

Mitchell County Claims September 2012.txt  
 MITCHELL COUNTY CLAIMS SEPTEMBER 2012

Access Systems Leasing	Copier Maint	110.55
Adams Painting & Drywall	Serv	575.00
Adams Plumbing and Heating Inc	Serv	142.19
Advanced Systems, Inc	Copier Maint/Supp	227.19
AgVantage FS, Inc	Fuel	2,479.37
Alliant Energy	Utils	2,378.36
Allied Manatts Group, LLC	Paving	6,710.50
American Express	Schl/Supp	1,008.55
American Legion Post #278	Flags	88.90
Anhorn, Donna	Mileage	35.52
Austin Office Products	Supp	632.93
Avila, Ray	Reimb	681.86
Baldwin, Barb	Schl Melas/Mileage/Lodging	250.89
Bankers Trust Company Corp	Valent/Jail Pymt	10,583.75
Barnes Distribution	Supp	94.21
Bauer Built Tire	Tires	7,013.54
Bensend, Jean	Mileage/Cell Phone	328.85
Black Hills Energy	Utils	58.44
Blue Tarp Financial Inc	Supp	1,083.09
Boehmer's Janitor Service	Serv	240.00
Bree's Tire Service	Repairs/Tires	273.30
CBR Drilling	Tile Serv	6,360.00
Cardmember Service	Dues/SchlSupp	1,028.48
Casey's General Store	Fuel	263.04
Century Link	Phone	517.66
Champion-Bucheit Funeral Home	Serv	1,800.00
City of Carpenter	FM Extensions	719.81
City of McIntire	FM Extensions	702.39
City of Mitchell	FM Extensions	610.56
City of Orchard	FM Extensions	475.18
City of St. Ansgar	Utils	47.00
City of Stacyville	FM Extensions/Utils	2,076.90
Clark, Carol	Mileage	126.54
County Care Facility	PNA/Res Comp	1,059.00
County Social Services	Allocation	40,822.00
Cresco Union Savings Bank Corp	Loan Payment	503,458.34
Croell Redi-Mix Inc	Rock	45,258.17
Dan's Auto & Truck Parts	Supp	132.00
Datamaxx Applied Technologies	Supp	148.40
Dave Syverson Truck Center	Parts	1,526.59
Dearborn National	Ins	94.20
Decision Health	Supp	208.95
Des Moines Stamp Company	Supp	134.00
Diamond Mowers Inc	Parts	233.39
Digital Business Solutions Cor	Copier Maint	1,450.00
Dollar General	Supp	292.09
Electronic Specialties Inc	Serv	200.00
Employee Benefit Systems	Self Fund Ins	546.00
E.S.R.I., Inc	GIS Cert	2,250.00
Evans Printing & Publishing	Ads	35.60
Evergreen Senior Living	Serv	35.00
Faith Home, Inc	Client Participation	1,278.00
Faith Lutheran Church	Well Plugging	600.00
Falada, Helen	Reimb	80.00
Falk Construction INC	Rock	154,197.67
Farkas, Deborah	Mileage/Cell Phone	356.32
Farmer's Feed & Grain Co	Dust Control	733.00
Fastenal Co	Supp.es	1,029.37
Feekes, Heidi	Serv	75.29
Fidlar Technologies, Inc	Supp	469.36
Floyd/Mitchell Solid Waste	Serv	307.50
Francis, Gary	Safety Shoes	291.34

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Frontier	Phone	678.83
GRP & Associates	Serv	45.00
Galls	Supp	40.48
Gateway Pipe & Supply	Bridge Supp	50,700.00
GLAXOSMITHKLINE Financial Co	Serv/Supp	5,331.50
Globe Gazette	Subscription	41.00
Gooder, Anna	Carpenter Sewer Serv	149.89
Gordy's Repair & Impl Inc	Parts/Serv	876.73
Hanson, Peg	Schl Mileage	197.48
Haugen, Faye	Mtg/Mileage	47.20
Heartland Asphalt Inc	Asphalt	64,308.60
Heartland Power Cooperative	Utils	1,511.68
Herb's Auto Repair	Serv	41.94
Hickle, Brian	Safety Glasses	300.00
Hoisington, Cassie	Mileage/Cell Phone	557.23
Huber Supply Co	Supp	40.50
Huftalin, Jeff	Schl Meals/Mileage	225.82
Huftalin, Ray	Supp Reimb	47.81
Huisman, Laura	Mileage	8.33
Hy Vee	Supp	95.00
Hygienic Laboratory	Tests	86.00
I.S.A.C.	Ins	6,721.00
IA Dept of Public Health	Serv/Supp	2,461.68
IA DOT	Supp	34.50
IA Sec of State	Maint Fee	991.71
IDALS	Apiary	176.72
Interstate Motor Trucks Inc	Parts	3,418.22
IA Prison Ind	Signs	561.92
Ivans, Inc	Serv	44.62
Jeffries, Barbara	Mileage	6.11
Jendro Sanitation Service Inc	Serv	1,906.55
Jensen, Janice RN	Serv	375.00
Joens, Robert	Mtg/Mileage	47.20
Johanns, Marilyn	NIACOG Meal/Mileage	68.41
Johnson, Becky	Mileage/Cell Phone	372.97
Johnson Chemical	Supp	572.64
Johnson, Julie	Schl/Meals	256.15
Johnson Oil Co	Fuel	9,715.18
K&H Coop Oil Co	Fuel	94.75
K&N Mini Mart, Inc	Fuel	287.96
Kennametal, Inc.	Supp	3,911.40
Klein, Paula R	Mileage	6.66
Klemesrud, Larry	Mileage/Parking	194.26
Krebsbachm, Aimee	Mileage/Cell Phone	636.04
Kwik Trip, Inc	Fuel	560.36
Larson Print CO	Supp	312.72
Larson, Jule	Cell Phone	58.28
Larson's Hardware Hank	Supp	1,164.51
Lessin Supply Co	Parts	408.89
MCI WorldCom	Phone	42.09
Mail Services, L.L.C	Serv	3,192.98
Mainstay Systems, Inc	Supp	125.00
Marreel, Donna	Mileage/Cell Phone	560.57
Marriott	Schl Lodging	398.72
Marshall & Swift Inc	Serv	675.35
Martin Brothers Dist Co	Supp	1,940.67
Mason City Business Systems	Copier Maint	66.00
Matt Parrott & Sons	Supp	778.20
Mayer, Darlene M.	Serv	128.13
MediBadge, Inc	Supp	138.85
Midstates Retreading	Tires	1,375.36
Miller, Susan	Mileage/Cell Phone	350.77
Miller, Rick	EMA Supp	272.76

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Mitchell Co Extension	Schl	175.00
Mitchell Co Treasurer	Hmkrs Rent/Transfer	10,160.24
Moore Medical Corp	Supp	3,078.93
NCIACA	Schl	24.00
NE Iowa Food Bank	Supp	190.95
Nicholson Towing	Repairs	1,008.05
Niemeyer, Erin	Mileage/Cell Phone	575.27
North Country Equipment	Parts/Supp	1,045.94
North IA Juvenile Detention	Serv	4,175.00
North IA Media Group, Inc	Ads/Legals	479.15
North IA Therapy	Serv	3,510.00
Nuss Trucks	Parts	5,264.26
Office Elements	Copier Maint/Supp	753.28
Office of the State Public Def	Indigent Defense Fund	2,454.00
Olsen Implement Inc	Parts/Supp	418.87
OmniTel Communications	Phone	527.83
Osage Coop Elevator	Supp	47.60
Osage Mfg Inc	Serv	21.93
Osage Municipal Utils	Utils	4,798.69
Osage Payless Foods	Supp	798.99
Petro Blend	Supp	458.32
PlanScape Partners	Valent Serv	3,168.59
Pollard Pest Control Corp	Serv	94.50
Popp Farm Drainaige	Tile	93.00
Postmaster	Postage	144.00
Quill	Supp	675.38
Radar Road Tec	Supp	245.00
Radio Shack	Supp	253.34
Repair Shop Inc	Parts	111.30
Reserve Account	Postage	3,000.00
Riceville Pharmacy	Supp	32.59
Riley's Inc	Supp	172.50
Rogers, Faith	Mileage	5.55
Ross, Kelly D.	Serv	50.00
Ross, Mark	Mileage	454.56
Roy's Body Shop Inc	Parts/Serv	2,432.20
Sadler Power Train	Parts	490.07
Schilling Supply	Supp	357.38
Schumacher Elev Co	Maint	147.35
Security Storage	Rent	336.00
Shoars, Lisa	Mileage	37.19
Sidwell Company	Serv	1,525.00
Skildril Industries, LLC	Parts	42.57
Smart Pharmacy	Supp	1.00
Smith, Marcia	Mileage/Cell Phone	85.48
Solutions Inc	Computer Maint	2,196.95
Spahn & Rose	Supp	199.02
St Ansgar Electric	Repairs	1,935.32
St Ansgar Enterprise Journal	Ads/Legals	379.52
Staples Credit Plan	Supp	86.96
State Hygienic Laboratory	Serv	157.00
Stewart, Kevin	Safety Shirts	75.95
Swanson, Brent	well plugging	600.00
T-J Service Inc	Repairs	235.96
TQ Technologies	Supp	5,734.10
Tesch, wilbur	Serv Drain 1 & 22	40.37
Thompson, Dana	Mileage/Cell Phone	162.62
Torney Auto	Serv	37.94
Troge, Leanna Troge	Mileage/Cell Phone	261.97
Townships	Mtgs	300.00
U.S. Dept of Agriculture Rural	Loan Pymt	1,302.60
Verizon Wireless	Phone	1,198.25
walk, Mark	Co Atty Exp	3,480.76

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walk, Stan	Mileage	158.18
Weber Auto Parts	Parts/Supp	934.85
Weinberg, Theresa	Serv	13.50
wellmark Flexible Benfits	Serv	4,896.40
wells Fargo Financial Leasing	Equip Lease	173.29
wild Bills Custom Golf	Rent	525.00
williams & Associates	Serv	680.00
windstream	Phone	204.95
wold, RA & Sons	Repairs/Tires	8,389.92
wolf, LaVonne	Mileage/Cell Phone	140.99
worth Co Auditor	Serv	245.00
Yaggy Colby Associates	Valent	53,101.09