

August 2012 Claims.txt

MITCHELL COUNTY CLAIMS FOR AUGUST 2012

Access Systems	Copier Maint	138.60
Access Systems Leasing	Copier Maint	107.80
Adams, Janelle	Schl Meals/Mileage	175.98
Adams Plumbing and Heating Inc	Serv/Supp	423.34
Advanced Systems, Inc	Copier Maint	28.62
AgVantage FS, Inc	Fuel	1,721.83
Alliant Energy	Utils	1,601.36
American Express	Supp	564.94
Austin Office Products	Supp	224.91
Bargen, Inc	Road Serv	25,990.00
Barnes Distribution	Supp	93.22
Bauer Built Tire	Tires	392.96
Bensend, Jean	Mileage/Cell Phone	329.95
Boehmer's Janitor Service	Serv	240.00
Bree's Tire Service	Repairs	98.50
Business Systems Inc	Copier Maint	154.02
Cardmember Service	Lodging/Supp	1,560.49
Casey's General Store	Fuel	76.23
Century Link	Phone	526.07
Channing L. Bete Co., Inc	Supp	575.49
Clark, Carol	Mileage	67.44
Computer Assistants Inc	Serv/Supp	1,715.99
County Care Facility	PNA/Res Comp	1,149.00
Dan's Auto & Truck Parts	Parts	100.28
Dave Syverson Truck Center	Parts	935.65
Dave's Repair	Serv/Parts	337.53
Day Timers Inc	Supp	52.98
Dearborn National	Ins	94.20
Dollar General	Supp	84.15
Duren, Kelli	Mileage	10.55
Eichmeier Auto Repair	Serv	149.10
Electronic Specialties Inc	Serv	2,823.05
Employee Benefit Systems	Self Fund Ins	526.50
Evans Printing & Publishing,In	Ad	10.20
Faith Home, Inc	Client Participation	599.00
Falk Construction INC	Rock	113,040.60
Farkas, Deborah	Mileage/Cell Phone	269.74
Floyd/Mitchell Solid Waste	Serv	515.37
Francis Lauer Youth Services	Serv	513.15
Frontier	Phone	397.24
Galls	Supp	19.48
Globe Gazette	Subscription	265.00
Glock, Inc	Training	195.00
Gordy's Repair & Implment	Parts/Serv	567.47
Grainger	Supp	282.75
Hartogh, Dave	Mileage	133.20
Haugen, Faye	Mtg/Mileage	47.20
Heartland Insurance Risk Pool	Ins	190,759.00
Heartland Power Cooperative	Utils	493.32
Herb's Auto Repair	Serv	54.54
Hoisington, Cassie	Mileage/Cell Phone	380.74
Huber Supply Co	Supp	40.50
Huftalin, Ray	Postage Reimb	8.60
Huisman, Laura	Mileage	9.99
I.S.A.C.	Ins/Dues/Schl	7,652.00
IA Counties Public Hlth Assn	Dues	75.00
IA DNR	Fee	210.00
IA Dept of Public Safety	Serv	792.00
IA Sec of State	Notary	30.00
Interstate Batteries	Supp	548.75
Interstate Motor Trucks Inc	Parts	456.26
IA Fire Equip Co	Serv	267.30

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IA Prison Industry	Signs	2,134.92
Ivans, Inc	Supp	38.77
Jeffries, Barbara	Mileage	9.44
Jendro Sanitation Service Inc	Serv	1,165.05
Joens, Robert	Mtg/Mileage	47.20
Johnson, Becky	Mileage/Cell Phone	410.71
Johnson Oil Co	Fuel	30567.17
K&N Auto Serv	Repairs	25.00
K&N Mini Mart, Inc	Fuel	488.89
Krebsbach, Aimee	Mileage/Cell Phone	355.21
Kwik Trip, Inc	Fuel	374.06
Larson, Jule	Mileage/Cell Phone	52.73
Larson's Hardware Hank	Supp	218.34
Lessin Supply Co	Supp	655.07
Linda, Mark	Well Plugging	400.00
Lovewell Fencing, Inc	Supp	2,060.00
MCI WorldCom	Phone	42.09
Mail Services, L.L.C	Serv	350.60
Marreel, Donna	Mileage/Cell Phone/Supp Reimb	632.05
Marshall & Swift Inc	Serv	98.00
Martin Brothers Dist Co	Supp	2,136.77
Mayer, Darlene M.	Serv	166.56
Mayer's Digging Co	Serv	92.00
Mc Kinley's Inc.	Repairs	32.14
Menards	Supp	99.28
Metal Culverts Inc	Culverts	35,075.42
Midstates Retreading	Tires	639.36
Mike Molstead Motors	Repairs	164.22
Miller, Susan	Mileage/Cell Phone	471.76
Mitchell Co. Reg Hlth-Hospital	Meds	400.00
Monitor Review	Ad	12.25
Moore Medical Corp	Supp	522.38
N.A.C.C.H.O.	Dues	60.00
NCIACA	Schl	24.00
Neit Phones, LLC	Repairs	175.00
Nicholson Towing	Repairs	80.89
Niemeyer, Erin	Mileage/Cell Phone	513.10
North Country Coop	Supp	5,089.30
North Country Equipment	Serv	42.79
North East Iowa Food Bank	Supp	50.00
North IA Juvenile Detention	Serv	1,925.00
North IA Media Group, Inc	Ads/Legals	766.63
North IA Therapy	Serv	9,360.00
North East IA Food Bank	Supp	50.00
Nuss Trucks	Parts	4,021.47
Oberholtzer, Noah	well Plugging	400.00
Office Elements	Copier Maint	100.79
Olsen Implement Inc	Parts/Supp	775.35
OmniTel Communications	Phone	526.47
Osage Coop Elevator	Supp	873.91
Osage Municipal Utilities	Utils	5,797.07
Osage Payless Foods	Supp	840.44
Osage Vet Clinic	Serv	196.00
PMI Computer Supply	Supp	818.70
PAETEC	Phone	35.55
Petro Blend	Supp	652.07
Pilgrim, Karri	Gas/Meal Reimb	49.59
Popp, Dan	Serv	2,198.00
Proline Distribution	Supp	22.92
Quill	Supp	345.69
Radio Shack	Supp	117.92
Reliable Office Supply	Supp	149.31
Rogers, Faith	Mileage	7.77

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Ross, Mark	Mileage	560.56
Sadler Power Train	Parts	1,620.50
Salter, Anna	Co Atty Serv	4,562.50
Schilling Supply	Supp	706.90
Skuster, Pat	Schl Meals/Mileage	480.15
Smith, Marcia	Mileage/Cell Phone	125.99
Solutions Inc	Computer Serv	1,700.00
Spahn & Rose	Supp	23.19
St. Ansgar Enterprise Journal	Ads/Legals	381.26
St. Ansgar, City of	Utils	47.00
Staples Credit Plan	Supp	579.23
State Hygienic Laboratory	Serv	108.00
Tesch, Lowell	Schl Meals/Mileage	313.13
Thompson, Dana	Mileage/Cell Phone	239.49
Troge, Leanna	Mileage/Cell Phone	304.15
U.S. Dept of Agriculture Rural	Carpenter Loan Payment	1,302.60
Ultramax Ammunition	Supp	1,631.00
Verizon wireless	Phone	145.40
wahlTek, Inc	Equipt Contract	3,088.00
walk, Mark	Co Atty Serv	4,711.05
Weber Auto Parts	Parts/Supp	507.13
wells Fargo Financial Leasing	Equipt Lease	173.29
West Group Payment Center	Law Library	140.25
Wherry, James	Rent	250.00
wild Bills Custom Golf	Rent	275.00
windstream	Phone	572.88
wolf, LaVonne	Mileage/Cell Phone/Supp Reimb	257.36
Yaggy Colby Associates	Valent Serv	20,897.20
Zee Medical Inc	Supp	37.35
Ziegler Inc	Parts/Serv	8,806.62