

Claims July 2012.txt

MITCHELL COUNTY CLAIMS FOR JULY 2012

Access Systems Leasing	Serv/Maint	107.80
Adams Plumbing and Heating Inc	Serv	162.40
Advanced Systems, Inc	Copier Maint	28.62
AgVantage FS, Inc	Fuel	1,968.62
Alliant Energy	Utils	1,107.14
American Express	Supp	393.19
Amsterdam Printing	Supp	124.01
Anderson, Kelly	Well Plugging	400.00
B & W Control Specialists	Drain #1	778.21
Bensend, Jean	Mileage/Cell Phone	194.81
Black Hills Energy	Utils	74.00
Boehmer's Janitor Service	Serv	315.00
Board of Adjustment	Mtg/Mileage	217.71
Bree's Tire Service	Repairs	60.00
Brown Supply Co Inc	Supp	632.80
Cardmember Service	Supp	1,205.50
Carpenter Community Club BBQ	Co Donation	500.00
Carpenter Uniform Co	Uniforms	286.18
Casey's General Store	Fuel	581.37
Central Iowa Tourism Region	Co Donation	500.00
Century Link	Phone	511.29
City of Carpenter	FM Extensions/Serv	333.20
City of McIntire	FM Extensions	178.88
City Of Mitchell	FM Extensions	155.49
City of Orchard	FM Extensions	121.01
City of St. Ansgar	Utils	47.00
City of Stacyville	FM Extensions/Utils	571.13
Clark, Carol	Mileage	64.10
Computer Assistants Inc	Supp	875.00
Cooper's Osage Auto Inc	Parts/Serv	150.10
Counsell, John	Safety Shoes	133.74
County Care Facility	Res Comp/PNA	1,149.00
Dan's Auto & Truck Parts	Parts/Supp	448.45
Dave Syverson Truck Center	Parts	2,223.91
Dearborn National	Insur	94.20
Diamond Mowers Inc	Parts	1,716.87
Digital Business Solutions Cor	Serv/Supp	500.00
Doane, Carol	Serv	760.00
Dollar General	Supp	357.94
Duren, Kelli	Mileage	22.20
Electronic Specialties Inc	Computer Maint	6,393.95
EmergiTech, Inc	E911 Serv	27,310.63
Express Pressure Washers, Inc	Supp	285.00
Faith Home, Inc	Client Participation	599.00
Falk Construction Inc	Rock	175,671.99
Farkas, Deborah	Mileage/Cell Phone	249.77
Feekes, Heidi	Serv	22.32
Floyd/Mitchell Solid waste	Serv	427.56
Frontier	Phone	395.39
Gooder, Anna	Carpenter Sewer Expenses	61.44
Gordy's Repair & Implement	Parts	410.43
Gov Tech Services	Serv	145.00
GT Distributors	Supp	155.90
Hartogh, Dave	Uniforms	59.98
Hauser Funeral Home	Serv	1,800.00
Heartland Insurance Risk Pool	Insur	1,188.00
Heartland Power Cooperative	Utils	284.97
Herb's Auto Repair	Repairs	715.06
Hoisington, Cassie	Mileage/Cell Phone	482.30
Huber Supply Co	Supp	40.50
Huisman, Laura	Mileage	81.59

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Humane Society of North IA	Co Donation	500.00
I.S.A.C.	Insur/Schl	12,257.00
I.S.A.C.A.	Dues	225.00
I.S.S.D.A.	School	125.00
IA Asso. Of Building Maint	School	285.00
IA DNR	Fee	25.00
IA DOT	Equipt Rent	50.00
IA Sec of State	Notary	30.00
Interstate Batteries	Supp	326.85
Interstate Motor Trucks Inc	Parts	2,421.92
IA Fire Equip Co	Serv	240.10
Iowa HSEMD	School	75.00
Iowa One Call	Serv	5.40
Ivans, Inc	Serv	35.53
Jendro Sanitation Serv Inc	Serv	993.05
Johnson, Becky	Mileage/Cell Phone	483.42
Johnson Oil Co	Fuel	2,010.00
K&H Coop Oil Co	Fuel	62.41
K&N Mini Mart, Inc	Fuel	348.74
KAM Line Hwy Markings	Pavement Lines	30,960.00
Klein, Paula R	Mileage	92.13
Klemesrud, Larry	Mileage	38.85
Krebsbach, Aimee	Mileage/Cell Phone	557.23
Kwik Trip, Inc	Fuel	373.52
L & M Boiler Systems Inc	Supp	675.00
Lakeside Hotel	School Lodging	198.24
Larson, Jule	Mileage/Cell Phone	62.72
Larson's Hardware Hank	Supp	2,167.79
Lessin Supp Co	Supp	195.95
Loden, Roger	Serv	150.00
MCI WorldCom	Phone	42.26
Machin & wild Electric Inc	Supp	147.09
Mail Services, L.L.C	Serv	324.20
Mainstay Sys, Inc	Serv	237.00
Marreel, Donna	Mileage/Cell Phone	495.63
Marreel, Robert	Mileage	162.06
Marshall & Swift Inc	Serv	337.84
Martin Brothers Distrib. Co	Supp	1,282.04
Mayer, Darlene M	Serv	128.13
Mc Kinley's Inc	Serv/Parts	718.77
Meek, Edward M	Equip Rent	132.00
Menards	Supp	15.24
Mercy Medical Center	Serv	734.01
Miller, Susan	Mileage/Cell Phone	552.23
Mitchell Co Economic Develop	Co Donation	18,750.00
Mitchell Co Fair Board	Co Donation	17,500.00
Mitchell Co Treasurer	Hmkrs Rent	1,713.33
N.A.P.A.	Supp	13.32
N.C.R.E.R.C.	Hazmat	6,465.60
N.I.A.C.O.G.	Dues/Transit	13,293.66
Nasstrom, Jeff	Serv	33.40
Niemeyer, Erin	Mileage/Cell Phone	497.28
North IA Juvlnle Detention Serv	Serv	2,625.00
Norby, Ray	Well Plugging	400.00
North Country Equip	Parts	2,397.30
North IA Media Group, Inc	Legals	1,024.99
Northeast Iowa Telephone Co	Maint	280.00
Northeast IA Food Bank	Supp	61.45
North IA Construction Pro. Inc	Culverts	9,433.60
North IA Therapy	Serv	2,535.00
Northland Securities	Serv	1,500.00
Nuss Trucks	Parts	1,465.41
Office Elements	Maint/Supp	307.58

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Olsen Implement Inc	Parts	469.69
Olympic Fire Protection Corp	Serv	175.00
OmniTel Communications	Phone	558.20
Osage Coop Elevator	Supp	8,484.27
Osage Municipal Utilities	Utils	819.30
Osage Payless Foods	Supp	266.52
Osage Senior Citizens Center	Co Donation	1,250.00
Owens-King Co	Serv	404.55
P & Z	Mtg/Mileage	336.20
PAETEC	Phone	89.76
Pathology Associates	Serv	1,200.00
Petro Blend	Supp	546.02
Pitney Bowes	Postage Rent	246.00
PlanScape Partners	Valent Serv	4,718.29
Pollard Pest Control Corp	Serv	47.25
Popp, Dan	Dust Control	260.48
Radio Shack	Supp	119.94
Reliable Office Supply	Supp	188.21
Riceville Community Club	Co Donation	500.00
Riceville Hardware	Supp	116.92
Ross, Mark	Mileage	486.19
Sadler Power Train	Parts	491.18
Schilling Supply	Supp	533.24
Schumacher Elevator Co	Maint/Repairs	241.53
Sidwell Company	Serv	520.00
Skuster, Pat	Mtg Mileage	111.00
Smith, Marcia	Mileage/Cell Phone	94.91
Solutions Inc	Annual Maint	22,099.50
Spahn & Rose Lumber Co	Supp	244.07
St. Ansgar Enterprise Journal	Legals	671.47
St. Ansgar Senior Citizens Ctr	Co Donation	1,250.00
St. Ansgar Hardware	Supp	11.27
Staples Credit Plan	Supp	376.64
State Hygienic Laboratory	Serv	29.00
Super 8 Motel	Lodging	280.18
Tallgrass Historians L.C.	Serv	4,013.90
Thompson, Dana	Mileage/Cell Phone	227.28
Thrifty White Pharmacy	Supp	65.33
Troge, Leanna	Mileage/Cell Phone	177.05
U.S. Dept of Agriculture	Carpenter Sewer Payment	1,302.60
Verizon Wireless	Phone	429.10
Von Bokern Associates	Serv	1,000.00
walk, Mark	Co Atty Expenses	2,110.20
walk, Stan	Mileage/Mtg Meals	202.81
Weber Auto Parts	Parts/Supp	546.71
Webster Co Auditor	2nd Judicial Rent	109.43
Wells Fargo Financial Leasing	Equip Lease	202.29
West Group Payment Center	Law Library	140.25
wild Horse Trading	Sheriff Documents	200.00
Windstream	Phone	276.41
wold, RA & Sons	Repairs	444.40
wolff, LaVonne	Mileage/Cell Phone	233.11
wolff, Larry	Safety Uniform	38.46
Yaggy Colby Associates	Valent Serv	23,574.27
Ziegler Inc	Parts	288.75