

Claims July 2016.txt

MITCHELL COUNTY CLAIMS JULY 2016

Access Systems Leasing	serv
500.41	
Adams Plumbing and Heating Inc	serv
57.00	
Advanced Environmental	serv
2,480.00	
Advanced Systems, Inc	serv
5,045.06	
Ag Power	parts
141.77	
AgVantage FS, Inc	fuel
843.70	
Alliant Energy	utils
1,833.38	
American Express	supp
64.64	
American Legion Post #278	flags
137.50	
Astrup Drug, Inc	supp
92.87	
Austin Office Products	supplies
17.75	
Baldwin, Barb	schl mileage/meals/lodging
447.40	
Beyer, Pam	schl mileage
31.32	
Black Hills Energy	utils
64.66	
Bree's Tire Service	repairs
82.76	
Cardmember Service	supp/serv
588.36	
Carpenter Uniform Co	uniforms
189.94	
Casey's General Store	fuel
281.37	
Central Iowa Tourism Region	co donation
500.00	
Century Link	phone
558.35	
Cimmiyotti, Justin	safety
150.00	
Cintas	supplies

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577.29	
City of Carpenter	FM Extensions/serv
556.61	
City of McIntire	FM Extensions
444.61	
City of Mitchell	FM Extensions
386.48	
City of Orchard	FM Extensions
300.78	
City of St. Ansgar	utils
94.00	
City of Stacyville	FM Extensions/utils
1,294.94	
Computer Assistants Inc	serv/supp
305.99	
Cooper's Osage Auto Inc	repairs
57.15	
Cost Advisory Services, Inc	serv
4,125.00	
County Care Facility	Res Comp/PNA
1,055.00	
Croell Redi-Mix Inc	concrete/rock
1,106.36	
Dan's Auto & Truck Parts	supp
8.46	
Dash Medical	supp
83.80	
Dave Syverson Truck Center	supp
64.02	
Dearborn National	ins
72.10	
Diamond Mowers Inc	parts
88.36	
Dollar General	supp
306.42	
Dorsey & Whitney LLP	legal serv
866.00	
Electronic Specialties Inc	supp
293.49	
Employee Benefit Systems	self fund ins
1,404.25	
Evans Printing & Publishing	ad
9.75	
FEH Associates Inc	serv

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10,927.61	
Falk Construction Inc	rock
885,736.55	
Farmer, Kelci	mileage/cell phone
163.49	
Fastenal Co	supp
395.67	
Fleetpride	parts
589.77	
Floyd/Mitchell Solid waste	serv
416.56	
Frontier	phone
645.40	
Giles, Sasha	mileage/cell phone
252.46	
Goodale Custom Pumping	serv
250.00	
Gordy's Repair & Implement	supp
29.62	
Halbach, Gregg	supp reimb
217.84	
Hanson, Peg	mileage
30.78	
Heartland Insurance Risk Pool	ins
281,898.00	
Heartland Power Cooperative	utils
273.98	
Hegland, Merlyn	cell phone
35.00	
Heiman Fire Equipment Inc	serv
581.00	
Holiday Inn	lodging
99.68	
Home Town Connections	supp
12.37	
Home Trust & Savings Bank	loan pymt
246,704.51	
Huber Supply Co	supp
360.87	
Humane Society of North IA	co donation
600.00	
ICIT	dues
50.00	
I.S.A.C.	ins/dues

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12,596.00	
I.S.A.C.A. Treasurer	dues
200.00	
IA Dept of Natural Resources	fee/permit
200.00	
IA Dept of Public Safety	serv
1,380.00	
IA HSEMD	schl
72.50	
IA Sec of State	supp
22.75	
Inland Truck Parts	parts
78.63	
Interstate Batteries	supp
95.95	
Interstate Motor Trucks Inc	parts/serv
1,937.53	
Irvin, Lucas	cell phone
180.00	
Jendro Sanitation Services Inc	serv
1,055.55	
Jensen, Jerry	cell phone
180.00	
Jim Roll Electric	serv
203.55	
Johnson, Becky	mileage/cell phone
161.74	
Johnson, Carolyn	mileage
24.84	
Johnson Oil Co	fuel
13,860.90	
K&H Coop Oil Co	fuel
636.67	
K&N Auto Serv	repairs
10.00	
K&N Mini Mart, Inc	fuel
32.55	
Karl Chevrolet	sheriff vehicle
30,879.51	
Klapperich Farm Systems	serv
65,599.31	
Kwik Trip, Inc	fuel
445.81	
Larson, Jule	mileage/cell phone

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83.30	
Larson Print CO	supp
362.76	
Larson's Hardware Hank	supp/ups
890.88	
Linn Co Public Health	supp
300.00	
MCI WorldCom	phone
42.60	
Mainstay Systems, Inc	serv
237.00	
Maliszewski, Julie	mileage
16.20	
Malmin, LLC	supp
132.90	
Marco, Inc	serv
321.86	
Mark's Tractor & Implment Inc	supp
36.54	
Martin Brothers Dist Co	supp
3,390.76	
Mc Kinley's Inc	serv
43.60	
Meek, Edward M	safety
29.94	
Meyer, Pam	postage
106.70	
Miller, Susan	mileage/cell phone
264.20	
Mitchell Co Clerk of Court	fees
85.00	
Mitchell Co Economic Dev Comm	co donation
21,250.00	
Mitchell Co Fair Board	co donation
17,500.00	
Mitchell Co Reg Hlth-Hospital	serv
166.00	
Myers Enterprises, Inc	supp
1,525.00	
N.A.P.A.	supp
47.39	
N.C.R.E.R.C.	Haz Mat
7,543.20	
N.I.A.C.O.G.	dues/Transit

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20,035.30	
Nasstrom, Jeff	serv
33.40	
Newbauer Inc	serv
361.00	
Next Generation Technologies	serv
373.34	
Niemeyer, Erin	mileage/cell phone
150.53	
Norsolv Systems Env Services	serv/supp
130.95	
North Country Coop	supp
3,274.66	
North Iowa Inspections	serv
2,250.00	
North Iowa Media Group, Inc	ads/legals
695.90	
North Iowa Therapy	serv
4,500.00	
North IA Vocational Center Inc	serv
82.80	
Northland Securities	serv
1,250.00	
Nuss Trucks	parts
12,811.56	
Office Essentials	supp
796.50	
Olsen Implement Inc	supp
634.00	
Olympic Fire Protection Corp	serv
190.00	
OmniTel Communications	phone
687.75	
Osage Dental Arts	serv
166.00	
Osage Muinicipal Utilities	utils/phone/internet
6,387.06	
Osage Payless Foods	supp
679.59	
Osage Senior Citizen Center	co donation
1,500.00	
Owens-King Co	serv
404.55	
Palsic Construction LLC	repairs

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6,493.50		
Peterson Contracting		culverts
96,762.35		
Pollard Pest Control Corp		serv
264.45		
Popp Farm Drainage		supp
30.00		
Postmaster		postage
429.00		
Powerhouse LLC		rent
325.00		
Premier Cleaners		serv
85.76		
Quill Corp		supp
166.88		
Repair Shop Inc		supp/serv
559.75		
Reserve Account		postage
2,000.00		
Riceville Hardware		supp
12.98		
Rick's Mowing		serv
75.00		
Rihm Kenworth		parts
606.69		
Ross, Mark		mileage/fuel/postage
392.49		
Rothmeyer, Tyler		cell phone
180.00		
Sadler Power Train		supp
652.32		
The Sidwell Company		schl
225.00		
Simplex Grinnell		serv
400.00		
Skuster, Pat		schl
mileage/lodging/postage	543.74	
Solutions Inc		serv
46,598.00		
Spitz, William		safety
45.98		
St Ansgar Enterprise Journal		legals
586.59		
St Ansgar Senior Citizen Center		co donation

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1,500.00	
St. Ansgar Herb Festival	co donation
500.00	
Standard and Poors	serv
14,000.00	
Staples Advantage	supp
203.10	
Staples Credit Plan	supp
31.99	
State Hygienic Laboratory	serv
281.50	
Steinberg, Jackson	cell phone
120.00	
Storey Kenworthy	supp
112.21	
Taets, Megan	mileage
110.16	
Tesch, Lowell	schl milege/meals
296.89	
Tesdell Electric LTD	repairs
542.22	
Thompson, Dana	mileage/cell phone
162.01	
Troge, Leanna	mileage/cell phone
171.32	
U.S. Dept of Agriculture	loan pymt
1,302.60	
Unity Point Health	serv
111.00	
Verizon wireless	phone
410.39	
WHKS & Co	serv
20,189.87	
walk, Mark	co atty expenses
4,702.31	
walk, Stan	mileage/meals
561.02	
Weber Auto Parts	supp
464.88	
webster Co Auditor	2nd Judicial rent
109.43	
Windstream	phone
419.77	
wolf, LaVonne	mileage/cell phone

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133.66	
wolff, Marjorie	serv
208.04	
Woody's Dust Control	serv
348.00	
Wrage, Brittni	mileage/cell phone
101.93	
Ziegler Inc	supp/serv
2,137.50	