

Claims Jan 24 2017.txt

MITCHELL COUNTY CLAIMS January 2017

Ability Network Inc 340.00	serv
Access Systems Leasing 461.00	serv
Adams Graphix 819.75	serv/supp
Adams Plumbing and Heating Inc 283.80	serv/supp
Adams, Dustin 41.98	safety
Adams, Janelle 101.92	schl lodging
Advanced Systems, Inc 199.02	serv
Ag Power 816.36	parts
AgVantage FS, Inc 3,147.38	fuel
Alliant Energy 1,347.13	utils
American Express 93.66	supp
Arnold Motor Supply, LLP 23.55	supp
Astrup Drug, Inc 44.59	supp
Austin Office Products 197.96	supp
Bauer Built Tire 255.00	serv
Bierbroidt, Nicole 243.23	mileage/cell phone
Black Hills Energy 335.50	utils
Blazek Corporation 98,282.82	serv
Boerjan Agri Repair 4,116.16	repairs/supp
Bree's Tire Service 608.06	repairs
Brower Drug Company 5.87	supp
Brown Supply Co Inc	supp

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5,299.25	
Calibre Press	sch1
229.00	
Cardmember Service	supp/serv/sch1
2,590.44	
Carpenter Uniform Co	uniforms
92.66	
Casey's General Store	fuel
279.46	
Central Lock & Key Inc	repairs
366.50	
Central Petro Co	supp
1,339.03	
Century Link	phone
329.98	
City of Carpenter	FM extensions/serv
481.23	
City of McIntire	FM extensions
371.05	
City of Mitchell	FM extensions
322.54	
City of Orchard	FM extensions
251.02	
City of St. Ansgar	utils
79.60	
City of Stacyville	FM extensions
987.65	
Compass Minerals	supp
41,428.23	
Cooper's Osage Auto Inc	serv
56.15	
County Care Facility	PNA/Res Comp
784.00	
Creative Product Source, Inc	supp
264.59	
Dan's Auto & Truck Parts	supp
273.65	
Dave Syverson Truck Center	parts
3,072.03	
Dearborn National	ins
72.10	
Dollar General	supp
634.20	
Duren, Kelli	mileage

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111.62	
Employee Benefit Systems	self fund serv
580.50	
Falk Construction Inc	rock/sand
6,723.21	
Farmer, Kelci	mileage/cell phone
250.28	
Fastenal Co	supp
1,610.54	
Feekes, Heidi	serv/postage
123.52	
First Citizens Bank	fee
250.00	
Fleetpride	parts/serv
8,426.74	
Floyd Co. Auditor	DHS
926.14	
Floyd/Mitchell Solid waste	serv
746.61	
Frontier	phone
1,079.76	
Fulton, Laura R	serv
10.00	
Gilkes, Sasha	mileage/cell phone
261.51	
Globe Gazette	subscription
30.00	
Goodale Custom Pumping	serv
250.00	
Gordy's Repair & Implement	parts
85.85	
Graham Tire Inc	tires
599.20	
Hampton Police Department	serv
20.00	
Haugen, Faye	mtg/mileage
46.60	
Healthy Harvest of North IA	donation
2,700.00	
Heartland Asphalt Inc	asphalt
3,240.51	
Heartland Insurance Risk Pool	ins
1,682.00	
Heartland Power	utils

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343.60		
Heartland Power Cooperative	utils	
477.42		
Hegland, Merlyn	cell phone	
35.00		
Home Town Connections	supp	
151.05		
Huber Supply Co	supp	
50.50		
Huffman, Heather	mileage/cell phone	
598.97		
Huftalin, Jeff	fuel/meal	
40.05		
Huisman, Laura	mileage	
8.10		
I.S.A.C.	ins	
6,223.00		
I.S.A.C.A.	dues	
225.00		
Interstate Batteries	supp	
596.75		
Interstate Motor Trucks Inc	parts	
902.91		
Iowa Dept of Inspect & Appeals	license	
40.00		
Iowa Dept of Public Safety	serv	
1,380.00		
Iowa Fire Control	repairs	
400.00		
Iowa Health Care Assn	schl	
850.00		
Iowa Prison Industries	signs	
2,308.50		
Iowa Pump Works, Inc	repairs	
703.99		
Iowa Workforce Development	permit	
350.00		
JMH Tiling, Inc	repairs	
2,125.00		
Jeffries, Barbara	mileage	
6.48		
Jendro Sanitation Service Inc	serv	
711.05		
Jerico Service Inc	supp	

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5,767.00	
Jim Roll Electric	serv/supp
12,159.89	
Joens, Robert	mtg/mileage
46.60	
Johnson, Becky	mileage/cell phone
303.62	
Johnson Chemical	supp
246.25	
Johnson Oil Co	fuel
22,394.31	
K&H Coop Oil Co	fuel
884.05	
K&N Mini Mart, Inc	fuel
145.30	
Kephart, Lynette	mileage/cell phone
173.38	
Ketelsen, Kent	serv
5,637.40	
Kettlewell, William	rent
400.00	
Klapperich Farm Systems	serv
3,948.87	
Krull, Jennifer	serv
10.50	
Kwik Trip, Inc	fuel/supp
260.78	
Larson, Jule	mileage/cell phone
128.39	
Karen Larson	reimb
10.00	
Larson's Hardware Hank	supp
5,634.35	
Legislative Service Agency	supp
100.00	
Lutheran Services in Iowa	serv
426.42	
MCI WorldCom	phone
41.65	
MK Service & Repair	supp
25.00	
M.C.P.E.H.P.	reimb
40,000.00	
Mainstay Systems, Inc	serv

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237.00	
Marco, Inc	serv
605.41	
Martin Brothers Distributing Co	supp
2,290.60	
Mason City Clinic	serv
47.00	
Mayer, Nancy	rent
400.00	
Mc Kinley's Inc	parts
49.40	
Mid State Org Crime	dues
100.00	
Miller, Susan	mileage/cell phone
416.81	
Mitchell Co Economic Dev Comm	donation
31,250.00	
Mitchell Co Sheriff	petty cash
80.51	
Monroe Truck Equip	parts
354.35	
Moore Medical Corporation	supp
423.39	
N.A.P.A.	parts
90.81	
Newbauer Inc	serv
155.25	
Next Generation Technologies	serv
149.96	
Nicholson Towing	repairs
120.50	
Niemeyer, Erin	mileage/cell phone
240.03	
Nixa, Teresa	mileage/cell phone
206.61	
North Iowa Broadcasting Inc	ads
100.00	
North IA Inspection	serv
2,250.00	
North IA Media Group, Inc	ads/legals
638.32	
North IA Therapy	serv
5,175.00	
North IA Vocational Center Inc	serv

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62.10	
Nuss Trucks	parts/serv
29,305.59	
Oak Grove Cemetery	contribution
32.00	
OmniTel Comm	phone
678.47	
Osage Auto Salvage	supp
12.50	
Osage Coop Elevator	supp
118.00	
Osagw Municipal Utilities	utils/phone/internet
7,051.26	
Osage Payless Foods	supp
237.54	
Osage Volunteer Fire Dept	donation
200.00	
Overhead Door Co of Mason Cty	repiars
202.30	
Parcel, Ed	mtg/mileage
26.08	
Paulus, Shannon	mileage/meals/lodging
1,002.39	
Pearson Guns	supp
55.00	
Peterson Contractors, Inc	serv
6,561.67	
Petro Blend	supp
2,943.11	
Pollard Pest Control Corp	serv
158.50	
Pomp's Tire Service	tires
2,108.92	
Popp Farm Drainage	serv
1,627.90	
Postmaster	Postage
141.00	
Premier Cleaners, Inc	serv
125.17	
Proline Distribution	supp
516.11	
Quill Corporation	supp
582.27	
Repair Shop Inc	parts

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1,119.82	
Reserve Account	postage
2,000.00	
Riceville Hardware	supp
84.20	
Ross, Mark	mileage
206.28	
Rothmeyer, Tyler	fuel
45.11	
Royal Tire Inc	tires
3,403.50	
Shoars, Christopher	supp reimb
33.74	
Skuster, Terry	supp reimb
19.99	
Spahn & Rose Lumber Company	supp
233.82	
St Ansgar Electric	serv
138.13	
St Ans Enterprise Journal	subscription
282.82	
St Ansgar Hardware	supp
34.24	
Stacyville Dept. of Water	utils
122.50	
Staples Advantage	supp
225.51	
Staples Credit Plan	supp
320.49	
State Hygienic Laboratory	serv
157.50	
Steinberg, Jackson	supp reimb
114.95	
Sterling Solutions	serv
500.00	
Storey Kenworthy	supp
136.11	
Terminal Supply Co	supp
2,007.17	
Thompson, Dana	mileage/cell phone
336.55	
Torney Auto	repairs
60.88	
Troge, Leanna	mileage/cell phone

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184.54	
Townships	mtgs
80.00	
U.S. Dept of Agriculture Rural	loan payment
1,302.60	
Unity Point Health	serv
100.00	
Verizon Wireless	phone
243.17	
Viking Tactics	schl
4,000.00	
Voaklander, Joel	mileage/meals
1,633.89	
Voltmer, Inc	repairs
652.50	
walk, Mark	co atty expenses
11,495.76	
walk, Stan	mileage/meals
427.18	
Weber Auto Parts	supp
2,141.45	
Webster Co. Auditor Courthouse	rent
109.43	
Weinberg, Theresa	serv
593.50	
Windstream	phone
568.26	
Wold, RA & Sons	serv/repairs
1,088.95	
wolf, LaVonne	mileage/cell phone
505.45	
Wrage, Brittni	mileage/cell phone
59.63	
Ziegler Inc	parts/Serv
13,110.89	