

Claims February 2017.txt

MITCHELL COUNTY CLAIMS FEBRUARY 2017

Ability Network Inc 347.00	serv
Access Systems Leasing 489.54	serv
Adams Plumbing and Heating Inc 314.54	repairs
Advanced Systems, Inc 80.89	serv
Ag Power 182.03	parts/repairs
AgVantage FS, Inc. 1,036.21	fuel
Alliant Energy 863.22	utils
Astrup Drug, Inc 37.69	supp
Austin Office Products 22.98	supp
Barrier 1 600.00	serv
Bierbrodt, Nicole 317.98	mileage/cell phone
Black Hills Energy 1,029.69	utils
Blazek Corporation 57,940.96	VBC
Blue Tarp Financial 1254.16	supp
Boerjan Agri Repair 283.29	parts
Bree's Tire Service 97.74	repairs
Brower Drug Company 81.25	supp
Calibre Press 229.00	schl
Cardmember Service 12,224.29	supp/pa
Carpenter Uniform Co 719.45	uniforms
Casey's General Store 149.74	fuel
Cedar River Complex	rent

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500.00	
Century Link	phone
684.70	
Cerro Gordo Co Treasurer	serv
150.00	
Cintas	supp
513.52	
City of Carpenter	FM Extensions/supp
559.88	
City of McIntire	FM Extensions
447.80	
City of Orchard	FM Extensions
302.94	
City of Mitchell	FM Extensions
389.25	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM Extensions
1.191.92	
Compass Minerals	salt
132,778.95	
County Care Facility	resident comp/PNA
774.00	
County Social Services	allociation
68,471.00	
Creative Product Source, Inc	supp
206.33	
Dan's Auto & Truck Parts	supp
85.18	
Dave Syverson Ford	parts
273.95	
Dave Syverson Truck Center	parts
780.26	
Dearborn National	ins
72.10	
Department of Veterans Affairs	hmkrs reimb
100.00	
Dollar General	supp
153.49	
Dorsey & Whitney LLP	legal serv
6,000.00	
Duren, Kelli	mileage
5.35	
Electronic Specialties Inc	supp

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147.14	
Employee Benefit Systems	self fund serv
567.00	
Evans, Mark	serv
55.00	
Falk Construction Inc	rock
12,253.99	
Farmer, Kelci	mileage/cell phone
56.63	
Fleetpride	supp
54.95	
Frontier	phone
790.78	
Gall's Inc	supp
285.00	
Giles, Sasha	mileage/cell phone
477.06	
Globe Gazette	subscription
48.70	
Gordy's Repair & Implement	parts
112.81	
Grand Jury	serv
455.85	
Halbach, Gregg	schl
179.99	
Haugen, Faye	mtg/mileage
92.80	
Heartland Asphalt Inc	asphalt
2,821.15	
Heartland Power	utils
170.00	
Heartland Power Cooperative	utils
484.45	
Hegland, Merlyn	cell phone
35.00	
Hickle, Brian	safety
290.00	
Holiday Inn-Merle Hay	schl lodging
258.72	
Home Town Connections	supp
25.98	
Huber Supply Co	supp
50.50	
Huffman, Heather	mileage/cell phone

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599.84	
Huisman, Laura	mileage
16.05	
I.A.C.C.V.S.O.	schl
60.00	
I.S.A.C.	ins/sc
6,593.00	
IA Chapter of APCO	schl
200.00	
IA Co Recorders Association	dues
200.00	
IA DOT	supp
2,589.00	
IA Div of Labor Service	serv
200.00	
IA Immunization Coalition	dues
100.00	
IA One Call	serv
14.40	
Interstate Motor Trucks Inc	supp
60.50	
Jeffries, Barbara	mileage
18.73	
Jendro Sanitation Service Inc	serv
188.05	
Jerico Service Inc	supp
2,050.00	
Jim Roll Electric	serv/supp
465.11	
Joens, Robert	mtg/mileage
92.80	
Johnson, Becky	mileage/cell phone
379.70	
Johnson Oil Co	fuel
19,186.76	
K&H Coop Oil Co	fuel
884.37	
K&N Auto Serv	fuel
20.00	
Kephart, Lynette	mileage/cell phone
316.56	
Ketelsen, Ryan	rent
325.00	
Klein, Paula R	milea

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4.28	
Kwik Trip, Inc	fuel/supp
264.95	
Larry Elwood Const Inc	repairs
372.00	
Larson Printing	supp
379.92	
Larson, Jule	mileage/cell phone
163.36	
Larson's Hardware Hank	supp
329.30	
MCI WorldCom	phone
41.58	
MK Service & Repair	supp
158.99	
Mail Services, L.L.C	postage
693.14	
Marco, Inc	serv
277.66	
Martin Brothers Distributing Co	supp
2,219.10	
Mc Kinley's Inc	serv/rent
268.29	
Meek, Edward M.	safety
51.78	
Miller, Susan	mileage/cell phone
636.84	
Mitchell Co Home Health Care	serv
60.00	
Mitchell Co. Reg Hlth-Hospital	serv
834.00	
Monroe Truck Equip	parts
1,667.81	
N.A.P.A.	supp
209.16	
Newbauer Inc	serv
137.08	
Nicholson Towing	serv
1,300.00	
Niemeyer, Erin	mileage/cell phone
412.67	
Nixa, Teresa	mileage/cell phone
386.99	
Norsolv Systems Env Serv	supp

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150.95		
North IA Media Group, Inc	967.04	ads/legals
North IA Telecom		repairs
2,775.25		
North IA Therapy		serv
2,625.00		
North IA Vocational Center Inc		serv
62.10		
Northwood Anchor		ad
9.49		
Nuss Trucks		truck/parts
222,961.00		
Olsen Implement Inc		parts
44.75		
Olson, Kris		schl
204.99		
OmniTel Comm		phone
679.61		
Online Design		serv
400.00		
Osage Municipal utilities		utils/phone/internet
14,632.72		
Osage Payless Foods		supp
432.04		
Parcel, Ed		mtg/mileage
52.14		
Petro Blend		supp
693.64		
Phoenix Supply		supp
206.36		
Pollard Pest Control Corp		serv
390.10		
Popp Farm Drainage		repairs
295.87		
Postmaster		postage/permit
225.00		
Powerhouse LLC		rent
165.00		
Premier Cleaners, Inc		serv
103.75		
Public Safety Center		supp
127.20		
Purchase Power		postage

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2,020.99	
Quill Corporation	supp
691.86	
Renner & Birchem, P.C.	audit
10,500.00	
Repair Shop Inc	parts
3813.45	
River City Communications	phone
48.75	
Short Elliott Hendrickson, Inc	pretreat serv
535.68	
Solutions Inc	schl/supp
954.59	
Lucinda Sponheim	reimb
39.90	
St Ansgar Enterprise Journal	legals
585.15	
Staples Advantage	supp
210.98	
Staples Credit Plan	supp
37.76	
State Hygienic Laboratory	serv
32.00	
State of Iowa-Elevator Safety	permit
600.00	
Stewart, Kevin	supp reimb
264.93	
Storey Kenworthy	supp
349.57	
Taets, Megan	mileage
264.83	
Tesch, Lowell	mtg mileage
160.50	
Thompson, Dana	mileage/cell phone
422.76	
Thompson, Ginger	postage reimb
6.45	
Townships	mtgs
680.00	
Treasurer State of Iowa	parts
20.00	
Tri-State Public Safety	supp
318.00	
Troge, Leanna	mileage/cell phone

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408.93	
Tusler, Melissa	mileage
167.99	
U.S. Dept of Agriculture Rural	loan payment
1,302.60	
Verizon wireless	phone
300.57	
Visa	schl
209.00	
Von Bokern Associates	union serv
3,250.00	
WHKS & Co	serv
5,274.89	
walk, Mark	co atty expenses
2,734.29	
Weber Auto Parts	supp
908.32	
Weber Paper Co	supp
516.50	
Wherry, James	safety
143.11	
windstream	phone
505.96	
wold, RA & Sons	Serv/tires
1,960.24	
wolf, LaVonne	mileage/cell phone/supp
354.46	
Worth Co. Engineer	1/2 salary
35,896.04	
wrage, Brittni	mileage/cell phone
146.78	
Ziegler Inc	parts
7,700.13	