

Claims October 2018.txt
MITCHELL COUNTY CLAIMS FOR OCTOBER 2018

Access Systems Leasing	serv	390.94
Ace k9	serv	899.00
Adams Graphix	serv	85.00
Advanced Systems, Inc	serv	17.56
AgVantage FS, Inc	fuel	3,930.47
Alliant Energy	utils	270.27
Astrup Drug, Inc	utils	179.25
Austin Office Products	supp	14.70
Barco Municipal Products	supp	3,850.11
Becker Auto	vehicle	17,500.00
Black Hills Energy	utils	103.09
Bree's Tire Service	repairs	240.00
Brower Pharmacy, LLC	supp	88.55
Cardmember Service	serv/supp/schl	2,357.41
Casey's General Store	fuel	84.19
Central Petro Co	parts	1,824.79
Century Link	phone	469.18
Cintas	supp	74.26
City of Carpenter	FM extensions/serv	697.77
City of McIntire	FM extensions	582.18
City of Mitchell	FM extensions	506.07
City of Orchard	FM extensions	393.85
City of St. Ansgar	utils	51.55
City of Stacyville	FM extensions	1,549.63
Cloverleaf Construction	machine rent	500.00
Continental Research Corp	supp	153.08
Cooper's Osage Auto	repairs	281.52
Crisis Intervention Service	contribution	1,500.00
Croell Redi-Mix Inc	concrete	1,477.00
Croghan, Donald W. CPA, PC	serv	2,485.00
Dan's Auto & Truck Parts	supp	58.14
Dave Syverson Truck Center	parts	1,002.05
Dave's Repair	supp	76.85
Delta Dental of Iowa	ins	172.88
DeMaris Hardware	supp	32.27
Diamond Mowers Inc	parts	2,190.33
Dollar General	supp	35.25
Duren, Kelli	mileage/cell phone	222.16
Edu Care, LLC	schl	85.00
Election Source	supp	2,178.61
Electronic Engineering Co	parts	31.20
Enterprise Media Group	legals	414.15
E.S.R.I.,Inc	serv	2,250.00
Evans, Mark	serv	92.75
Evans Publishing & Printing	legals	122.20
Falk, L.R. Construction	rock/serv	49,430.12
Farmer, Kelci	mileage/cell phone	266.32
Feekes, Heidi	serv	62.79
Floyd County Memorial Hospital	serv	179.55
Floyd/Mitchell Solid waste	serv	448.13
Frontier	phone	289.78
Galls, LLC	uniforms	668.65
Giles, Sasha	mileage/cell phone	331.93
Gillund Enerprises	supp	210.16
GLAXOSMITHKLINE Financial Co	supp	7,211.81
Goodale Custom Pumping	serv	250.00
Gordy's Repair & Implement	serv	277.98
Hackenmiller, Christine	mileage/postage	15.89
Halfman, Deanna	mileage/cell phone	157.70
Haugen, Faye	mtg/mileage	46.80
HealthCarefirst, Inc	serv	1,645.00
Heartland Asphalt Inc	asphalt	694,757.65

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Heartland Power	utils	118.69
Heartland Power Cooperative	utils	234.02
Hegland, Merlyn	cell phone/meal	44.84
Helena Chemical	supp	4,524.97
Hogan-Hansen CPA & Consultants	serv	1,365.00
Home Town Connections	supp	105.19
Howard County Sheriff	serv	31.00
Huber Supply Co	supp	50.55
Huffman, Heather	mileage/cell phone	469.00
Huisman, Laura	mileage/cell phone	83.96
I.S.A.C. Group Health Plan	ins	4,982.00
Interstate Batteries	supp	629.75
Iowa's County Conservation	schl	375.00
Iowa Dept. of Public Safety	serv	1,482.00
Iowa Pump Works, Inc	repairs	3,259.85
Iowa Workforce Development	serv	4.40
Irvin, Lucas	schl meals/fuel reimb	114.04
JMH Tiling, Inc	serv	1,410.50
Jendro Sanitation Serv Inc	serv	784.96
Joens, Robert	mtg/mileage	46.80
John Deere Financial	parts	91.21
Johnson Controls	serv	690.15
Jorgensen, Victoria	serv	787.50
K&H Coop Oil Co	fuel	853.86
K&N Mini Mart, Inc	fuel	111.55
Kephart, Lynette	mileage/cell phone	131.48
Kraus, Haley	mileage/cell phone	419.51
Kwik Trip, Inc	supp	57.70
Lakeside Construction	supp	624.00
Larry Elwood Const Inc	supp	145.15
Larson Print Co	supp	131.00
Larson's Hardware Hank	supp	7,476.56
Levan, Phillip	safety	79.97
Lutheran Services	serv	3,778.65
Lyle Signs Inc	signs	29.98
MCI WorldCom	phone	42.53
M.C.P.E.H.P.	ins	470.76
Mail Services, L.L.C	postage	303.07
Mainstay Systems, Inc	serv	237.00
Marco Inc	serv	469.52
Mark's Tractor & Implement Inc	machine rent	600.00
Mckesson Medical Surgical	supp	330.98
Merten, Christa	mileage	7.13
Metal Culverts Inc	culverts	7,392.00
Michael, Sydney	schl mileage/meals	297.79
Midwest Wheel Co	supp	122.86
Miller, Susan	mileage/cell phone	284.25
Mirabelle Management, LLC	schl	85.00
Mitchell Co Economic Dev Comm	contrib/housing	101,250.00
Mitchell Co Extension	schl	420.00
Mitchell Co Historical Society	contribution	6,000.00
Mitchell Co Reg Hlth-Hospital	serv	1,456.75
Mitchell Co Sheriff	serv	379.33
Mitchell Co Treasurer	drainage	127.54
Mobley, Nicole	mileage/cell phone	28.53
N.A.P.A.	supp	22.95
NIVC Services, Inc	serv	548.55
Nack & Associates, Inc	serv/supp	2,900.00
Newbauer Inc	serv	193.00
Nicholson Towing	repairs	160.82
Nixa, Teresa	mileage/cell phone	174.26
Norsolv Systems Envelope Serv	supp	137.95
North Central IA Reg Port Auth	serv	1,0061.31

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North Iowa Inspections	serv	2,250.00
North Iowa Media Group	legals	781.55
North IA Therapy	serv	3,750.00
Nuss Trucks	equipt/parts	182,210.69
Office Elements	supp	55.46
Olsen Implement Inc	supp	11.00
Olson, Kris	mileage	57.22
Olympic Fire Protect. Corp	repairs	305.00
OmniTel Communications	phone	682.56
Osage Municipal Utilities	utils/phone/internet	5,434.16
Osage Public Library	contribution	26,705.83
Osage Vet Clinic	serv	106.00
Parcel, Ed	mtg/mileage	26.09
Pearson Guns	supp	250.00
Petro Blend	supp	221.94
Pattschal, Phil	safety	125.01
Picht, Matt	rent	300.00
Pitney Bowes	postage	5,000.00
Pollard Pest Control Corp	serv	481.46
Pomp's Tire Service	tires	1,328.00
Popp Farm Drainage	serv	1,042.50
Powerhouse LLC	rent	350.00
Premier Cleaners, Inc	serv	123.60
Proforma	supp	469.44
Randy's Neighborhood Market	supp	39.81
Riceville Library	contribution	9,642.19
Rick's Mowing	serv	75.00
River City Paving	asphalt	2,121.33
Rockmount Research & Alloys	supp	1,327.35
Rosendahl, Ashley	Mileage/schl	343.76
Ross, Mark	mileage	221.27
Schickel, Candila	serv	276.00
Secure Benefits Systems	ins	180.00
Short Elliott Hendrickson, Inc	RISE project serv	11,402.10
Sirchie Finger Print Lab	supp	140.36
Smith, Melissa	mileage/cell phone	62.16
Smolik, Steve	mileage	468.70
Spitz, William	safety	39.99
St. Ansgar Library	contribution	16,464.97
Stacyville Dept. of Water	utils	95.00
Stacyville Library	contribution	14,077.00
Staples Credit Plan	supp	114.49
Stericycle, Inc	supp	26.24
Stewart Brothers Farm	machine rent	480.00
Stewart, Kevin	safety	175.00
Storey Kenworthy	supp	3,364.25
T-J Service Inc	repairs	100.00
Thompson, Dana	mileage/cell phone	275.36
Townships	mtgs	140.00
Troge, Leanna	mileage/cell phone	293.78
Trytten, Ashley	mileage/postage	31.23
Tusler, Melissa	mileage	181.84
U.S. Dept of Agriculture	loan pymt	1,302.60
Verizon wireless	phone	54.29
WHKS & Co	serv	27,300.00
Walk, Mark	co atty expenses	2,723.14
Water Systems Company Ecowater	serv	23.55
Weber Auto Parts	supp	1,597.66
Webster Co Auditor	2nd judicial rent	109.43
Wellmark Blue Cross/Sheild	fees	250.00
Windstream	phone	276.41
Wold, RA & Sons	serv	102.50
Wrage, Brittni	mileage/cell phone	276.50

Ziegler Inc

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repairs

6,708.06