

Claims January 2016.txt

MITCHELL COUNTY CLAIMS FOR JANUARY

2016

Ability Network Inc	serv
242.00	
Access Systems Leasing	serv
800.91	
Adams Plumbing and Heating Inc	equipt/serv
891.52	
Advanced Systems, Inc	serv
10,710.39	
Ag Power	supp
36.69	
AgVantage FS, Inc	fuel
784.16	
Alliant Energy	utils
1,020.23	
American Express	supp
361.87	
Apple Time Inc	supp
1,130.36	
Astrup Drug, Inc	supp
17.56	
Austin Office Products	supp
368.18	
B & F Fastener Supply	supp
280.21	
Black Hills Energy	utils
499.32	
Butler County Auditor	social serv allocation
199,080.31	
Cardmember Service	supp/serv/schl
644.00	
Carpenter Uniform Co	supp
398.34	
Casey's General Store	fuel
147.57	
Castle, Jim	well plugging
389.00	
Century Link	phone
552.37	
Certified Laboratories	supp
323.75	
Chosen Valley Testing	serv
3228.50	

Claims January 2016.txt

City of Carpenter 544.70	serv/FM extensions
City of McIntire 432.99	FM extensions
City of Mitchell 376.38	FM extensions
City of Mitchell Park & Rec 7,500.00	co donation
City of Orchard 292.92	FM extensions
City of St. Ansgar 47.00	utils
City of Stacyville 1,152.51	FM extensions
Clark, Carol 98.61	mileage
Clerk of District Court 217.00	serv
Cooper's Osage Auto Inc 288.75	repairs
County Care Facility 1,261.00	res comp/PNA
Dan's Auto & Truck Parts 260.07	supp
Dave Syverson Truck Center 85.79	parts
Dave's Repair 204.77	serv/supp
Dearborn National 144.20	ins
DeVries-Morse, Tonya 11.00	serv
Dollar General 464.85	supp
Dorsey & Whitney LLP 2,656.75	legal serv
Duren, Kelli 117.78	mileage
E & E welding, LLC 154.23	supp
Eagle Ridge Tactical Consulting 1,617.84	serv
Election Source 2,687.66	supp

Claims January 2016.txt

Employee Benefit Systems	serv
587.25	
Enterprise Journal	ad
38.00	
Evans Printing & Publishing	ad
40.00	
Falk Construction Inc	rock
10,505.78	
Farkas, Deborah	mileage/cell phone
307.76	
Farmchem Corp	supp
291.39	
Farmer, Kelci	mileage/cell phone
68.43	
Fastenal Co	supp
800.76	
First Citizens National Bank	serv
250.00	
Floyd/Mitchell Solid waste	serv
337.43	
Francis Lauer Youth Services	serv
334.40	
Frontier	phone
635.68	
Galls	supp
129.00	
Giles, Sasha	reimb
106.00	
Goodale Custom Pumping	serv
800.00	
Gordy's Repair & Implement	supp
318.88	
Government Forms & Supplies	supp
232.79	
Hanson, Peg	mileage
46.58	
Heartland Power Cooperative	utils
571.16	
Hegland, Merlyn	cell phone
35.00	
Hemann, Jean M	mileage
34.56	
Home Town Connections	supp
50.96	

Claims January 2016.txt

Huber Supply Co 40.50	supp
Huftalin, Ray 69.18	schl meals
I.A.C.C.B.E. Treasurer 475.00	schl
I.S.A.C. 6,799.00	ins/schl
IA Co Recorders Assoc 200.00	dues
IA Dept of Inspect & Appeals 40.00	serv
IA Law Enforcement Academy 270.00	schl
IA One Call 5.40	serv
IA St Sherriff & Deputy Assn 175.00	serv
ID wholesaler 2,063.00	supp
Inject Tech Diesel Serv 538.55	repairs
Interstate Motor Trucks Inc 121.96	supp
Intoximeters, Inc 936.75	supp
Jeffries, Barbara 12.44	mileage
Jendro Sanitation Serv Inc 891.05	serv
Jerico Service Inc 1,794.00	supp
Johnson, Becky 410.13	mileage/cell phone
Johnson, Chelsea 310.19	mileage/cell phone
Johnson Oil Co 12,710.28	fuel
K&H Coop Oil Co 442.52	fuel
K&N Mini Mart, Inc 56.92	fuel
Karl Chevrolet 29,594.85	truck

Claims January 2016.txt

Ketelsen, Ryan 325.00	rent
Klein, Paula R 15.35	mileage
Kwik Trip, Inc 250.49	fuel/supp
L & M Boiler Systems Inc 658.20	serv
Larson, Jule 42.95	mileage/cell phone
Larson's Hardware Hank 17,938.57	sup
Lessin Supply Co 1,425.55	supp
Lutheran Services in Iowa 18.54	serv
M.C.P.E.H.P. 20,000.00	reimb
MCI WorldCom 55.33	phone
MK Service & Repair 300.00	supp
MPH Industries, Inc 1,650.00	supp
Mail Services, L.L.C 687.08	serv
Mainprize, William 262.99	reimb
Mainstay Systems, Inc 237.00	serv
Malmin, LLC 82.84	supp
Marco, Inc 568.42	serv
Marketplace Media Co 259.00	ad
Marreel, Donna 84.75	mileage
Martin Brothers Dist Co 2,059.53	supp
Martin, Sue 238.44	mileage/schl meals
Menards 17.94	supp

Claims January 2016.txt

Mennenga, Craig	mileage/meal
55.54	
Mercy Medical Center	serv
842.61	
Mid State Organized Crime	dues
100.00	
Midwest Pipe Supp, Inc	supp
96.00	
Mike Molstead Motors	serv/supp
213.94	
Miller, Susan	mileage/cell phone
598.14	
Mitchell, Brodie	reimb
263.59	
Mitchell Co Care Facility	supp
32.75	
Mitchell Co Economic Dev Comm	co donation/legal serv
45,500.00	
Mitchell Co Reg Hlth-Hospital	serv
400.00	
Mitchell Co Sheriff	serv
52.14	
Monroe Truck Equipment	parts
280.78	
Moore Medical Corp	supp
846.97	
Mork, Larry	reimb
311.20	
N.A.P.A.	supp
120.36	
Nerad, Kelsey	mileage/cell phone
377.93	
Newbauer Inc	serv
208.75	
Nicholson Towing	repairs
849.37	
Niemeyer, Erin	mileage/cell phone
342.86	
Niezgoda-Kuroski, Erika	reimb
71.40	
Norsolv Systems	serv/supp
110.95	
North Iowa Broadcasting Inc	ads
100.00	

Claims January 2016.txt

North Iowa Inspections	serv
2250.00	
North Iowa Media Group	ads/legals
1,803.14	
North Iowa Telecom	supp
75.50	
North Iowa Therapy	serv
12,975.00	
North Iowa Vocation Center Inc	serv
82.80	
Nuss Trucks	parts
5,925.68	
Oak Grove Cemetery	VA contrib
32.00	
OmiTel Communications	phone
679.64	
Osage Coop Elevator	supp
40.00	
Osage Municipal utilities	utils/phone/internet
7,089.83	
Osage Payless Foods	supp
363.47	
Osage Volunteer Fire Dept	co donation
200.00	
Pakor, Inc	supp
257.34	
Pathology Associates	serv
3,000.00	
Paulus, Shannon	mileage/meals/lodging/supp
875.56	
Petro Blend	supp
832.53	
Pollard Pest Control Corp	serv
49.25	
Popp Farm Drainage	serv/supp
1,257.40	
Premier Cleaners	serv
104.02	
Quill	supp
342.80	
Rachut, Steve	reimb
20.00	
Ray O'Herron	supp
560.33	

Claims January 2016.txt

Repair Shop Inc	serv
2,310.18	
Riceville Hardware	supp
17.36	
Ross, Mark	mileage
248.40	
Sadler Power Train	parts
786.68	
Scharper Service	serv
450.00	
Short Elliott Hendrickson, Inc	VBC serv
23,271.91	
Sirchie Finger Print Lab	supp
48.73	
Spahn & Rose Lumber Co	supp
8.98	
St. Ansgar Enterprise Journal	ads/legals
461.44	
St. Ansgar Hardware	supp
24.48	
Staples Credit Plan	supp
640.44	
State Hygienic Laboratory	serv
328.00	
Sterling Solutions, Inc	serv
450.00	
Storey Kenworthy	supp
485.84	
T-J Service Inc.	repairs
266.47	
TQ Technologies	serv/supp
1,425.50	
Taets, Megan	mileage
15.80	
Thompson, Dana	mileage/cell phone
329.38	
Thomson Reuters Business	supp
610.50	
Tri-Tech Inc	supp
82.55	
Troge, Leanna	mileage/cell phone
337.96	
U.S. Dept of Agriculture Rural	loan pym
1,302.60	

Claims January 2016.txt

Verizon wireless	phone
352.84	
Voaklander, Joel	mileage/meals
1,105.25	
walk, Mark	co atty expenses
10,627.08	
walk, Stan	mileage/meals
480.14	
Weber Auto Parts	supp
929.60	
Webster Co. Auditor	2nd judicial rent
109.43	
windstream	phone
656.97	
wold, RA & Sons	repairs
566.20	
wolf, LaVonne	mileage/cell phone supp
reimb 268.64	
wolff, Marjorie	serv
115.16	
worth Co. Engineer	1/2 ssalary
35,282.77	
WraGE, Brittni	MILEAGE
35.43	
Zee Medical Inc	supp
95.05	
Ziegler Inc	parts
7,456.38	