

Publication List March 2018
MITCHELL COUNTY CLAIMS FOR MARCH

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|--------------------------------|------------------------|-----------|
| Ability Network Inc | serv | 101.00 |
| Access Systems Leasing | serv | 379.97 |
| Adams Plumbing and Heating Inc | repairs | 711.69 |
| Adams, Amanda | mileage | 177.67 |
| Advanced Systems, Inc | serv | 386.21 |
| AgVantage FS, Inc | fuel | 1,435.39 |
| Alliant Energy | utils | 317.45 |
| Amsterdam Printing | supp | 153.99 |
| Astrup Drug, Inc | supp | 153.46 |
| Austin Office Products | supp | 21.50 |
| Berche, Chrystal | NIACOG meal | 14.74 |
| Bierbrodt, Nicole | mileage/cell phone | 231.00 |
| Black Hills Energy | utils | 508.67 |
| Blazek Electric, Inc | repairs | 665.50 |
| Board of Adjustment | mtgs/mileage | 126.40 |
| Boerjan Agri Repair | serv/supp | 2,161.41 |
| Bree's Tire Service | repairs | 64.40 |
| Butler County Auditor | county socia | 53,124.50 |
| Cardmember Service | serv/supp | 795.37 |
| Carpenter Uniform Co | uniforms | 1,722.79 |
| Casey's General Store | fuel | 346.45 |
| Century Link | phone | 1,139.51 |
| City of Carpenter | FM extension/serv/supp | 713.33 |
| City of McIntire | FM extensions | 564.14 |
| City of Mitchell | FM extensions | 490.38 |
| City of Orchard | FM extensions | 381.65 |
| City of Osage | donation ball program | 100.00 |
| City of St. Ansgar | utils | 47.00 |
| City of Stacyville | FM extensions | 1,501.60 |
| CLIA Laboratory Program | dues | 150.00 |
| Compass Minerals | road salt | 79,312.72 |
| Continental Research Corp | supp | 272.64 |
| Cresco Fire Supply | serv | 140.00 |
| Dan's Auto & Truck Parts | supp | 369.87 |
| Dave Syverson Ford | parts | 38.13 |
| DeMaris Hardware | supp | 93.24 |
| Dollar General | supp | 214.10 |
| Doors Inc | supp | 44.00 |
| Duren, Kelli | mileage/cell phone | 121.73 |
| Edu Care | schl | 85.00 |
| Electronic Engineering Co | serv | 795.74 |
| EmergiTech, LLC | serc | 24.00 |
| Enterprise Journal | legals | 367.84 |
| Evans, Mark | serv | 45.30 |
| Falk Construction Inc | rock | 5,795.14 |
| Farmer, Kelci | Mileage/cell phone | 411.12 |
| Feekes, Heidi | serv | 104.49 |
| Floyd/Mitchell Solid Waste | serv | 310.78 |
| Frontier | phone | 1,465.56 |
| Giles, Sasha | mileage/cell phone | 290.51 |
| Gordy's Repair & Implement | serv/supp | 376.38 |
| Government Forms & Supplies | supp | 151.83 |
| Grainger | supp | 93.77 |
| Halfman, Deanna | mileage/cell phone | 425.84 |
| Haugen, Faye | mtg/mileage | 46.80 |
| Haugen, Matt | safety | 170.00 |
| HealthCarefirst, Inc | serv | 1,645.00 |
| Heartland Power Cooperative | utils | 625.58 |
| Hegland, Merlyn | cell phone | 35.00 |
| Helena Chemical Company | supp | 451.30 |
| Henry Schein Inc | supp | 115.00 |
| Hog Slat | supp | 20.53 |

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|--------------------------------|--------------------|-----------|
| Home Town Connections | supp | 65.94 |
| Huber Supply Company | supp | 47.18 |
| Huffman, Heather | mileage/cell phone | 432.76 |
| Huisman, Laura | mileage | 6.54 |
| I.S.A.C. | ins | 5,822.00 |
| Interstate Batteries | supp | 113.95 |
| Interstate Motor Trucks Inc | repairs | 1,330.62 |
| Iowa Chapter of NENA | schl | 115.00 |
| Iowa Division of Labor | fee | 200.00 |
| Iowa DOT | supp | 136.59 |
| IA Law Enforcement Academy | schl | 250.00 |
| Iowa LTAP | schl | 360.00 |
| Iowa Public Health Association | schl | 185.00 |
| Iowa Workforce Development | unemployment fee | 1,339.23 |
| Jeffries, Barbara | mileage | 6.54 |
| Jendro Sanitation | serv | 791.96 |
| Jerico Service Inc | serv | 2,125.00 |
| Jim Roll Electric | supp | 48.99 |
| Joens, Robert | mtg/mileage | 46.40 |
| John Deere Financial | repairs | 549.85 |
| Johnson Oil Co | fuel | 15,119.56 |
| Jorgensen, Mike | safety | 188.46 |
| K&H Coop Oil Co | fuel | 737.48 |
| K&N Mini Mart, Inc | fuel | 271.60 |
| Keltek | supp | 954.47 |
| Kephart, Lynette | mileage/cell phone | 194.05 |
| Kingston Life and Health | serv | 1,794.00 |
| Kraus, Haley | mileage/cell phone | 372.98 |
| Kwik Trip, Inc | supp | 79.14 |
| L & M Boiler Systems Inc | serv | 878.20 |
| Larson's Hardware Hank | supp | 580.63 |
| Law Enforcement Targets, Inc | supp | 192.25 |
| MCI WorldCom | phone | 62.46 |
| M.C.P.E.H.P. | ins | 125.00 |
| MSC Industrial Supply | supp | 141.48 |
| Mail Services, L.L.C | postage | 728.31 |
| Marco, Inc | serv | 289.46 |
| Marco Technologies LLC | serv | 68.19 |
| Marco, Inc | serv | 289.46 |
| Marketplace Media Company | ad | 269.00 |
| Martin Brothers Dist Co | supp | 814.04 |
| Mason City Motor Company | supp | 26.29 |
| Mason City Police Department | serv | 36.00 |
| Mc Kesson Drug Co | supp | 56.90 |
| Midwest Wheel Co | parts | 59.03 |
| Millard, Kathy | well closure | 334.00 |
| Miller, Susan | mileage/cell phone | 389.32 |
| Mitchell Co Reg Hlth-Hospital | serv | 210.00 |
| Moore Medical Corp | supp | 32.90 |
| N.A.P.A. | supp | 52.80 |
| NIVC Services, Inc | serv | 62.10 |
| Newbauer Inc | serv | 181.00 |
| Nicholson Towing | repairs | 872.41 |
| Niemeyer, Erin | mileage/cell phone | 465.08 |
| Nixa, Teresa | mileage/cell phone | 294.50 |
| North Central IA Reg Port Auth | serv | 4,056.69 |
| North Country Coop | supp | 55.12 |
| North Iowa Media Group, Inc | legals | 782.57 |
| North Iowa Therapy | serv | 7,500.00 |
| Nuss Trucks | parts | 595.15 |
| Olson, Kris | mileage | 281.60 |
| OmniTel Communications | phgone | 686.22 |
| Osage Coop Elevator | supp | 96.00 |

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| Osage Municipal Utilities | utils/phone/internet | 7,839.59 |
| Overhead Door Co. of Mason Cty | repairs | 50.00 |
| Parcel, Ed | mtg/mileage | 26.09 |
| Paulus, Shannon | mileage/meals/supp reimb | 457.68 |
| Petro Blend | supp | 37.51 |
| Pitney Bowes | postage | 484.47 |
| Pollard Pest Control Corp | serv | 109.25 |
| Popp Farm Drainage | repairs | 495.43 |
| Premier Cleaners, Inc | serv | 151.25 |
| Proforma | serv | 1,135.74 |
| Progrio LLC | serv | 3,368.16 |
| Randy's Neighborhood Market | supp | 31.09 |
| Renner & Birchem, P.C. | audit serv | 17,500.00 |
| Repair Shop Inc | repairs | 192.90 |
| Riceville Hardware | supp | 86.75 |
| Sadler Power Train | parts | 1,920.00 |
| Secure Benefits Systems | serv | 192.00 |
| Security Storage | rent | 468.00 |
| Smith, Melissa | mileage/cell phone | 86.68 |
| Snap-On Tools | supp | 63.95 |
| Solutions Inc | serv | 5,685.11 |
| Spahn & Rose Lumnber Co | supp | 34.12 |
| St Ansgar Senior Citizen Center | contibution | 500.00 |
| St Ansgar Electric | repairs | 112.04 |
| Staples Advantage | supp | 135.53 |
| Staples Credit Plan | supp | 171.47 |
| State Hygienic Laboratory | serv | 225.00 |
| Steel Targets | supp | 400.00 |
| Storey Kenworthy | supp | 322.01 |
| TQ Technology | supp | 7,696.25 |
| Thompson, Dana | mileage/cell phone | 197.32 |
| Townships | mtgs | 420.00 |
| Troge, Leanna | mileage/cell phone | 292.86 |
| USDA Rural Development | loan pymt | 1,302.60 |
| Unity Point Health | serv | 74.00 |
| Verizon Wireless | phone | 261.15 |
| Von Bokern Associates | union serv | 1,000.00 |
| walk, Austin | schl mileage | 145.60 |
| walk, Mark | co atty expenses | 2,475.76 |
| walk, Stan | mileage/meals | 511.21 |
| Weber Auto Parts | supp | 753.26 |
| Weber Paper Co | supp | 519.50 |
| wherry, James | mileage | 8.10 |
| windstream | phone | 276.41 |
| wolf, LaVonne | mileage/cell phone | 280.71 |
| wrage, Brittni | mileage/cell phone | 278.03 |
| Ziegler Inc | repairs | 3,542.20 |