

Claims April 2017  
MITCHELL COUNTY CLAIMS APRIL 2017

|                                |                         |            |
|--------------------------------|-------------------------|------------|
| Ability Network Inc            | serv                    | 347.00     |
| Access Systems Leasing         | serv                    | 520.77     |
| Adams Plumbing and Heating Inc | repairs                 | 1,298.80   |
| Advanced Systems, Inc          | serv                    | 2,312.22   |
| Ag Electrical Specialists      | repairs                 | 215.00     |
| Ag Power                       | parts                   | 425.58     |
| AgVantage FS, Inc              | fuel                    | 1,112.23   |
| Alliant Energy                 | utils                   | 909.13     |
| American Express               | supp                    | 58.98      |
| Astrup Drug, Inc               | supp                    | 17.99      |
| Austin Office Products         | supp                    | 33.70      |
| Barco Municipal Products       | supp                    | 1,561.96   |
| Beyer, Pam                     | schl mileage            | 131.08     |
| Bierbrodt, Nicole              | mileage/cell phone      | 171.66     |
| Black Hills Energy             | utils                   | 156.95     |
| Blue Tarp Financial            | parts                   | 339.98     |
| Bob Barker Company, Inc        | supp                    | 60.54      |
| Bode Transmission              | serv/parts              | 905.00     |
| Brakke Implement Inc           | parts                   | 120.93     |
| Bree's Tire Service            | serv                    | 89.38      |
| Buttjer, Ben                   | equip                   | 15,000.00  |
| Cardmember Service             | lodging/supp            | 1,295.02   |
| Carpenter Uniform Co           | uniforms                | 298.85     |
| Casey's General Store          | fuel                    | 215.79     |
| Century Link                   | phone                   | 643.17     |
| Certified Laboratories         | supp                    | 405.00     |
| Cintas                         | supp                    | 65.61      |
| City of Carpenter              | FM Extensions/serv/supp | 600.28     |
| City of McIntire               | FM Extensions           | 395.49     |
| City of Mitchell               | FM Extensions           | 343.79     |
| City of Orchard                | FM Extensions           | 267.56     |
| City of St Ansgar              | utils                   | 47.00      |
| City of Stacyville             | FM Extensions           | 1,052.71   |
| Class C Solutions Group        | supp                    | 87.09      |
| Click It                       | serv                    | 80.00      |
| Cooper's Osage Auto Inc        | repairs                 | 139.43     |
| County Care Facility           | res comp/PNA            | 774.00     |
| County Social Services         | allocation              | 137,000.00 |
| Crysteel Truck Equipment Inc   | parts                   | 51.00      |
| Dan's Auto & Truck Parts       | supp                    | 170.19     |
| Dave Syverson Ford             | parts                   | 27.56      |
| Dave Syverson Truck Center     | parts                   | 389.90     |
| Dave's Repair                  | repairs                 | 343.93     |
| Dearborn National              | ins                     | 72.10      |
| Dollar General                 | supp                    | 344.67     |
| Duren, Kelli                   | mileage                 | 51.36      |
| E & E Welding, LLC             | supp                    | 195.22     |
| Ellison, Susan                 | schl mileage            | 35.85      |
| Employee Benefit Systems       | self fund ins           | 567.00     |
| Enterprise Journal             | ad                      | 25.00      |
| Evans Printing & Publishing    | ad                      | 20.00      |
| Falk Construction Inc          | rock                    | 21,518.48  |
| Farmer, Kelci                  | mileage/cell phone      | 159.70     |
| Fastenal Company               | supp                    | 172.67     |
| Feekes, Heidi                  | serv                    | 91.41      |
| Fleetpride                     | parts                   | 113.67     |
| Floyd Co. Sheriff              | serv                    | 21.50      |
| Frontier                       | phone                   | 792.01     |
| Giles, Sasha                   | mileage/cell phone      | 394.13     |
| Globe Gazette                  | subscription            | 48.00      |
| Gordy's Repair & Implement     | serv/supp               | 159.81     |
| Heartland Power                | utils                   | 77.17      |

|                                | Claims April 2017    |           |
|--------------------------------|----------------------|-----------|
| Heartland Power Cooperative    | utils                | 422.04    |
| Hegland, Merlyn                | cell phone           | 35.00     |
| Hoisington, Myrna              | well plugging        | 400.00    |
| Home Town Connections          | supp                 | 29.99     |
| Huber Supply Company           | supp                 | 50.50     |
| Huffman, Heather               | mileage/cell phone   | 57.08     |
| Huftalin, Ray                  | lodging/meals/fuel   | 151.74    |
| Huisman, Laura                 | mileage              | 5.35      |
| I.S.A.C.                       | ins                  | 5,550.00  |
| I.S.A.C.A                      | schl                 | 50.00     |
| IA Co Recorders Association    | schl                 | 100.00    |
| IA Dept of Public Safety       | serv                 | 920.00    |
| IA Sec of State                | serv                 | 61.36     |
| Interstate Batteries           | supp                 | 326.80    |
| Interstate Motor Trucks Inc    | parts                | 359.92    |
| Jeffries, Barbara              | mileage              | 11.77     |
| Jendro Sanitation Service Inc  | serv                 | 188.05    |
| Johnson, Becky                 | mileage/cell phone   | 312.81    |
| Johnson Oil Company            | fuel                 | 2,016.67  |
| K&H Coop Oil Co                | fuel                 | 1,004.88  |
| K&N Auto Serv                  | fuel                 | 38.60     |
| K&N Mini Mart, Inc             | fuel                 | 104.75    |
| Keltek                         | supp                 | 78.75     |
| Kephart, Lynette               | mileage/cell phone   | 417.14    |
| Klein, Paula R                 | mileage              | 5.35      |
| Klemesrud, Larry               | mileage              | 160.50    |
| Kwik Trip, Inc                 | fuel/supp            | 285.52    |
| Larson, Jule                   | mileage/cell phone   | 166.57    |
| Larson's Hardware Hank         | supp/UPS             | 3,072.48  |
| Lessin Supply Company          | supp                 | 615.62    |
| MCI WorldCom                   | phone                | 41.77     |
| Mainstay Sys, Inc              | serv                 | 237.00    |
| Marco, Inc                     | serv                 | 289.46    |
| Martin Brothers Distributing   | supp                 | 1,661.36  |
| Mid Tech Services              | parts                | 1,732.48  |
| Miller, Susan                  | mileage/cell phone   | 406.25    |
| Minnowa Construction, Inc      | serv                 | 38,764.69 |
| Mitchell Co Economic Develop   | donation             | 21,250.00 |
| Mitchell Co Fair Board         | donation             | 17,500.00 |
| Mitchell Co Historical Society | donation             | 6,000.00  |
| Mitchell Co Sheriff            | serv                 | 99.12     |
| Monroe Truck Equipment         | parts                | 1,058.65  |
| N.A.P.A.                       | supp                 | 124.88    |
| Newbauer Inc                   | serv                 | 223.00    |
| Nicholson Towing               | serv                 | 64.65     |
| Niemeyer, Erin                 | mileage/cell phone   | 328.41    |
| Nixa, Teresa                   | mileage/cell phone   | 304.60    |
| Norsolv Systems Env Services   | supp                 | 110.95    |
| North Iowa Inspections         | mileage              | 2,250.00  |
| North Iowa Media Group         | ads/legals           | 550.51    |
| North Iowa Telecom             | repairs              | 6,617.20  |
| North Iowa Therapy             | serv                 | 3,750.00  |
| North Iowa Vocatioanal Center  | serv                 | 82.80     |
| Nuss Trucks                    | parts                | 2,586.24  |
| Office of Auditor of State     | audit fee            | 1,250.00  |
| OmniTel Communications         | phone                | 678.00    |
| Osage Dental Arts              | serv                 | 639.00    |
| Osage Municipal Utilities      | utils/phone/internet | 7,753.76  |
| Osage Payless Foods            | supp                 | 402.99    |
| Osage Public Library           | donation             | 25,306.03 |
| Osage Vet Clinic               | serv                 | 238.00    |
| Owens-King Company             | serv                 | 45.90     |
| Paulus, Shannon                | mileage              | 274.99    |

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|--------------------------------|--------------------|-----------|
| Penney, Stephen                | rent               | 350.00    |
| Petro Blend                    | supp               | 705.03    |
| Pollard Pest Control Corp      | serv               | 139.25    |
| Postmaster                     | postage            | 490.00    |
| Premier Cleaners, Inc          | serv               | 144.44    |
| Quill Corporation              | supp               | 480.12    |
| RCS Millwork, L.C.             | serv/supp          | 9,277.00  |
| Renner & Birchem, P.C.         | audit serv         | 6,500.00  |
| Repair Shop Inc                | supp               | 24.80     |
| Riceville Library              | donation           | 9,536.13  |
| Ross, Kelly D., M.D.           | serv               | 100.00    |
| Ross, Mark                     | mileage            | 177.63    |
| Rothmeyer, Tyler               | schl meals         | 17.56     |
| Sadler Power Train             | parts              | 588.70    |
| Schenker, Malcolm              | schl mileage/meals | 242.14    |
| Short Elliott Hendrickson, Inc | serv               | 421.24    |
| Shred-It                       | serv               | 217.00    |
| Solutions Inc                  | serv               | 2,616.00  |
| Spahn & Rose Lumber Company    | supp               | 83.28     |
| St Ans Enterprise Journal      | legals             | 272.36    |
| St. Ansgar Library             | donation           | 15,864.14 |
| Stacyville Library             | donation           | 13,634.70 |
| Staples Advantage              | supp               | 147.81    |
| Staples Credit Plan            | supp               | 483.70    |
| Stark Surveying                | serv               | 650.00    |
| State Hygienic Laboratory      | serv               | 23.00     |
| Storey Kenworthy               | supp               | 125.27    |
| Taets, Megan                   | mileage            | 240.69    |
| Tesch, Lowell                  | schl mileage/meal  | 189.81    |
| Thompson, Dana                 | mileage/cell phone | 291.68    |
| Thompson, Ginger               | mileage            | 49.23     |
| Troge, Leanna                  | mileage/cell phone | 177.09    |
| Tusler, Melissa                | mileage            | 129.47    |
| U.S. Dept of Agriculture Rural | loan pymt          | 1,302.60  |
| Verizon Wireless               | phone              | 310.72    |
| Walk, Mark                     | co atty expenses   | 3,203.00  |
| Weber Auto Parts               | parts              | 974.61    |
| Webster Co. Auditor Courthouse | judicial rent      | 109.43    |
| Windstream                     | phone              | 330.32    |
| Wold, RA & Sons                | serv               | 652.00    |
| wolf, LaVonne                  | mileage/cell phone | 490.43    |
| Wrage, Brittini                | mileage/cell phone | 95.69     |
| Ziegler Inc                    | parts              | 1,789.08  |