F Fastener Supply	supp
4.05	
Baldwin, Barb	schl meals
60.00	
Barco Municipal Products	supp
530.94	
Beyer, Pam	mileage
132.30	
Black Hills Energy	utils
280.24	
Blazek Electric, Inc	serv
234.00	
Board of Adjustment	mtgs
166.56	
Bree's Tire Service	serv
18.00	
Butler County Auditor	allocation

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199,080.31	
CDW Government, Inc	supp
102.53	
Cardmember Service	serv/supp
891.11	
Carpenter Uniform Co	uniform
324.51	
Casey's General Store	fuel
178.30	
Century Link	phone
552.31	
Champion-Buchheit Funeral Home	serv
2,300.00	
City of Carpenter	serv/FM extensions
537.05	
City of McIntire	FM extensions
425.50	
City of Mitchell	FM extensions
369.87	
City of Orchard	FM extensions
287.85	
City of St Ansgar	utils
47.00	
City of Stacyville	FM extensions
1,132.58	
Class C Solutions Group	supp
220.69	
Computer Assistants Inc	serv/supp
1,163.08	
Cooper's Osage Auto Inc	repairs
225.82	
County Care Facility	Res Comp/PNA
1,256.00	
Croell Redi-Mix Inc	concrete
1,147.75	
Dan's Auto & Truck Parts	supp
210.48	
Dash Medical Gloves	supp
41.90	
Dave Syverson Ford	parts
494.04	
Dave Syverson Truck Center	parts
1,927.08	
Dearborn National	ins

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72.10	
Diebold, Inc	repairs
499.20	
Dollar General	supp
221.05	
Dominion Voting Systems, Inc	license
5,737.20	
Duren, Kelli	mileage
16.20	
E & E welding, LLC	repairs
197.32	
Eastside Automotive Service	repairs
331.62	
Election Source	supp
79.48	
Electronic Engineering Co	serv
1,656.00	
Employee Benefit Systems	self fund ins
1,188.00	
FEH Associates Inc	serv
2,698.26	
Fairway Outdoor Funding, LLC	advertising
588.00	
Falk Construction Inc	rock
29,958.22	
Farkas, Deborah	mileage/cell phone
118.54	
Farmchem Corp	supp
226.42	
Farmer, Kelci	mileage/cell phone
500.99	
Fleetpride	parts
503.60	
Floyd/Mitchell solid waste	serv
381.30	
Frontier	phone
640.77	
Gall's Inc	supp
76.75	
Galls, LLC	supp
49.00	
Giles, Sasha	mileage/cell phone
682.30	
Globe Gazette	subscrip

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41.00		
Goodale Custom Pumping	serv	
250.00		
Gordy's Repair & Implement	supp	
119.99		
Halbach, Gregg	meal	
8.35		
Hanson, Peg	mileage	
37.26		
Haugen, Faye	mtg/mileage	
46.60		
Heartland Power	utils	
61.75		
Heartland Power Cooperative	utils	
348.28		
Hegland, Merlyn	cell phone/schl	
55.00		
Home Town Connections	supp	
127.12		
Huber Supply Co	supp	
584.95		
Huisman, Laura	mileage	
16.20		
Hy-Vee	supp	
44.03		
I.B.M. Inc	subscription	
971.80		
ICEDO	schl	
20.00		
I.D.A.L.S.	license	
165.00		
I.S.A.C.	ins/sch	
5,901.00		
IA Dept of Inspection & Appeals	license	
67.50		
IA Dept of Public Safety	serv	
1,380.00		
IA Div of Labor Service	serv	
120.00		
IA Fire Equipment Co	serv	
212.05		
Iowa Hospital Assn	ads	
60.00		
IA Law Enforcement Academy	schl	

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320.00	
Inland Truck Parts	parts
548.44	
Interstate Batteries	parts
343.80	
Interstate Motor Trucks Inc	supp
285.54	
IA Fire Equip Co.	serv
212.05	
IA Hospital Assn	supp
60.00	
IA Law Enforce Acad	school
320.00	
IA Prison Industries	deer signs
687.60	
Irvin, Lucas	supp
126.72	
Jeffries, Barbara	mileage/postage
28.30	
Jendro Sanitation Service Inc	serv
922.05	
Joens, Robert	mtg/mileage
46.60	
Johnson, Becky	mileage/cell phone
626.68	
Johnson Oil Co	fuel
10,735.06	
K&H Coop Oil Co	fuel
510.13	
K&N Auto Serv	serv
15.00	
K&N Mini Mart, Inc	fuel
45.85	
Klein, Paula R	mileage
5.40	
Klemesrud, Larry	mileage
162.00	
Kwik Trip, Inc	fuel/supp
288.35	
Larson Print CO	supp
85.00	
Larson, Jule	mileage/cell phone
116.78	
Larson's Hardware Hank	supp/ups

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1,169.27	
Lessin Supply Co	repairs/supp
1,094.28	
Livermore Phone & Comm	serv
2,009.56	
Logan Cont Supp	supp
246.70	
Lubrication Technologies, Inc	serv
190.00	
MCI WorldCom	phone
11.24	
MK Service & Repair	supp
483.99	
Mail Services, L.L.C	postage
347.33	
Mainstay Systems, Inc	serv
237.00	
Marco, Inc	serv
934.00	
Martin Brothers Dist Co	supp
3,217.54	
Mayer's Digging Co	serv
250.00	
Meek, Edward M.	schl
20.00	
Midwest Pipe Supply, Inc	supp
787.00	
Midwest wheel Co	supp
552.49	
Miller, Susan	mileage/cell phone
690.80	
Mitchell Co Economic Develop	co donation
21,250.00	
Mitchell Co Fair Board	co donation
17,500.00	
Mitchell Co Historical Society	co donation
6,000.00	
Mitchell Co Home Health Care	serv
30.00	
Mitchell Co Reg Hlth-Hospital	serv
153.75	
Mitchell Co Transit	serv
3.00	
Mitchell Co Treasurer	EMA transfer

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13,558.00	
Monroe Truck Equipment	parts
1,810.26	
N.A.P.A.	supp
95.38	
N.I.A.C.C.	schl
24.00	
Neis, Carolyn	supp
84.96	
Nerad, Kelsey	mileage/cell phone
526.24	
Newbauer Inc	serv
232.50	
Next Generation Technologies	supp
1,148.99	
Nicholson Towing	repairs
83.00	
Niemeyer, Erin	mileage/cell phone
493.70	
Norsolv Systems	serv
124.20	
North Central IA Reg Economic	co donation
500.00	
North Coun try Coop	supp
25.57	
North IA Inspections	mileage
2,250.00	
North IA Media Group, Inc	ads/legals
387.00	
North IA Vocational Center Inc	serv
124.20	
Nuss Trucks	parts/serv
11,917.30	
Office of Auditor of State	fee
625.00	
Omnitel Communications	phone
678.41	
Osage Auto Body	repairs
278.54	
Osage Comm Schools	serv
119.25	
Osage Municipal Utilities	utils/phone/internet
7,340.79	
Osage Payless Foods	supp

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255.95	
Osage Public Library	co donation
24,698.09	
Panama Transfer	serv
58.00	
Parcel, Ed	mtg/mileage
26.08	
Paulus, Shannon	mileage/supp
1,009.85	
Pederson, Paul K	safety boots
104.99	
Petro Blend	supp
190.46	
Phoenix Supply	supp
89.79	
Pilgrim, Karri	schl mileage/meals
216.23	
Pollard Pest Control Corp	serv
98.50	
Pomp's Tire Service	tires
767.00	
Postmaster	postage
294.00	
Powerhouse LLC	rent
325.00	
Premier Cleaners	serv
128.02	
Quill	supp
333.04	
Renner & Birchem, P.C.	audit serv
19,500.00	
Repair Shop Inc	supp
312.35	
Reserve Account	postage
2,000.00	
Riceville Hardware	supp
94.59	
Riceville Library	co donation
9,256.61	
Rihm Kenworth	parts
299.77	
Ross, Mark	mileage
273.24	
Rothmeyer, Tyler	schl meals

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17.11	
Security Storage	rent
168.00	
Short Elliott Hendrickson, Inc	serv
603.00	
Solutions Inc	license
816.00	
Spahn & Rose Lumber Co	supp
114.77	
Spitz, William	schl
20.00	
St Ansgar Electric	serv/supp
481.19	
St Ans Enterprise Journal	legals
114.32	
St Ansgar Library	co donation
14,799.43	
Stacyville Dept of Water	utils
144.50	
Stacyville Library	co donation
13,090.31	
Staples Advantage	supp
305.92	
Staples Credit Plan	supp
182.09	
State Hygienic Laboratory	serv
239.00	
State Medical Examiner	serv
1,593.00	
Steinberg, Jackson	uniform/fuel
258.45	
Stewart, Kevin	schl
20.00	
Storey Kenworthy	supp
319.22	
Taets, Megan	mileage
302.40	
Terminal Supply Co	supp
278.55	
Townships	mtgs
200.00	
Thompson, Dana	mileage/cell phone
643.15	
Treat America	schl

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1,253.87	
Troge, Leanna	mileage/cell phone
547.70	
Tusler, Melissa	mileage
152.82	
U.S. Dept of Agriculture	loan payment
1,302.60	
Van Horn Auto Parts	supp
35.00	
Verizon wireless	phone
404.91	
WHKS & Co	bridge serv
59,344.71	
walk, Mark	co atty expenses
2,898.26	
Weber Auto Parts	parts/supp
2,382.68	
webster Co Auditor	rent
109.43	
wherry, James	supp
310.26	
windstream	phone
583.79	
wolf, LaVonne	mileage/cell phone
338.86	
Wrage, Brittni	mileage
270.14	
wright, Chris	schl
20.00	