

Claims for June 2018.txt
MITCHELL COUNTY CLAIMS FOR JUNE 2018

Ability Network Inc	serv	101.00
Access Systems Leasing	serv	505.11
ACCO Brands USA LLC	supp	63.98
Ace k9 dba radiotronics inc	supp	1,201.04
Adams Plumbing and Heating Inc	repairs	6,128.00
Adams, Dawn	reimb	5,000.00
Advanced Diesel	repairs	655.16
Advanced Systems, Inc	serv/supp	220.20
Ag Electrical Specialists	repairs	115.00
AgVantage FS, Inc	fuel	5,648.20
Alliant Energy	utils	272.22
Astrup Drug, Inc	supp	45.88
Austin Office Products	supp	83.47
Baldwin, Barb	mileage	79.57
Barco Municipal Products	supp	954.43
Beaver, Greg	cell phone	180.00
Bierbrodt, Nicole	mileage	136.26
Black Hills Energy	utils	12.73
Bree's Tire Service	repairs	53.00
Brownells, Inc	supp	85.90
Cardmember Service	serv/supp	4,643.23
Carpenter Uniform Co	uniforms	689.00
Casey's General Store	fuel	269.89
Cedar Veterinary Clinic	serv	410.00
Centec Cast Metal Products	supp	1,824.90
Central Lock Security	serv	2,135.00
Century Link	phone	408.57
Chickasaw Co. Sheriff	serv	43.08
Cintas	supp	112.23
City of Carpenter	FM extensions/serv	594.92
City of Maples Trail Committee	contrib	20,000.00
City of McIntire	FM extensions	482.00
City of Mitchell	FM extensions	418.98
City of Orchard	FM extensions	326.08
City of St. Ansgar	utils	51.55
City of Stacyville	FM extensions	1,282.96
Clark, Patricia	reimb	5,000.00
Continental Research Corp	serv	559.68
Cordes, Christina	reimb	5,000.00
Counsell, Michelle	reimb	5,000.00
Cresco Police Department	serv	20.00
Croell Redi-Mix Inc	rock	899.50
Crysteel Truck Equipment Inc	supp	1,720.00
D & D Sales	supp	598.94
Dan's Auto & Truck Parts	supp	188.47
Dave Syverson Ford	supp	25.70
Des Moines Stamp Company	supp	34.55
Dollar General	supp	269.80
Dorsey & Whitney LLP	legal serv	10,230.50
Duren, Kelli	mileage/cell phone	245.54
Eckard, April	mileage	13.08
Election Officials	serv	5,645.49
Election Source	supp	7,425.00
EmergiTech, LLC	serv	70.73
Emersons on Main	supp	1,079.80
Enterprise Journal	ads/legals	851.38
Evans, Brad	cell phone	120.00
Evans, Eugene	schl mileage	205.47
Evans Publishing & Printing	ads/legals	484.50
Falk Construction Inc	rock	669,391.12
Farmer, Kelci	mileage	291.03
Fastenal Co	supp	301.43

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Fleetpride	parts	1,170.06
Floyd/Mitchell Solid Waste	serv	704.79
Fossey, Gary	safety	232.98
Frontier	phone	1,024.68
Galls, LLC	supp	1,220.62
Giles, Sasha	mileage/cell phone	286.15
GLAXOSMITHKLINE Financial Co	supp	435.50
Gordy's Repair & Implement	supp	115.04
Gronwoldt, Shielo	reimb	5,000.00
Halbach, Gregg	cell phone	180.00
Halfman, Deanna	mileage/cell phone	291.77
Hancock Co. Sheriff	serv	45.30
Haugen, Faye	mtg/mileage	46.80
HealthCarefirst, Inc	serv	1,645.00
Heartland Power	utils	55.18
Heartland Power Cooperative	utils	334.80
Heckstein, Karen	reimb	5,000.00
Hegland, Merlyn	cell phone	35.00
Helena Chemical Co	supp	352.95
Huber Supply Co	supp	52.24
Huffman, Heather	mileage/cell phone	404.40
Huftalin, Ray	supp reimb	78.63
Hugeback Johnson Funeral Home	serv	1,295.00
Huisman, Laura	mileage	7.63
I.S.A.C.	ins/schl	5,192.00
IACCVSO Decatur County	dues	50.00
ISCTA	dues	250.00
Internal Revenue Service	serv	201.14
Interstate Batteries	supp	233.90
Iowa Dept. of Public Safety	serv	1,431.00
Iowa DOT	supp	31,009.82
Iowa Law Enforcement Academy	schl	525.00
Iowa Prison Industries	signs/supp	1,050.95
Irvin, Lucas	cell phone	180.00
Jeffries, Barbara	mileage	9.81
Jendro Sanitation Service Inc	serv	1,750.96
Joens, Robert	mtg/mileage	46.80
John Deere Financial	parts	310.24
Johnson Controls Fire Protecti	serv	428.00
Johnson Oil Co	fuel	19,663.92
K&H Coop Oil Co	fuel	680.07
K&N Auto Serv	fuel	20.00
Kephart, Lynette	mileage/cell phone	229.48
Keystone Lab, Inc	serv	118.50
KimmeY, Crystal	reimb	5,000.00
Kingston Life and Health	serv	1,817.00
Kraus, Haley	mileage	465.98
Kwik Trip, Inc	supp	146.81
Lane, Lanica	reimb	5,000.00
Larry Elwood Const Inc	repairs	436.02
Larson Print CO	supp	69.99
Larson's Hardware Hank	supp	436.31
Lyle Signs Inc	Signs	210.00
MCI WorldCom	phone	42.19
M.C.P.E.H.P.	ins	20,125.00
M-B Companies Inc	supp	949.11
Mail Services, L.L.C	postage	380.49
Marco, Inc	serv	448.36
Martin Brothers Dist Co	supp	721.42
Mauer, Mike and Becky	rent	300.00
Mc Neilus Steel Inc	supp	4,896.19
Mckesson Medical Surgical	supp	1,977.71
McKinley Auto and RV	repairs	66.88

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Merten, Christa	mileage	112.28
Midwest Pipe Supply, Inc	supp	5,442.80
Miller, Susan	mileage	439.82
Mirabelle Management, LLC	schl	85.00
Mitchell County Booster Club	contrib	500.00
Mitchell Co Conservation Bd	serv	13,000.00
Mitchell Co. Reg Hlth-Hospital	serv	363.00
Mitchell Co Sheriff	serv	138.60
Mitchell Co Treasurer	HSA funding	12,000.00
Mohawk	repairs	550.64
Nationwide	ins	100.00
Newbauer Inc	serv	213.00
NIACC	schl	102.00
NIVC	serv	103.50
Nicholson Towing	repairs	154.67
Niemeyer, Erin	mileage	393.49
Nixa, Teresa	mileage	360.25
Norsolv Systems Envelop Serv	supp	117.95
North Central IA Reg Port Auth	serv	22,156.05
North Iowa Media Group, Inc	ads/legals	1,495.39
North Iowa Telecom	serv	465.00
North Iowa Therapy	serv	3,300.00
Office Essentials	supp	475.89
Olson, Kris	mileage/cell phone	874.16
OmniTel Communications	phone	689.45
Osage Community Daycare	contrib	150,000.00
Osage Coop Elevator	supp	124.00
Osage Municipal Utilities	utils/phone/internet	5,708.62
Palsic Construction LLC	repairs	6,688.80
Parcel, Ed	mtg/mileage	26.09
Pathology Associates	serv	1,500.00
Paulus, Shannon	schl mileage/meals/supp reimb	577.84
Perry, Charlotte	reimb	5,000.00
Petro Blend	supp	327.01
Pilgrim, Karri	schl mileage	42.40
Pollard Pest Control Corp	serv	243.50
Popp, Debra	reimb	5,000.00
Postmaster	postage	250.00
Powerhouse LLC	rent	650.00
Premier Cleaners, Inc	serv	119.22
Quill Corporation	supp	778.22
Randy's Neighborhood Market	supp	13.80
Repair Shop Inc	serv	81.90
Riceville Community Club	contrib	500.00
Riceville True Value Hardware	supp	16.45
Rick's Mowing	serv	75.00
Riverside Metal Roofing	serv	7,000.00
Rosendahl, Ashley	mileage/postage reimb	202.78
Ross, Mark	mileage	329.03
Rothmeyer, Tyler	cell phone	180.00
Secondary Roads	weed commission reimb	31,600.00
Secretary of State	notary	60.00
Secure Benefits Systems	serv	192.00
Short Elliott Hendrickson, Inc	RISE project	165,333.62
Simon, Cathy	reimb	5,000.00
Skuster, Pat	schl mileage/lodging	578.90
Smith, Melissa	cell phone	30.00
Solutions Inc	serv	16,653.99
Spahn & Rose Lumber Co	supp	19.42
Staples Credit Plan	supp	149.46
State Hygienic Laboratory	serv	200.00
State of Iowa-Elevator Safety	serv	175.00
Steinberg, Jackson	cell phone	180.00

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Storey Kenworthy	supp	314.64
Tesch, Lowell	mileage	40.33
Thill Track & Tractor Service	parts	6,275.00
Thompson, Dana	mileage	343.35
Trees, Justin	cell phone	180.00
Tri-State Public Safety	utils	1,522.37
Troge, Leanna	mileage	216.37
Trytten, Ashley	mileage	8.72
Tusler, Melissa	mileage	57.77
USDA Rural Development	loan pymt	1,302.60
Ultramax Ammunition	serv	1,196.00
Unity Point Health	serv	168.00
Verizon Wireless	phone	110.96
WHKS & Co	bridge serv	37,945.66
Walk, Mark	co atty exp	3,559.59
Weaverling, Elizabeth	reimb	5,000.00
Weber Auto Parts	supp	512.34
Wold, RA & Sons	serv	203.00
Worth Co Treasurer	1/2 Engineer's sala	36,737.68
Worth Co EMA	serv	750.00
Wrage, Brittni	mileage	130.91
Young, Dana	serv	50.00
Ziegler Inc	parts	43.87