

Claims October 2017
OCTOBER CLAIMS 2017

Ability Network Inc	serva	350.00
Access Systems Leasing	serv	379.97
Adams Plumbing and Heating Inc	repairs/sUpp	991.89
Adjutant General of Iowa	serv	155.00
Advanced Systems, Inc	serv	337.17
AgVantage FS, Inc	fuel	1,011.44
Alliant Energy	utils	393.84
American Test Center, Inc	rent	965.00
Austin Office Products	supp	13.58
Baldwin, Barb	schl mileage, lodging/meals	255.02
Barco Municipal Products	serv	530.15
Bauer Built Tire	tires	3,155.50
Beyer, Pam	schl mileage	70.77
Bierbrodt, Nicole	mileage/phone	160.68
Black Hills Energy	utils	50.87
Board of Adjustment	mtg	182.80
Brandau, Kenneth K	refund	323.50
Bree's Tire Service	repairs	123.00
Brower Pharmacy, LLC	supp	88.55
CCP Industries, Inc	supp	90.48
C.U.S.B.	serv	59.85
Cardmember Service	supp	1,164.09
Carpenter Uniform Co	uniforms	597.08
Casey's General Store	fuel	486.98
Casper Plbg & Htg, Inc	repairs	333.46
Century Link	phone	552.07
Cerro Gordo Co. Sheriff	serv	61.50
Certified Laboratories	supp	405.00
City of Carpenter	FM extensions/serv	698.07
City of McIntire	FM extensions	524.64
City of MITchell	FM extensions	456.05
City of Orchard	FM extensions	354.93
City of Stacyville	FM extensions	1,396.46
Cooper's Osage Auto Inc	serv	437.22
County Social Services	allocation	179,702.88
Crisis Intervention Service	contribution	1,500.00
Croell Redi-Mix Inc	concrete	17,787.00
Dan's Auto & Truck Parts	supp	38.42
Dave Syverson Truck Center	supp	256.60
Dearborn National	ins	72.10
Diamond Mowers Inc	supp	1,694.77
Dollar General	supp	116.32
Duren, Kelli	mileage	13.38
E & E Welding, LLC	serv/supp	4,712.71
Eilertson Repair LLC	serv	130.00
Elderbridge Agency	contributio	4,158.50
Election Source	supp	800.00
EmergiTech, LLC	serv	23,435.95
Enterprise Journal	ads/legals	694.91
Enviromental Systems Research	serv	2,250.00
Evans, Eugene	schl mileage	176.08
Evans Publishing & Printing	ads	110.00
Falk Construction Inc	rock	30,573.31
Farmchem Corporation	supp	125.50
Farmer, Kelci	mileage/phone	434.61
Fastenal Company	supp	337.58
Feekes, Heidi	serv	50.85
First Citizens Bank	loan pymt	1,307,031.57
Fleetpride	repairs	318.50
Floyd County Memorial Hospital	serv	320.88
Floyd/Mitchell Solid Waste	serv	587.12
Frontier	phone	799.67

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Giles, Sasha	mileage/phone	377.02
Gisleson, Laurie	schl mileage	166.55
GLAXOSMITHKLINE Financial Co	supp	7,211.81
Haugen, Faye	mtg/mileage	46.40
Heartland Asphalt Inc	asphalt	896.11
Heartland Power	Utils	59.59
Heartland Power Cooperative	utils	266.63
Hegland, Merlyn	hone/lodging/meals	143.75
Helena Chemicals	supp	678.50
Hemann, William	rent	150.00
Henkel Construction Co	RISE road serv	17,000.00
Hogan-Hansen CPA & Consultants	Serv	850.00
Home Town Connections	supp	52.40
Huber Supply Co	supp	50.50
Huebsch, Greta	schl mileage	39.88
Huffman, Heather	mileage/phone	437.47
Huisman, Laura	mileage	18.73
I.S.A.C.	ins	7,903.00
I.S.A.C.A.	schl	200.00
Interstate Batteries	supp	26.85
Intoximeters, Inc	supp	62.85
Iowa Dept. of Public Safety	serv	1,431.00
Iowa Division of Labor	serv	120.00
Jeffries, Barbara	mileage	6.42
Jendro Sanitation Serv Inc	serv	1,121.96
Jim Roll Electric	serv/supp	2,495.24
Joens, Robert	mtg/mileage	46.40
Johnson, Becky	mileage/phone	297.83
Johnson Oil Co	fuel	2,799.77
K&H Coop Oil Co	fuel	2,938.41
K&N Auto Serv	repairs	30.00
Kephart, Lynette	mileage/phone	283.92
Ketelsen, Ryan	rent	325.00
Kibble Equipment	parts	335.45
Kingston Life and Health	serv	2,139.00
Klein, Paula R	mileage	37.99
Klemesrud, Larry	schl mileage	216.68
Kuntz, Ramon V	refund	1,037.23
Kwik Trip, Inc	fuel/supp	207.95
Larson's Hardware Hank	supp	2,450.88
Lessin Supply Co	supp	670.58
Levan, Phillip	safety	49.99
Luke Buttjer	parts	450.00
MCI WorldCom	phone	31.03
M.C.P.E.H.P.	ins	125.00
Mail Services, L.L.C	postage	339.30
Mainstay Systems, Inc	serv	237.00
Marco Technologies LLC	serv	713.69
Martin Brothers Dist Co	supp	164.27
Mayer's Digging Co	equipt rent	500.00
McKinley Auto and RV	serv	54.05
Mid Tech Service	serv/supp	269.25
Mid-Country Machinery Inc	parts	643.30
Miller, Susan	mileage/phone	343.13
Mitchell Co Economic Dev Comm	contribution	21,250.00
Mitchell Co Extension	serv/schl	350.00
Mitchell Co Historical Society	contribution	6,000.00
Mitchell Co Reg Hlth-Hospital	serv	30.00
Mitchell Co Sheriff	serv	48.19
Moore Medical LLC	supp	674.14
N.A.P.A.	supp	44.36
N.I.A.C.O.G.	serv	350.00
NIVC Services	serv	130.50

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National Association of Co's	dues	450.00
Newbauer Inc	serv	170.50
Next Generation Technologies	serv	39.12
Nicholson Towing	repairs	163.87
Niemeyer, Erin	mileage/phone	334.56
Nissen Public Library	contribution	16,249.59
Nixa, Teresa	mileage/phone	297.12
Norsolv Systems Env Serv	serv	110.95
North Country Coop	supp	1,142.58
North Iowa Inspections	serv	2,250.00
North Iowa Media Group, Inc	ads/legals	1,224.71
North Iowa Therapy	serv	4,500.00
Nuss Trucks	parts	359.88
OmniTel Communications	phone	682.86
Osage Motel & Lounge	rent	240.00
Osage Municipal Utilities	utils/phone/internet	6,206.28
Osage Public Library	contribution	24,852.30
Parcel, Ed	mtg/mileage	26.07
Petro Blend	supp	99.34
Phoenix Supply	supp	104.23
Pollard Pest Control Corp	serv	49.25
Popp Excavating Inc	serv	1,285.00
Popp Farm Drainage	serv	4,844.75
Postmaster	postage	98.00
Premier Cleaners, Inc	serv	146.98
Priority Auto Glass	supp	135.00
Proline Distribution	supp	170.49
Quill Corporation	supp	433.76
Randy's Neighborhood Market	supp	3.69
Riceville Library	contribution	11,342.96
Riceville True Value Hardware	supp	25.95
Rick's Mowing	serv	45.00
Ross, Mark	mileage	262.69
Sadler Power Train	parts	1,190.08
Short Elliott Hendrickson, Inc	serv	27,045.48
Skildril Industries, LLC	supp	20.21
Snap-On Tools	supp	134.45
Spahn & Rose Lumber Co	supp	107.28
Stacyville Dept. of Water	utils	95.00
Stacyville Library	contribution	14,446.63
Staples Advantage	supp	484.45
Staples Credit Plan	supp	32.98
Star Equipment	parts	814.11
State Hygienic Laboratory	serv	225.00
Stewart, Kevin	safety	75.98
Storey Kenworthy	supp	173.59
Team Services, Inc	serv	340.00
Tesch, Lowell	schl mileage	143.92
The Railroad Yard	pipe	31,218.00
Thompson, Dana	mileage/phone	427.30
Thompson, Ginger	mileage	213.29
Township	meeting	80.00
Treat America	schl	70.40
Troge, Leanna	mileage/phone	243.08
Tusler, Melissa	schl lodging/mileage/meals	479.38
Twenty-Eight:One Tactical, LLC	schl	150.00
U.S. Dept of Agriculture	loan py	1,302.60
Unity Point Health	serv	37.00
Verizon Wireless	phone	223.47
Visa	schl/supp	128.17
Wasp Barcode Technologies	supp	86.98

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Weber Auto Parts	parts/supp	2,477.59
Webster Co Auditor	2nd judicial rent	109.43
White, Jeff	serv	285.00
Windstream	phone	367.50
Wold, RA & Sons	repairs	752.76
Wolf, LaVonne	mileage/phone	204.21
Wolff, Larry	safety	140.82
Wrage, Brittni	mileage/phone	92.74
Ziegler Inc	parts	2,424.43