

January 2018 Claims
MITCHELL COUNTY CLAIMS FOR JANUARY 2018

Ability Network Inc	serv	350.00
Access Systems Leasing	serv	665.05
Adams Graphix	serv	850.00
Adams Plumbing and Heating Inc	serv/supp	3,300.00
Advanced Systems, Inc	serv	552.09
AgVantage FS, Inc	fuel	1,425.37
Al's Electric	repairs	134.70
Alliant Energy	utils	244.00
Austin Office Products	supp	131.11
B & W Control Specialists	repairs	1,351.86
Beyer, Pam	schl mileage/meal	181.26
Bierbrodt, Nicole	mileage	221.89
Bob Brown GMC, INC	truck	27,595.00
Bree's Tire Service	serv	50.90
Brumm Construction, Inc	supp	1,100.00
Cardmember Service	serv/supp/schl	1,401.06
Carpenter Uniform Co	uniforms	416.68
Casey's General Store	fuel	652.07
Century Link	phone	351.61
Cimmiyoti, Justin	safety	150.00
Cintas	supp	95.73
City of Carpenter	FM extensions/serv	512.86
City of McIntire	FM extensions	401.91
City of Mitchell	FM extensions	349.37
City of Orchard	FM extensions	271.90
City of St. Ansgar	utils	47.00
City of Stacyville	FM extensions/utils	1,175.79
Computer Assistants Inc	serv	200.00
Cooper's Osage Auto Inc	repairs	71.15
Cordes, Christina	mileage	37.45
Crysteel Truck Equipment Inc	supp	2,297.88
Dan's Auto & Truck Parts	supp	182.70
Dave Syverson Ford	serv	337.14
Dave Syverson Truck Center	parts	135.79
DeMaris Hardware	supp	27.99
Des Moines Stamp Company	supp	414.40
Dollar General	supp	40.15
Duren, Kelli	mileage	3.21
E & E Welding, LLC	supp	25.92
Enterprise Journal	ad/legals	397.77
Evans Publishing & Printing	ad	19.78
Falk Construction Inc	rock/sand	3,534.68
Farm Tile Pro LLC	serv	3,574.28
Farmer, Kelci	mileage	352.63
Feekes, Heidi	serv/mileage	84.15
First Citizens Bank	serv	250.00
Floyd Co Auditor	serv	90.00
Floyd/Mitchell Solid Waste	serv	407.35
Frontier	phone	1,790.56
Giles, Sasha	mileage	279.11
Gordy's Repair & Implement	supp	1,134.60
Happy Acres Nursery	supp	174.00
Haugen, Faye	mileage/mtg	46.40
HealthCarefirst, Inc	serv	2,040.00
Heartland Power Cooperative	utils	585.38
Hegland, Merlyn	cell phone	35.00
Hogan-Hansen CPA & Consultants	serv	365.00
Huber Supply Co	supp	50.50
Huffman, Heather	mileage	437.07
Huisman, Laura	postage	1.19
I.S.A.C. Group Health Plan	ins	5,127.00
Interstate Batteries	supp	915.65

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Interstate Motor Trucks, Inc	supp	556.75
Iowa Dept of Public Safety	serv	1,431.00
Iowa Dept of Transportation	supp	50.00
Iowa Health Care Assn	dues/schl	925.00
Iowa Law Enforce Academy	serv	200.00
Iowa One Call	serv	5.40
Jeffries, Barbara	mileage	7.09
Jendro Sanitation Serv Inc	serv	1,048.96
Jerico Service Inc	supp	2,125.00
Joens, Robert	mileage/mtg	46.40
John Deere Financial	parts	212.02
Johnson Oil Co	fuel	3,109.07
K&H Coop Oil Co	fuel	1,017.57
K&N Mini Mart, Inc	fuel	45.85
Kephart, Lynette	mileage	322.52
Kingston Life and Health	serv	2,024.00
Klein, Paula R	mileage	5.45
Klemesrud, Larry	mileage	21.80
Kwik Trip, Inc	fuel/supp	220.52
Larson's Hardware Hank	supp	2,492.32
Lessin Supply Co	supp	125.99
M.C.P.E.H.P.	reimbursement	30,125.00
MCI WorldCom	phone	42.51
MPH Industries, Inc	parts	13.96
MSC Industrial Supply	supp	73.84
Mail Services, L.L.C	postage	340.99
Mainstay Systems, Inc	serv	237.00
Martin Brothers Dist Co	supp	473.05
McKinley Auto and RV	repairs	55.38
Mercy Home Care-North IA DME	supp	42.00
Mid Tech Service	parts	381.97
Mid State Org Crime	dues	100.00
Midwest Wheel Co	supp	356.59
Miller, Susan	mileage	472.56
Mitchell Co Economic Dev Comm	contribution	21,250.00
Mitchell Co Sheriff	serv/petty cash	205.79
N.A.P.A.	supp	94.40
NIVC Services, Inc	serv	41.40
Newbauer Inc	serv	160.00
Niemeyer, Erin	mileage	300.45
Nixa, Teresa	mileage	331.05
Norsolv Systems Env Service	supp	117.95
North Iowa Inspections	serv	2,250.00
North Iowa K-9	K9 dog	14,900.00
North Iowa Media Group	ad/legals	525.03
North Iowa Telecom	repairs	347.00
North Iowa Therapy	serv	4,575.00
O'Brien Moving and Storage	serv	580.00
Oak Grove Cemet	contribution	32.00
OmniTel Communications	phone	684.54
Osage Coop Elevator	supp	48.00
Osage Motel & Lounge	well closure	400.00
Osage Municipal Utilities	utils/phone/internet	6,695.49
Osage Volunteer Fire Dept	Jaws of Life	200.00
Parcel, Ed	mileage/mtg	26.07
Paulus, Shannon	mileage	394.68
Petro Blend	supp	124.07
Kem Pierce	rent	350.00
Pitney Bowes	machine rent	524.52
Pollard Pest Control Corp	serv	109.25
Popp Farm Drainage	serv	414.96
Popp, Debra	mileage	40.13
Premier Cleaners, Inc	serv	120.21

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Progrio LLC	serv	4,699.61
Quill Corporation	supp	263.14
Randy's Neighborhood Market	supp	5.00
Repair Shop Inc	serv	35.70
Reserve Account	postage	2,000.00
Riceville Hardware	supp	20.47
Rihm Kenworth	parts	1,272.53
Riley's Inc	serv	67.00
Rosendahl, Ashley	mileage	166.92
Ross, Kelly D., M.D.	serv	100.00
Secretary of State	notary	60.00
Secure Benefits Systems	serv	464.00
Short Elliott Hendrickson, Inc	RISE project	9,698.56
Smith, Melissa	mileage/cell phone	260.09
Spahn & Rose Lumber Co	supp	159.34
Spitz, William	safety	65.00
Staples Advantage	supp	78.49
Staples Credit Plan	supp	378.29
State Hygienic Laboratory	serv	75.00
Steinberg, Jackson	truck repair reimb	93.59
Sterling Solutions	dues	500.00
Storey Kenworthy	supp	56.08
T-J Service Inc	supp	69.99
TQ Technology	serv	33.00
Taets, Megan	mileage	256.80
Thompson, Dana	mileage	288.24
Troge, Leanna	mileage	325.34
U.S. Dept of Agriculture	loan py	1,302.60
Uline	supp	388.47
Unity Point Health	dues	60.00
Verizon Wireless	phone	134.83
Visa	supp	169.70
Voaklander, Joel	mileage	1,355.05
wagner, Dorothy	well closure	305.00
walk, Mark	Co Atty expenses	11,689.12
walk, Stan	mileage	359.86
Waste Oil Furnace Distribution	supp	63.45
Weaverling, Elizabeth	mileage	73.83
Weber Auto Parts	supp	2,387.05
Webster Co. Auditor	rent	109.43
wicks Construction Inc	RISE project	488,930.46
Windstream	phone	376.10
wold, RA & Sons	repairs	57.75
wolf, LaVonne	mileage	278.27
Wrage, Brittni	mileage	109.02