

Claims Febuary 2012.txt
Mitchell County Claims for February 2012

Access Systems Leasing	Copier Maint.	107.80
Advanced Systems, Inc	Copier Maint.	24.89
AgVantage FS, Inc	Fuel	2,012.63
Al's Electric	Parts/Serv.	570.81
Alliant Energy	Utils.	592.39
American Express	Supp.	687.21
Austin Office Products	Supp.	37.24
Bensend, Jean	Mileage/Cell Phone	311.92
Black Hills Energy	Utils.	611.64
Boehmer's Janitor Service	Serv.	225.00
Branding	Supp.	42.14
Bree's Tire Service	Tires/Serv.	389.27
Brown Supply Co. Inc	Supp.	1,170.00
Business Systems Inc	Supp.	237.50
Cardmember Service	Schl/Serv/Supp.	1,564.39
Casey's General Store	Fuel	434.14
Catco Parts Service Inc	Parts/Serv.	1,003.40
Century Link	Phone	613.34
Cerro Gordo Co. Sheriff	Serv.	17.00
Cerro Gordo Co. Treasurer	Serv.	1,500.00
City of Carpenter	FM Extensions	306.06
City of McIntire	FM Extensions	298.66
City of Mitchell	FM Extensions	259.61
City of Orchard	FM extensions	202.05
City of St. Ansgar	Utils.	47.00
City of Stacyville	FM Extensions	794.96
Claritus	Supp.	216.20
Clark, Carol	Mileage	71.32
Computer Assistants Inc	Supp.	100.00
Co. Care Facility	Res. Comp/PNA	1,178.00
Crysteel Truck Equipment Inc	Parts	1,900.00
Dan's Auto & Truck Parts	Supp.	265.92
Dave Syverson Truck Center	Parts	1832.05
Dave's Repair	Serv/Parts	485.51
Dearborn National	Ins.	116.30
Des Moines Stamp Company	Supp.	103.20
Dept of Inspections & Appeals	License	40.00
Div of Alamo Sales Corp	Supp.	2,314.68
Dollar General	Supp.	411.08
Electronic Specialties Inc	Serv.	1,006.72
Employee Benefit Systems	Self Fund Ins.	513.50
Falk Construction INC	Rock/Parts	1,798.48
Farkas, Deborah	Mileage/Cell Phone	223.68
Fastenal Company	Supp.	1,101.71
Feekes, Heidi	Mileage	75.83
Floyd/Mitchell Solid waste	Serv.	296.84
Frontier	Phone	571.30
Globe Gazette Circulation Dept	Subscrip.	39.00
Gooder, Anna	Mileage	57.60
Gordy's Repair & Implement	Parts/Serv.	96.89
Graham Tire Inc	Tires	452.96
Grout Scouts Inc.	Culvert Maint	29,016.00
Halbach, Gregg	Supp. Reimb.	19.98
Hartogh, Dave	Cell Phone	60.00
Heartland Power Cooperative	Utils.	1,536.93
Hegland, Merlyn	Safety Shoes	176.54
Herb's Auto Repair	Serv.	41.34
Huber supply Co	Supp.	129.64
Huftalin, Jeff	Mileage/Schl. Meals	245.15
Huisman, Laura	Mileage	6.11
Hy Vee	Supp.	42.96

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I.S.A.C.	Ins/Schl.	7,032.00
IA Dept of Public Safety	Fees	40.00
IA Law Enforcement Academy	Serv.	135.00
Interstate Batteries	Supp.	90.95
Jeffries, Barbara	Mileage	7.77
Jendro Sanitation Service Inc	Serv.	1,076.45
Johnson, Becky	Mileage/Cell Phone	317.47
Johnson Chemical	Supp.	150.00
Johnson Oil Co	Fuel	6,625.82
K&H Coop Oil Co	Fuel	16,659.68
K&N Mini Mart, Inc	Fuel	114.00
Kaman Industry Tech	Supp.	485.30
Klapperich Farm Systems	Serv.	2,861.57
Klein, Paula R	Mileage	7.77
Klemesrud, Larry	Mileage	13.32
Koenigs Construction	Equip. Rent	2,720.00
Krebsbach, Aimee	Mileage	286.94
Kwik Trip, Inc	Fuel	340.56
L & M Boiler Systems Inc	Serv.	510.70
Lab Safety Supply	Supp.	67.86
Larson, Jule	Mileage/Cell Phone	122.11
Larson's Hardware Hank	Supp.	785.70
Lea Mobile Glass Inc	Serv.	198.68
Lessin Supply Co	Supp.	139.37
Loden, Roger	Serv.	54.00
Lovik, Belvia	Mileage/Cell Phone	97.13
MCI WorldCom	Phone	31.68
Marreel, Donna	Mileage/Cell Phone/Schl.	666.19
Marreel, Robert	Cell Phone	60.00
Marshall & Swift Inc	Serv.	430.54
Martin Brothers Dist. Co	Sup	2,197.69
McDonald, Cathy	Mileage/Cell Phone	273.07
Menards	Supp.	318.76
Mercy Medical Center	Serv.	769.51
Miller, Susan	Mileage/Cell Phone	574.99
Mitchell Co. Reg Hlth-Hospital	Serv.	90.00
Mitchell Co. Sheriff	Petty Cash	89.68
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33
Moore Medical Corp	Supp.	120.96
Mork, Marcia	Mileage	148.74
N.A.P.A.	Supp.	133.34
N.I.A.C.C.	Schl.	464.00
Niemeyer, Erin	Mileage/Cell Phone	235.05
North Country Equipment	Parts	22.81
North IA Media Group, Inc	Ads/Legals/Proceedings	789.20
Northeast IA Food Bank	Supp.	148.50
North IA Therapy	Serv.	5,005.00
Nuss Trucks	Parts	3,193.52
Office Elements	Supp/Copier Maint.	765.96
Olsen Implement Inc	Parts	21.18
OmniTel Communications	Phone	557.23
Osage Auto Body	Repairs	139.40
Osage Coop Elevator	Supp.	612.40
Osage Municipal Utilites	Utils/Phone/Internet	6,534.85
Osage Payless Foods	Jail Meals	683.84
Osage Police Department	Serv.	66.50
PAETEC	Phone	96.52
Paul's Plumbing & Heating	Repairs	75.00
Pederson, Paul K	Safety Shoes	96.29
Petro Blend	Filters	536.74
Pollard Pest Control Corp	Serv.	393.93
Postmaster	Postage	108.00
Qualification Targets Inc	Supp.	273.42

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Quill	Supp.	296.90
Radio Shack	Supp.	145.81
Riceville Hardware	Supp.	37.92
Ring, Amy	Mileage/Cell Phone	346.89
Rockmount Research & Alloys	Supp.	3,735.35
Rogers, Faith	Mileage	5.55
Ross, Mark	Mileage	477.30
Roy's Body Shop Inc	Parts/Serv.	1,455.00
Sadler Power Train	Parts/Serv.	302.51
Schilling Supply	Supp.	264.86
Self Security Storage	Rent	396.00
Smart Pharmacy	Supp.	163.58
Smith, Marcia	Mileage/Cell Phone	102.13
Solutions Inc	Schl.	75.00
Spahn & Rose	Supp.	530.24
St. Ansgar Electric	Serv.	55.00
St. Ansgar Enterprise Journal	Ads/Proceedings	267.55
St. Luke's Health Center	Dues	100.00
Staples Credit Plan	Supp.	134.16
Streicher's	Supp.	49.98
Sure Plus Manufacturing Co	Parts	390.64
T-J Service Inc.	Serv/Supp.	983.99
Terminal Supply Co	Supp.	461.53
Townships	Mtgs.	620.00
Troge, Leanna	Mileage/Cell Phone	172.06
U.S. Dept of Agriculture Rural	Sewer Payment	772.00
VanZomeran, Joan	Mileage	252.62
Verizon wireless	Phone	535.73
voaklander, Joel	Cell Phone	60.00
walk, Mark	Co. Atty. Expenses	2,073.92
walk, Stan	Cell Phone	60.00
Weber Auto Parts	PartsSupp.	616.44
wells Fargo Financial Leasing	Equip.	173.29
West Group Payment Center	Law Library	112.25
Windstream	Phone	384.21
Wold, RA & Sons	Repairs	466.05
wolf, LaVonne	Mileage/Cell Phone/Supp.	189.85
Yaggy Colby Associates	Serv.	10,662.86
Ziegler Inc	Parts	3,017.61