

Publication List by Vendor-september 25 2018.txt
 MITCHELL COUNTY CLAIMS FOR SEPTEMBER 2018

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|------------------------------|--------------------|------------|
| Access Systems Leasing | serv | 415.21 |
| Adams Painting & Drywall | serv | 3,494.80 |
| Advanced Systems, Inc | serv | 270.06 |
| Ag Electrical Specialists | parts | 275.00 |
| AgVantage FS, Inc | fuel | 3,747.07 |
| Albert Lea Seed House | supp | 500.00 |
| Alliant Energy | utils | 414.11 |
| Astrup Drug, Inc | supp | 7.45 |
| Basic Building Supplies | supp | 13.49 |
| Batteries Plus LLC | supp | 210.00 |
| Beachy, Norman | well closure | 400.00 |
| Berche, Chrystal | mtg mileage/meal | 66.05 |
| Black Hills Energy | utils | 33.54 |
| Boerjan Agri Repair | parts | 36.00 |
| Bree's Tire Service | tires/repairs | 800.15 |
| Cardmember Service | serv/supp | 2,585.81 |
| Casey's General Store | fuel | 169.52 |
| Century Link | phone | 458.63 |
| Cerro Gordo Co. Auditor | serv | 2,913.53 |
| City of Carpenter | FM extension/serv | 722.93 |
| City of McIntire | FM extension | 606.74 |
| City of Mitchell | FM extension | 527.42 |
| City of Orchard | FM extension | 410.47 |
| City of Riceville | county contrib | 10,250.00 |
| City of St. Ansgar | utils | 50.74 |
| City of Stacyville | FM extension | 1,615.00 |
| Computer Assistants Inc | serv | 1,350.00 |
| Consolidated Management Co | schl meals | 60.30 |
| Continental Research Corp | supp | 379.92 |
| Croell Redi-Mix Inc | concrete | 6,049.00 |
| Dan's Auto & Truck Parts | supp | 35.84 |
| Dave Sverson Truck Center | parts | 793.55 |
| Decker Supply Co Inc | supp | 120.78 |
| Delta Dental of Iowa Vision | ins | 172.88 |
| DeMaris Hardware | supp | 82.38 |
| Dollar General | supp | 138.85 |
| Duren, Kelli | mileage/cell phone | 300.75 |
| EduCare | schl | 85.00 |
| Elderbridge Agency | co contrib | 8,316.00 |
| Enterprise Media Group | legals | 251.62 |
| L. R. Falk Construction | rock run | 317,315.05 |
| Farmchem Corp | parts | 326.58 |
| Farmer, Kelci | mileage/cell phone | 605.85 |
| Federal Fire Equipment Co | serv | 118.00 |
| Feekes, Heidi | serv | 86.90 |
| Floyd/Mitchell Solid Waste | serv | 433.94 |
| Frontier | phone | 1,214.50 |
| Galls, LLC | supp | 731.90 |
| Giles, Sasha | mileage/cell phone | 464.91 |
| GLAXOSMITHKLINE Financial Co | supp | 7,211.81 |
| Globe Gazette | subscription | 48.00 |
| Gordy's Repair & Implement | serv | 1,230.27 |
| Hackenmiller, Christine | mileage/postage | 11.07 |
| Halfman, Deanna | mileage/cell phone | 217.65 |
| Haugen, Faye Haugen | mtg/mileage | 46.80 |
| HealthCarefirst, Inc | serv | 1,645.00 |
| Heartland Asphalt Inc | asphalt | 2,309.15 |
| Heartland Power | utils | 135.00 |
| Heartland Power Cooperative | utils | 429.95 |
| Hegland, Merlyn | cell phone/safety | 178.99 |
| Home Town Connections | supp | 6.99 |
| Huber Supply Co | supp | 52.24 |

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| Huffman, Heather | mileage/cell phone | 618.87 |
| Huftalin, Ray | fuel reimb | 54.92 |
| Huisman, Laura | mileage/cell phone | 32.18 |
| IACCVSO | schl | 180.00 |
| I.S.A.C. | ins | 4,982.00 |
| ISCTA | dues | 250.00 |
| Interstate Batteries | supp | 21.00 |
| Iowa Dept of Public Safety | fee | 80.00 |
| Iowa Dept of Transportation | supp | 277.00 |
| Iowa Prison Industries | signs | 177.98 |
| Iowa Water Well Assn | dues | 75.00 |
| Iowa Workforce Development | permit | 175.00 |
| Jeffries, Barbara | mileage | 1.09 |
| Jendro Sanitation Service Inc | serv | 1,063.96 |
| John Deere Financial | parts | 1,167.49 |
| John's Auto Sales | equipt | 16,995.00 |
| Johnson Controls | serv | 1,185.00 |
| Johnson Oil Co | fuel | 20,532.82 |
| K&H Coop Oil Co | fuel | 718.61 |
| Keltek | supp | 1,358.31 |
| Kephart, Lynette | mileage/cell phone | 206.42 |
| Ketelsen, Casey | supp reimb | 49.95 |
| Kittleson Contracting | serv | 520.46 |
| Kraus, Haley | mileage/cell phone | 424.32 |
| Kwik Trip, Inc | supp | 44.61 |
| Larson's Hardware Hank | supp | 401.29 |
| Levan, Phillip | safety | 133.98 |
| Lodge Construction | paving | 251,025.70 |
| Lutheran Services | serv | 699.75 |
| MCI WorldCom | phone | 30.80 |
| MK Service & Repair | supp | 1,179.86 |
| M.C.P.E.H.P. | ins | 125.00 |
| MSC Industrial Supply | supp | 208.84 |
| Mail Services, L.L.C | postage | 3,870.56 |
| Malmin LLC | supp | 20.52 |
| Marco, Inc | serv | 302.68 |
| Marco Technologies LLC | serv | 291.36 |
| Martin Brothers Dist Co | supp | 527.30 |
| Mckesson Medical Surgical | supp | 840.70 |
| McKinley Auto and RV | supp | 263.70 |
| Meek, Edward M. | machine rent | 360.00 |
| Merten, Christa | mileage/cell phone | 74.72 |
| Mid-Country Machinery Inc | supp | 145.47 |
| Midwest Pipe Supp, Inc | parts | 9,570.00 |
| Miller, Susan | mileage/cell phone | 617.41 |
| Mitchell Co Economic Dev Comm | co contrib | 25,000.00 |
| Mitchell Co Sheriff | service/pickup | 14,530.00 |
| Mitchell Co Treasurer | HSA ins | 70,477.35 |
| Mobile Mamma | co contrib | 7,500.00 |
| Mobley, Nicole | mileage/cell phone | 240.00 |
| NIVC Services, Inc | serv | 745.20 |
| Newbauer Inc | serv | 186.25 |
| Nicholson Towing | serv | 133.77 |
| Nixa, Teresa | mileage/cell phone | 238.90 |
| North Central Iowa Regional | Port Authority serv | 4,792.00 |
| North Iowa Media Group | legals | 403.72 |
| North Iowa Therapy | serv | 4,650.00 |
| Notary | notary fee | 25.00 |
| Nuss Trucks | parts | 1,440.26 |
| Olsen Implement Inc | supp | 22.00 |
| Olson, Kris | mileage | 593.34 |
| OmniTel Comm | phone | 689.48 |
| Osage Auto Body | serv | 3,949.82 |

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| Osage Municipal Utilities | utils/phone /internet | 5,555.86 |
| Osage Vet Clinic | serv | 115.00 |
| Parcel, Ed | mtg/mileage | 26.09 |
| Paulus, Shannon | mileage/supp reimb | 590.50 |
| Petro Blend | supp | 775.46 |
| Pattschal, Phil | safety | 24.99 |
| Pollard Pest Control Corp | serv | 109.25 |
| Popp Farm Drainage | repairs | 1,605.30 |
| Powerhouse LLC | rent | 50.00 |
| Premier Cleaners, Inc | serv | 123.88 |
| Proline Distribution | supp | 11.20 |
| Randy's Neighborhood Market | Supp | .14 |
| Riceville Hardware | supp | 89.93 |
| Rick's Mowing | serv | 90.00 |
| Rosendahl, Ashley | mileage | 245.80 |
| Rothmeyer, Tyler | supp reimb | 16.98 |
| Royal Tire Inc | tires | 1,633.98 |
| Schindler Elevator Corp | serv | 3,275.64 |
| Secretary of State | fees | 1,378.44 |
| Secure Benefits Systems | serv | 180.00 |
| Skuster, Pat | schl lodging/mileage/parking | 329.10 |
| Smith, Melissa | mileage/cell phone/supp reimb | 242.52 |
| Solutions Inc | serv/supp | 29,634.83 |
| Spahn & Rose Lumber Co | supp | 86.49 |
| Staples Credit Plan | supp | 536.67 |
| State Hygienic Laboratory | serv | 200.00 |
| Steinberg, Jackson | supp reimb | 31.98 |
| Stericycle, Inc | supp | 26.24 |
| Storey Kenworthy | supp | 536.67 |
| Taets, Megan | mileage/cell phone | 288.48 |
| Teigen Paper Supply | supp | 197.87 |
| Terminal Supply Co | supp | 579.11 |
| Thompson, Dana | mileage/cell phone | 412.87 |
| Townships | mtgs | 2,000.00 |
| Treasurer State of Iowa | serv | 2,698.00 |
| Troge, Leanna | mileage/cell phone | 477.34 |
| Trytten, Ashley | mileage | 8.72 |
| U.S. Dept of Agriculture | loan pymt | 1,302.60 |
| Ultramax Ammunition | supp | 435.00 |
| Verizon Wireless | phone | 289.22 |
| Von Bokern Associates | union serv | 1,000.00 |
| walk, Mark | co atty expenses | 5,575.70 |
| walk, Stan | supp | 15.70 |
| Weber Auto Parts | supp | 721.47 |
| Wherry, James | safety | 246.70 |
| Wicks Construction Inc | Revenue Bond Payment | 550403.51 |
| Windstream | phone | 276.41 |
| wold, RA & Sons | repairs | 1,185.50 |
| wrage, Brittni | mileage/cell phone | 223.42 |
| Ziegler Inc | machine rent/parts | 4,716.29 |