

Mitchell County Claims February 2013.txt  
 MITCHELL COUNTY CLAIMS FEBRUARY 2013

A.E.S., Inc 1,635.00	parts
Access Systems 132.79	copier maint
Access Systems Leasing 110.55	copier maint
Adams Painting & Drywall 2,005.00	serv
Adams Plumbing & Heating 1,821.44	repairs
Advanced Systems, Inc 353.61	serv/supp
AgVantage FS, Inc 2,346.34	fuel
Al's Electric 696.68	serv/supp
Alliant Energy 1,787.03	utils
American Express 829.73	fuel/supp
Anhorn, Donna 37.45	reimb serv
Austin Office Products 129.95	supp
B & F Fastener Supply 107.84	parts
Basic Building Supplies, Inc 25.65	supp
Bauer Built Tire 6,535.12	tires
Bensend, Jean 259.82	mileage/cell phone
Black Hills Energy 1,154.35	utils
Boehmer's Janitor Service 210.00	serv
Brakke Implement Inc 24.69	supp
Brickhouse Security 299.75	serv
Brown Supply Co Inc 1,042.80	supp
Cardmember Service	lodging/schl/supp

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1,151.83	
Carpenter Uniform Co	uniform
2,156.95	
Casey's General Store	fuel
686.10	
Cedar River Complex	rent
340.00	
Central Lock & Key Inc	repairs
328.50	
Century Link	phone
721.09	
Cerro Gordo Co. Sheriff	serv
24.16	
Champion-Buchheit Funeral Home	serv
1,800.00	
City of Carpenter	sewer exp/FM extensions
424.04	
City of McIntire	FM extensions
311.43	
City of Mitchell	FM extensions
270.71	
City of Orchard	FM extensions
210.69	
City of St. Ansgar	utils
51.70	
City of Stacyville	FM extensions
828.95	
Clark, Carol	mileage
60.46	
Cooper's Osage Auto Inc	parts
130.10	
Cost Advisory Services, Inc	serv
3,950.00	
County Care Facility	res comp/PNA
1,307.00	
Crisis Intervention Service	county contribution
500.00	
Dan's Auto & Truck Parts	parts/supp
528.44	
Dave Syverson Truck Center	parts
1,163.91	
Dave's Repair	parts/serv
556.93	
Dearborn National	ins

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72.10	
Des Moines County	serv
200.00	
Digital Business Solutions Cor	serv/supp
2,057.50	
Dollar General	supp
192.15	
Doors Inc	supp
340.00	
Douglas, Ron	mtg/mileage
53.90	
E & E welding, LLC	serv
116.17	
Eichmeier Auto Repair	serv
350.95	
Electric Pump	serv/supp
4,149.12	
Electronic Specialties Inc	supp
3,558.22	
Employee Benefit Systems	self fund ins
1,072.50	
Express Pressure Washers, Inc	supp
289.95	
Faith Home, Inc	client participation
641.00	
Falk Construction INC	rock/parts
3,726.07	
Farkas, Deborah	mileage/cell phone
173.29	
Farmchem Corp	supp
372.28	
Feekes, Heidi	serv
72.60	
Fidlar Technologies, Inc	Supp
711.70	
Floyd/Mitchell solid waste	serv
59.00	
Fox River Mills, Inc	rent
326.49	
Frontier	phone
474.89	
GE Money Bank	supp
124.99	
GLAXOSMITHKLINE Financial Co.	supp

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992.40	
Globe Gazette	subscription
41.00	
Gooder, Anna	Carpenter sewer exp
181.69	
Gordy's Repair & Implement	parts/serv
940.51	
Grand Jury	serv
408.30	
Hanke Excavating	tile serv
700.00	
Hanson, Peg	mileage
245.78	
Haugen, Faye	mtg/mileage
47.60	
Heartland Power Cooperative	util
1,362.72	
Heiman Fire Equipment Inc	serv
125.50	
Hein, Sydney	mileage
12.43	
Herb's Auto Repair	serv
99.33	
Hiway Truck Equip	serv truck
16,000.00	
Hoisington, Cassie	mileage/cell phone
383.56	
Huber Supply Co	supp
43.34	
Huftalin, Jeff	fuel reimb
56.01	
Huisman, Laura	mileage
13.56	
I.S.A.C.	ins/schl
7,135.00	
IA Chapter of APCO Washington	schl
85.00	
IA Co Recorders Association	supp
200.00	
IA Dept of Inspect & Appeals	serv
40.00	
IA Dept of Public Safety	serv
792.00	
IA Sec of State	notary

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30.00	
Identisys Inc	supp
280.26	
Interstate Motor Trucks Inc	supp
11,267.87	
Iowa Fire Equip Co	serv
223.60	
Iowa Law Enforcement Acadamy	schl
420.00	
Iowa NENA	schl
100.00	
Iowa Prison Industries	signs/supp
946.25	
Iowa Workforce Development	unemployment/permit
607.84	
Ivans, Inc	supp
44.82	
Jeffries, Barbara	mileage
14.69	
Jendro Sanitation Service Inc	serv
885.05	
Johnson, Becky	mileage/cell phone
454.66	
Johnson Oil Co	fuel/parts
7,358.07	
K&H Coop Oil Co	fuel
280.18	
K&N Auto Serv	serv
15.00	
K&N Mini Mart, Inc	fuel
448.75	
Klein, Paula R	mileage
6.22	
Klemesrud, Larry	mileage
14.13	
Kolbet Realtors Trust Acct	rent
5,196.00	
Kossuth Co. Enviro'tal Health	supp
111.00	
Krebsbach, Aimee	mileage/cell phone
358.61	
Kwik Trip, Inc	fuel
707.71	
Larson, Jule	mileage/cell phone

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125.35	
Larson's Hardware Hank	supp
2,815.10	
Lea Mobile Glass Inc	supp
241.90	
Legislative Service Agency	supp
100.00	
Lenz Signs	serv/supp
199.28	
Lessin Supp Co	supp
764.32	
MCI worldCom	phone
11.04	
MPH Industries, Inc	supp
65.00	
Machin & wild Electric Inc	serv/supp
2,143.16	
Mail Services, L.L.C	serv
309.77	
Marreel, Donna	mileage/cell phone/supp
reimb 692.73	
Marreel, Robert	mileage
382.91	
Marshall & Swift Inc	serv
740.40	
Martin Brothers Distributing Co	supp
1,971.33	
Mason City Clinic	serv
479.00	
Mercy Medical Center No IA	serv
3,000.00	
Mid-Country Machinery Inc	tractor
87,295.05	
Midstates Retreading	tires
643.36	
Mike Molstead Motors	parts/serv
3,384.47	
Miller, Susan	mileage/cell phone
542.88	
Mitchell Co. Care Facility	Supplies/petty cash
125.05	
Mitchell Co. Substance Abuse	Prime for Life
1,850.00	
Mitchell Co. Sheriff	serv

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163.77	
Mitchell Co. Treasurer	transfer to Co. Care
50,000.00	
Monroe Truck Equipment	parts
1,121.64	
Moore Brothers Construction	serv
198.09	
Moore Medical Corp	supp
6.69	
N.A.P.A.	supp
133.28	
Neuman, Darwin	safety shoes
45.98	
Nicholson Towing	serv
50.87	
Niemeyer, Erin	mileage/cell phone
231.85	
Norsolv	serv
130.95	
North Country Equipment	parts
211.14	
North Iowa K-9	serv
150.00	
North IA Media Group, Inc	ads/legals
850.73	
NorthEast IA Food Bank	supp
206.92	
Nuss Trucks	supp
8,745.16	
O'Brien Moving and Storage	serv
6,712.50	
Office Elements	copier maint
660.02	
Olsen Implement Inc	supp
61.90	
Omnitel Communications	phone
528.65	
Osage Auto Body	serv
100.00	
Osage Auto Salvage	parts
35.00	
Osage Coop Elevator	supp
157.50	
Osage Municipal utilities	utils/phone/internet

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8,315.33	
Osage Payless Foods	supp
851.31	
Petro Blend	supp
826.21	
Phoenix Supply	supp
99.88	
Planning & Zoning	meeting/mileage
180.15	
Pollard Pest Control	serv
418.50	
Postmaster	postage
200.00	
Prairie Meadows	lodging
212.80	
Priority Auto Glass	parts
401.77	
Proline Distribution	supp
197.48	
Quill	supp
1,770.55	
Radio Shack	supp
91.38	
Radiologist of Mason City	serv
34.00	
Repair Shop Inc	serv/supp
365.40	
Reserve Account	postage
2,000.00	
Riceville Hardware	supp
98.18	
Ross, Mark	mileage/lodging/meals
670.67	
Ryan United	EMA speaker
1,500.00	
Sadler Power Train	parts/serv
1,356.21	
Schickel, Candila	serv
102.00	
Schilling Supply	supp
200.99	
Schumacher Elevator Co	supp
6.08	
See N' Sew	serv



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291.00	
Sidwell Company	serv
315.00	
Skuster, Pat	mileage
33.90	
Smith, Marcia	mileage
66.59	
Snap-On Tools	supp
276.00	
Solutions Inc	serv
1,192.30	
Spahn & Rose	supp
2,395.45	
St. Ansgar Enterprise Journal	legals
527.40	
St. Ansgar Hardware	parts/supp
61.58	
St. Lukes Drug & Alcohol	serv
100.00	
Staples	supp
342.74	
State Hygienic Laboratory	serv
101.00	
Stephens Communications	serv
935.00	
Storey Kenworthy	supp
329.75	
Sure Plus Manufacturing Co	supp
291.40	
Teigen Paper Supply	supp
184.10	
Terminal Supply Co	supp
849.64	
Thome's Grocery	supp
38.00	
Thompson, Dana	mileage/cell phone/uniform
260.92	
Thrifty White Pharmacy	supp
70.76	
Torney Auto & Machine	serv
41.23	
Townships	mtgs
900.00	
Troge, Leanna	mileage/cell phone

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166.59	
U.S. Dept of Agriculture	Carpenter sewer pymt
1,302.60	
Van Zomeren, Joan	mileage
263.35	
Verizon wireless	phone
893.27	
walk, Mark	Co Atty exp
6,253.16	
walsh, Charles	serv
450.00	
Weber Auto Parts	parts/supp
2,214.13	
wild Bills Custom Golf	rent
600.00	
windstream	phone
552.28	
wold, RA & Sons	repairs/supp
743.10	
wolf, LaVonne	mileage
68.76	
World Data Corp	supp
220.00	
Yaggy Colby Associates	valent wastewater
188,045.31	
Ziegler Inc	parts
183.83	