

Claims October 2016.txt

MITCHELL COUNTY CLAIMS OCTOBER 2016

Access Systems 278.89	serv
Access Systems Leasing 370.00	serv
Adams Plumbing and Heating Inc 64.00	serv/supp
Advanced Systems, Inc 356.36	serv
Ag Electrical Specialists 235.00	parts
Ag Power 1,599.04	parts
AgVantage FS, Inc 832.19	fuel
Alliant Energy 2,609.36	utils
American Express 45.47	supp/fuel
Astrup Drug, Inc 540.43	supp
Austin Office Products 199.60	supp
B & C Industries 5,847.13	rock
Betty's Hairstyling 10.70	serv
Bierbrodt, Nicole 265.28	mileage/cell phone
Bob Barker Company, Inc 55.48	supp
Bree's Tire Service 240.47	serv/supp
Brower Drug Company 81.25	supp
Brown Supply Co. Inc 399.44	supp
Buckwheat & Sons 3,876.00	serv/supp
Cardmember Service 2,445.78	serv/supp/lodging
Carpenter Uniform Co 264.88	uniforms
Casey's General Store	fuel

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387.93	
Central Petro Co	supp
1,479.48	
Century Link	phone
739.79	
Champion-Bucheit Funeral Home	serv
1,800.00	
Cintas	serv
167.77	
City of Carpenter	supplies
100.98	
City of Carpenter	FM extensions/serv
631.32	
City of McIntire	FM extensions
517.51	
City of Mitchell	FM extensions
449.85	
City of Orchard	FM extensions
350.10	
City of St. Ansgar	utils
94.00	
City of Stacyville	FM extensions/utils
1,494.48	
Computer Assistants Inc	serv/supp
1,497.75	
Continental Research Corp	supp
226.26	
County Care Facility	res comp/PNA
1,011.00	
Crisis Intervention Service	county donation
500.00	
Croell Redi-Mix Inc	concrete
1,363.00	
Dan's Auto & Truck Parts	supp
94.15	
Dave Syverson Truck Center	parts
137.79	
Dearborn National	ins
76.70	
Dept of Veterans Affairs	serv
195.00	
Dollar General	supp
517.55	
Duren, Kelli	mileage

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58.86		
Eastside Automotive Service	repairs	
987.06		
Election Source	serv/supp/machine rent	
9,810.73		
Electronic Engineering Co	serv	
828.85		
Emersons on Main	uniforms	
471.00		
Employee Benefit Systems	self fund ins	
580.50		
Equian	serv	
331.20		
Evans Printing & Publishing	ads	
215.00		
Evans, Mark	serv	
120.00		
Falk Construction Inc	rock	
72,708.49		
Farmer, Kelci	mileage/cell phone	
341.69		
Fastenal Co	supp	
472.97		
Fidlar Technologies, Inc	supp	
978.86		
Fleetpride	parts	
2,952.04		
Floyd/Mitchell solid waste	serv	
430.81		
Frontier	phone	
644.84		
Giles, Sasha	mileage/cell phone	
383.68		
Gisleson, Laurie	mileage	
162.00		
GLAXOSMITHKLINE Financial Co	suppl	
7,211.81		
Goodale Custom Pumping	serv	
780.00		
Gordy's Repair & Implement	supp	
116.88		
Grapetree Medical Staffing Inc	serv	
576.00		
Halbach, Gregg	meal	

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5.96	
Haugen, Faye	mtg/mileage
46.60	
Heartland Insurance Risk Pool	insur
1,945.00	
Heartland Power Cooperative	utils
298.97	
Hegland, Merlyn	cell phone
35.00	
Hemann, William	rent
345.00	
Hogan-Hansen CPA & Consultants	serv
775.00	
Home Town Connections	supp
29.97	
J. Robert Hopson Consulting	serv
900.00	
Huber Supply Co	supp
194.95	
Huffman, Heather	mileage/cell phone
486.01	
Huftalin, Ray	postage/schl/lodging
122.40	
Huisman, Laura	mileage
21.06	
I.S.A.C.	ins
6,896.00	
I.S.S.D.A.	dues
150.00	
Inland Truck Parts	parts
541.94	
Interstate Motor Trucks Inc	parts
2,091.58	
Iowa Dept of Public Safety	serv
1,380.00	
Iowa Prison Industries	signs
8,635.10	
Jeffries, Barbara	mileage/postage
12.55	
Jendro Sanitation Serv Inc	serv
796.05	
Joens, Robert	mtg/mileage
46.60	
Johnson, Becky	mileage/cell phone

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330.22	
Johnson Oil Co	fuel
12,980.12	
Jonathan Publishing	dues
130.00	
K&H Coop Oil Co	fuel
1,170.47	
K&N Mini Mart, Inc	fuel
162.30	
Keltek	supp
546.06	
Klein, Paula R	mileage
40.50	
Klemesrud, Larry	mileage
162.00	
Kwik Trip, Inc	fuel/supp
392.96	
Larson, Jule	mileage/supp
188.60	
Larson's Hardware Hank	supp/ups
219.75	
MCI WorldCom	phone
73.85	
M.C.P.E.H.P.	flex benefits
125.00	
Mail Services, L.L.C	serv/postage
347.13	
Mainstay Systems, Inc	serv
237.00	
Marco, Inc	serv
283.29	
Mark's Tractor & Implement Inc	serv
675.00	
Martin Brothers Distributing Co	supp
2,558.74	
Mc Kinley's Inc	rent
234.00	
Mercy Medical Center	serv
842.61	
Mike Christianson	bldg serv
15,004.00	
Miller, Susan	mileage/cell phone
590.36	
Mitchell Co Economic Dev Comm	county donation

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21,250.00		
Mitchell Co Extension		schl
280.00		
Mitchell Co Historical Society		county donation
6,000.00		
Mitchell Co. Reg Hlth-Hospital		serv
134.00		
Moore Medical Corporation		supp
515.29		
N.A.P.A.		supp
52.17		
National Assn of Counties		dues
450.00		
Newbauer Inc		serv
185.00		
Next Generation Technologies		serv
478.13		
Nicholson Towing		repairs
168.62		
Niemeyer, Erin		mileage/cell phone
317.12		
Nixa, Teresa		mileage
6.48		
Norsolv Systems		parts
110.95		
North IA Construction		pipe
3,866.80		
North IA Juvenile Detention		serv
375.00		
North IA Inspections		serv
2,250.00		
North IA Media Group, Inc		ads/legals
1,072.64		
North IA Telecom		serv/supp
964.40		
North IA Therapy		serv
2,175.00		
North IA Vocational Center Inc		serv
82.80		
Nuss Trucks		parts
5,104.62		
Office Elements		supp
51.32		
Omnitel Communications		phone

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677.78	
Osage Auto Body	repairs
165.51	
Osage Dental Arts	serv
335.00	
Osage Municipal Utilities	utils/phone/internet
7,351.76	
Osage Payless Foods	supp
365.85	
Osage Public Library	county donation
25,306.03	
Overhead Door Co. of Mason Cty	serv
1,209.00	
PATC	serv
30.00	
Parcel, Ed	mtg/mileage
26.08	
Pearson Guns	supp
275.00	
Petro Blend	supp
532.05	
Pitney Bowes	machine rent
524.52	
Pollard Pest Control Corp	serv
158.50	
Postmaster	postage
141.00	
Premier Cleaners	serv
88.58	
Proline Distribution	supp
49.23	
Quill	supp
1,052.90	
Reserve Account	postage
2,000.00	
Riceville Library	county donation
9,536.13	
Riceville True Value Hardware	supp
139.98	
Rick's Mowing	serv
75.00	
Roberts, Deb	school mileage
81.00	
Ross, Kelly D. M.D.	serv

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100.00	
Ross, Mark	mileage
415.26	
Short Elliott Hendrickson, Inc	Valent serv/supp
13,023.64	
Sidwell Company	serv
10,271.69	
Simplex Grinnell	serv
1,185.00	
Sirchie Finger Print Lab	supp
41.85	
Skuster, Pat	mileage/lodging
214.16	
Solutions Inc	serv
5,927.37	
Spahn & Rose Lumber Co	supp
28.40	
Spitz, William	safety
163.70	
St Ansgar Enterprise Journal	ads/legals
433.66	
St. Ansgar Library	county donation
15,819.14	
Stacyville Farm Implement	machine rent
2,030.00	
Stacyville Library	county donation
13,634.70	
Staples Credit Plan	supp
62.88	
State Hygienic Laboratory	serv
239.00	
Storey Kenworthy	supp
5,420.15	
T-J Service Inc	supp
74.89	
Taets, Megan	mileage
134.79	
The Railroad Yard	culverts
31,500.00	
Thompson, Dana	mileage/cell phone
126.63	
Thompson, Ginger	mileage
72.36	
Troge, Leanna	mileage/cell phone

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284.72	
Tusler, Melissa	schl mileage/meals/lodging
323.83	
U.S. Dept of Agriculture	loan pymt
1,302.60	
Ultramax Ammunition	supp
586.00	
Verizon Wireless	phone
124.41	
WHKS & Co	bridge serv
1,043.61	
walk, Mark	co atty expenses
2,426.17	
Weber Auto Parts	parts/supp
258.98	
Webster Co. Auditor	2nd judicial rent
109.43	
windstream	phone
562.22	
wolf, LaVonne	mileage/cell phone
235.18	
Wrage, Brittni	mileage/cell phone
60.08	
Ziegler Inc	repairs
2,813.07	