

Claims December 2016.txt

MITCHELL COUNTY CLAIMS DECEMBER

2016

Ability Network Inc	serv
340.00	
Access Systems Leasing	serv
370.00	
Acterra Group	fuel tank
11,498.04	
Adams Plumbing and Heating Inc	repairs
202.97	
Adams, Janelle	schl mileage/meals
202.04	
Advanced Systems, Inc	serv
479.91	
Ag Power	supp
665.91	
AgVantage FS, Inc	fuel
13,204.83	
Alliant Energy	utils
896.53	
Astrup Drug	supp
29.98	
Austin Office Products	supp
15.90	
Baldwin, Barb	Schl mileage
51.30	
Barco Municipal Products	parts
1,711.08	
Beaver, Greg	cell phone
180.00	
Bierbrodt, Nicole	reim
308.75	
Blue Tarp Financial, Inc	supp
39.99	
Boerjan Agri Repair	supp
111.20	
Bree's Tire Service	repairs
38.36	
Brown Supply Co. Inc	supplies
2,493.00	
CDW Government, Inc	supp
664.02	
Card Center	supp
1,838.25	

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Cardmember Service 2,259.38	supp/serv/lodging/dues/schl
Carpenter Uniform Co 371.31	clothing
Casey's General Store 208.13	fuel
Century Link 401.45	phone
Certified Laboratories 274.54	supp
Cintas 99.06	serv
City of Carpenter 559.74	FM extensions/serv
City of McIntire 447.66	FM extensions
City of Mitchell 389.13	FM extensions
City of Orchard 302.85	FM extensions
City of St. Ansgar 47.00	utils
City of Stacyville 1,191.56	FM extensions
Computer Assistants Inc 299.80	serv
Continental Research Corp 211.83	supp
County Care Facility 908.00	res comp/pna
Croell Redi-Mix Inc 5,047.50	concrete
Dan's Auto & Truck Parts 174.45	supp
Dash Medical Gloves 41.90	supp
Dave Syverson Ford 356.55	parts
Dave Syverson Truck Center 453.81	parts
Dearborn National 72.10	ins
Des Moines Stamp Company 139.00	supp

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Digital Business Solutions Corp	serv
225.00	
Doane, Carol	serv
280.00	
Dollar General	supp
263.35	
Duren, Kelli	mileage
7.02	
EmergiTech, Inc	serv
36,367.70	
Employee Benefit Systems	self fund ins
560.25	
Falk Construction Inc	rock
5,769.87	
Fangman, Colby	refund
719.28	
Farm & Home Publishers	supp
1,365.00	
Farmer, Kelci	mileage/cell phone
290.66	
Fleetpride	parts
5,367.11	
Floyd/Mitchell solid waste	serv
45.00	
Frontier	phone
590.23	
Galls, LLC	supp
137.46	
Giles, Sasha	mileage/cell phone
387.46	
Globe Gazette	subscription
46.15	
Goodale Custom Pumping	serv
250.00	
Gordy's Repair & Implement	supp
274.91	
Government Forms & Supplies	supp
126.24	
Graff, Jeremy	rent
375.00	
Greiman, Sis	BOS mtg
45.00	
Halbach, Gregg	cell phone/clothing
210.76	

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Hartogh, Dave	cell phone
180.00	
Haugen, Faye	mtg/mileage
46.60	
Heartland Power Cooperative	utils
355.52	
Hegland, Merlyn	cell phone
49.24	
Hogan-Hansen CPA & Consultants	serv
180.00	
Home Town Connections	supp
30.18	
Huber Supply Co	supp
50.50	
Huffman, Heather	mileage/cell phone/supp
386.00	
Huftalin, Jeff	cell phone
180.00	
I.E.M.A.	dues
75.00	
I.S.A.C.	ins
6,223.00	
I.S.A.C.A. Dist II Auditors	dues
20.00	
Interstate Batteries	supp
580.65	
Iowa Pump Works, Inc	repairs
161.32	
Iowa Rural Water Assn	dues
75.00	
Irvin, Lucas	cell phone
180.00	
Jeffries, Barbara	mileage/postage
15.68	
Jendro Sanitation Service Inc	serv
1,145.05	
Jensen, Jerry	cell phone
180.00	
Jim Roll Electric	serv
450.88	
Joens, Robert	mtg/mileage
46.60	
Johnson, Becky	mileage/cell phone
248.68	

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Johnson Oil Co 18,160.83	fuel
K&H Coop Oil Co 1,538.12	fuel
K&N Mini Mart, Inc 67.00	fuel
Kephart, Lynette 215.74	mileage/cell phone
Keystone Lab, Inc 118.00	serv
Klein, Paula R 87.20	mileage
Klemesrud, Larry 372.00	cell phone/mileage
Kwik Trip, Inc 380.33	fuel/supp
Larson, Jule 104.90	mileage/cell phone
Larson's Hardware Hank 2,067.09	supp
Lessin Supplyo 360.71	supp
MCI WorldCom 41.12	phone
Machines & Media Inc 127.38	supp
Mail Services, L.L.C 903.53	postage
Marco, Inc 111.62	serv
Marketplace Media Co 269.00	ad
Martin Brothers Distributing Co 1,415.08	supp
Mayer's Digging Co 1,270.00	machine rent
Meek, Jordan 1,939.00	machine rent
Menards 318.00	supp
Mercy Home Care-North IA 38.56	supp
Miller, Susan 489.38	mileage/cell phone

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Mitchell Co Home Hlth Care	serv
35.00	
Mitchell Co Reg Hlth-Hospital	serv
3473.25	
Mitchell Co Treasurer	reimb
24,028.09	
Monroe Truck Equip	supp
63.66	
Mork, Marcia	mileage
79.70	
N.A.P.A.	supp
102.44	
Nates Outdoor Recreation Inc	supp
119.99	
Newbauer Inc	serv
119.66	
Nicholson Towing	serv
123.95	
Niemeyer, Erin	mileage/cell phone
266.09	
Nixa, Teresa	mileage/cell phone
158.36	
Norsolv Systems	supp
110.95	
North Iowa Broadcasting Inc	ad
250.00	
North Iowa Media Group, Inc	ad/legals
1,025.84	
North Iowa Telecom	serv
788.75	
North Iowa Therapy	serv
2,550.00	
North Iowa Vocational Ctr Inc	serv
62.10	
Northern Cedar Service Co Inc	snow guards
49,366.00	
Nurses Service Org	ins
109.00	
Nuss Trucks	parts
2,958.24	
OmniTel Comm	phone
677.89	
Osage Coop Elevator	supp
311.04	

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Osage Municipal Utils 5,963.55	utils/phone/internet
Osage Payless Foods 264.42	supp
Pakor, Inc 218.21	supp
Parcel, Ed 26.08	mtg/mileage
Paulus, Shannon 180.00	cell phone
Petro Blend 513.37	supp
Phoenix Supply 101.55	supp
Pitney Bowes 203.98	supp
Pollard Pest Control Corp 292.94	serv
Popp Excavating Inc 600.00	serv
Premier Cleaners, Inc 59.68	serv
Quill Corp 691.08	supp
Ramada Northwest Inn & Suites 184.80	lodging
Repair Shop Inc 82.40	supp
Rihm Kenworth 18.74	parts
Ross, Kelly D. M.D. 100.00	serv
Ross, Mark 414.36	mileage
Rothmeyer, Tyler 180.00	cell phone
Royal Tire Inc 735.62	tires
Short Elliott Hendrickson, Inc 117,606.35	pretreat plant
Solutions Inc 2,177.84	serv
St Ans Enterprise Journal 286.65	legals

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St. Ansgar Rescue	E911 reimb
317.25	
Staples Advantage	supp
225.51	
Staples Credit Plan	supp
19.99	
State Hygienic Laboratory	serv
115.00	
Steinberg, Jackson	cell phone
180.00	
Storey Kenworthy	supp
113.39	
Taets, Megan	mileage
170.64	
Terminal Supply Co	parts
357.41	
Tesch, Lowell	schl mileage/meals
221.43	
Thompson, Dana	mileage/cell phone
321.58	
Thomson Reuters	supp
666.00	
Troge, Leanna	mileage/cell phone
186.44	
Tusler, Melissa	mileage
120.96	
U.S. Dept of Agriculture Rural	loan payment
1,302.60	
Ultramax Ammunition	supp
372.00	
Unity Point Health	serv
74.00	
Voaklander, Joel	cell phone
180.00	
Wagner, Scott	well plugging
592.00	
walk, Mark	co atty expenses
2,462.93	
walk, Stan	cell phone
180.00	
Waste Oil Furn Dist	parts
229.57	
Weber Auto Parts	supp
648.18	

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Windstream	phone
276.41	
Wold, RA & Sons	tires/repairs
788.95	
wolf, LaVonne	mileage/cell phone/supp
136.23	
Wrage, Brittni	mileage/cell phone
118.67	
Ziegler Inc	parts/serv
18,970.66	