

Claims June 2016.txt

MITCHELL COUNTY CLAIMS JUNE 2016

Ability Network Inc 340.00	serv
Access Systems Leasing 478.79	serv
Adams, Janelle 141.26	schl mileage/meals
Adams Plumbing and Heating Inc 221.84	repairs
Advanced Systems, Inc 325.48	serv
Ag Power 764.50	supp
Agricare 800.00	well plugging
AgVantage FS, Inc 711.20	fuel
Alliant Energy 1,108.49	utils
American Express 758.06	supp/fuel
American Test Center, Inc 965.00	serv
Anhorn, Donna 113.40	mileage
Astrup Drug, Inc 56.92	supp
Austin Office Products 61.90	supp
Austinson, Barbara 325.00	rent
B & C Industries 1,051.84	rock
Baldwin, Barb 256.11	schl lodging/mileage/meals
Barco Municipal Products 1,482.79	supp
Beaver, Greg 180.00	cell phone
Beyer, Pam 131.76	schl mileage
Black Hills Energy 39.29	utils
Blue Tarp Financial	supp

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1,264.18	
Bree's Tire Service	repairs
96.49	
Brower Drug Company	supp
77.65	
Brownells Inc	supp
201.63	
Cardmember Service	serv/supp
934.24	
Carpenter Uniform Co	uniforms
107.69	
Casey's General Store	fuel
181.59	
Centec Cast Metal Products	supp
763.45	
Century Link	phone
793.58	
City of Carpenter	FM Extensions/serv/postage
520.46	
City of McIntire	FM Extensions
317.61	
City of Mitchell	FM Extensions
276.08	
City of Orchard	FM Extensions
214.87	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extensons
845.40	
Clark, Patricia	mileage/cell phone
287.42	
Class C Solutions	supp
128.94	
Computer Assistants Inc	serv/supp
2,368.78	
Cooper's Osage Auto Inc	repairs
193.08	
County Care Facility	res comp/PNA
1,261.00	
Croell Redi-Mix Inc	rock
832.59	
Dave Syverson Truck Center	parts
190.74	
Dearborn National	ins

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72.10	
Dollar General	supp
339.35	
Duren, Kelli	mileage
35.10	
Eastside Automotive Service	serv
29.04	
Election Source	serv
4,400.00	
EmergiTech, Inc	serv
78,629.00	
Emersons on Main	hmks uniforms
775.60	
Evans Printing & Publishing	ads
120.00	
FEH Associates Inc	serv
9,818.21	
Fairway Outdoor Funding, LLC	advertising
400.00	
Farmchem Corp	supp
33.64	
Farmer, Kelci	mileage/cell phone
442.40	
Fleetpride	parts
948.00	
Floyd Co. Auditor	DHS expense
1,042.92	
Floyd/Mitchell solid waste	serv
610.08	
Frontier	phone
959.59	
GeoComm, Inc	serv
1,750.00	
Giles, Sasha	mileage/cell phone
828.10	
Goodale Custom Pumping	serv
250.00	
Gordy's Repair & Implement	parts/serv
1,813.14	
Halbach, Gregg	cell phone
180.00	
Hanson, Peg	mileage/supp reimb
58.22	
Hartogh, Dave	cell phone/postage

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180.70	
Haugen, Faye	mtg/mileage
93.20	
Heartland Insurance Risk Pool	ins
1,233.00	
Heartland Power	utils
55.92	
Heartland Power Cooperative	utils
331.19	
Hegland, Merlyn	cell phone
35.00	
Home Town Connections	supp
154.84	
Howe, Denny	well plugging
600.00	
Huber Supply Co	supp
50.50	
Huftalin, Jeff	cell phone
180.00	
Huisman, Laura	mileage
15.12	
I.S.A.C.	ins
6,896.00	
I.S.C.T.A.	dues
300.00	
ICEOO	schl
80.00	
ICIT	dues
200.00	
ID wholesaler	supp
71.65	
Interstate Motor Trucks Inc	parts
106.98	
Iowa Fire Equip Co	serv
417.55	
Iowa Health Care Assn	sch
250.00	
Iowa Law Enforce Academy	schl
7,120.00	
Iowa Water well Assn	dues
65.00	
Jeffries, Barbara	mileage
10.80	
Jendro Sanitation Service Inc	serv

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1,796.05	
Joens, Robert	mtg/mileage
93.20	
Johnson, Becky	mileage/cell phone
423.10	
Johnson, Chelsea	IPERS refund
64.63	
Johnson Oil Co	fuel
13,783.33	
K&H Coop Oil Co	fuel
651.29	
K&N Mini Mart, Inc	fuel
105.32	
Karl Emergency Vehicles	supp
395.00	
Keltek	supp
3,260.85	
Keystone Lab, Inc	supp
118.00	
Klein, Paula R	mileage
6.48	
Klemesrud, Larry	mileage/cell phone/supp
236.90	
Kountry Kuponboard	supp
63.00	
Kwik Trip, Inc	fuel
609.66	
Larson, Jule	mileage/cell phone
107.60	
Larson's Hardware Hank	supp/ups
823.22	
Law Enforcement Targets, Inc	supp
128.46	
Lents, Jeff	supp
440.00	
Lessin Supply Co	supp
245.80	
MCI WorldCom	phone
36.92	
Mail Services, L.L.C	serv
714.11	
Malmin, LLC	parts
141.03	
Marco, Inc	serv

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389.28	
Marketplace Media Co	ads
259.00	
Martin Brothers Distributing Co	supp
2,610.69	
Mayer, Shawn	well plugging
400.00	
Mc Kinley's Inc	serv
42.67	
Menards	supp
81.61	
Mercy Medical Center of N IA	serv
282.00	
Miller, Susan	mileage/cell phone
846.32	
Mitchell Co. Reg Hlth-Hospital	ad
1,383.30	
Mitch Co Press News	supp
113.00	
Moore Medical Corp	supp
405.87	
N.A.P.A.	supp
8.84	
Nationwide	dues
100.00	
Nerad, Kelsey	mileage
303.76	
Newbauer Inc	serv
157.50	
Nicholson Towing	repairs
201.04	
Niemeyer, Erin	mileage, cell phone
374.36	
North Iowa Media Group, Inc	ads/legals
1,324.01	
North Iowa Therapy	serv
3,525.00	
North IA Vocational Center Inc	serv
103.50	
Office Elements	supp
291.64	
Olympic Fire Protection Corp	serv
190.00	
Omnitel Communications	phone

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677.49		
Osage Municipal Utilities	utils/phone/internet	
6,152.52		
Osage Payless Foods	supp	
120.81		
Osage Vet Clinic	serv	
25.00		
Overhead Door Co. of Mason Cty	supp	
1,600.00		
Parcel, Ed	mtg/mileage	
52.16		
Paulus, Shannon	mileage/cell phone	
534.24		
Pearson Guns	supp	
3,045.00		
Petro Blend	supp	
162.31		
Pollard Pest Control Corp	serv	
109.25		
Postmaster	postage	
94.00		
Premier Cleaners	serv	
102.05		
Primary Election Officials	serv	
5,966.41		
Quill	supp	
1,042.98		
Repair Shop Inc	parts	
667.18		
Riceville Ambulance Service	hmkrs grant	
2,399.97		
Riceville Community Club	county donation	
500.00		
Riceville Hardware	supp	
45.45		
Rick's Mowing	serv	
105.00		
Rihm Kenworth	parts	
400.94		
Ross, Mark	mileage/cell phone	
488.34		
Schmidt, Richard	VA mileage	
37.80		
Shield Technology Corp	license	

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24,225.00	
Skuster, Pat	schl mileage
151.20	
Smolik, Steve	saftey clothes
140.43	
Snap-On Tools	supp
409.65	
Solutions Inc	serv/supp
5,119.97	
Spahn & Rose Lumber Co	supp
1,840.12	
St Ansgar Enterprise Journal	ads/legals
375.99	
St Ansgar Rescue	hmkrs grant
2,895.73	
Stacyville Farm Impl Repair	serv
85.00	
Staples Advantage	supp
153.63	
Staples Credit Plan	supp
98.43	
State Hygienic Laboratory	serv
612.50	
Storey Kenworthy	supp
287.94	
Taets, Megan	mileage/meals
384.08	
Terminal Supply Co	supp
395.63	
Thompson, Dana	mileage/cell phone
638.02	
Troge, Leanna	mileage/cell phone
465.08	
U.S. Dept of Agriculture	loan pymt
1,302.60	
Ultramax Ammunition	supp
435.00	
Unity Point Health	serv
74.00	
Van Zomeren Joan	mileage
179.28	
Verizon wireless	phone
402.43	
Voaklander, Joel	mileage/meals/cell phone



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1,873.79	
walk, Mark	co atty expenses
2,896.56	
walk, Stan	cell phone
180.00	
Weber Auto Parts	supp
281.96	
wherry, James	supp reimb
15.67	
windstream	phone
505.65	
wold, RA & Sons	serv
350.00	
wolf, LaVonne	mileage/cell phone
516.52	
wood, Melissa	mileage
35.34	
worth County Engineer	6 months salary
35,282.77	
wrage, Brittni	mileage/cell phone
224.78	
Ziegler Inc	parts/serv
2,002.08	