

Claims January 242012.txt
MITCHELL COUNTY CLAIMS FOR JANUARY 2012

A.E.S., Inc	Parts	645.00
Access Systems Leasing	Maint.	107.80
Adams, Janelle	Mileage	38.85
Adams Plumbing and Heating Inc	Repairs	459.17
Advanced Systems, Inc	Serv.	187.22
AgVantage FS, Inc	Fuel	2,127.15
Alliant Energy	Utils.	894.78
American Express	Supp.	444.58
Andy's Mini Mart	Fuel	86.14
Austin Office Products	Supp.	91.66
B & W Control Specialists	Serv.	1,519.18
Barnes Distribution	Supp.	296.28
Bell Aerial	Serv.	400.00
Bensend, Jean	Mileage/Cell Phone	378.52
Black Hills Energy	Utils.	1,018.04
Blackhawk Co. Auditor	Medical Serv.	250.00
Boehmer's Janitor Service	Serv.	315.00
Boerjan Agri Repair	Parts	1,810.25
Bree's Tire Service	Tires/Serv.	708.92
Business Systems Inc	Maint.	237.50
Butler County Auditor	Social Serv. Reimb.	600,000.00
Cardmember Service	Lodg/Supp.	972.26
Carpenter Uniform Co	Uniforms	251.52
Carquest Auto Parts	Supp.	254.27
Casey's General Store	Fuel	380.93
Century Link	Phone	237.16
Certified Laboratories	Supp.	326.72
Circle K Communications	Repairs	25.00
City of Carpenter	FM Extensions	301.84
City of McIntire	FM Extensions	294.54
City of Mitchell	FM Extensions	256.03
City of Orchard	FM extensions	199.26
City of St. Ansgar	Utils.	51.70
City of Stacyville	FM Extensions/Utils.	879.00
Clark, Carol	Mileage	91.31
Cooper's Osage Auto Inc	Serv.	35.99
County Care Facility	Res. Comp/PNA	1,153.00
Croell and Subsidiary	Paving	57,960.21
Dan's Auto & Truck Parts	Parts	205.75
Dave Syverson Truck Center	Parts	3,913.27
Dave's Repair	Parts/Serv.	619.43
Dearborn National	Ins.	116.30
Dollar General	Supp.	103.83
Don Wilder Estate	Rent	275.00
Douglas, Ron	Mtg/Mileage	37.20
Eichmeier Auto Repair	Repairs	161.35
Electric Pump	Sewer Pumps	20,459.02
EmergiTech, Inc	Supp.	121.00
Employee Benefit Systems	Self Fund Ins.	526.50
Evans Printing & Publishing	Ad	34.00
Faith Home, Inc	Serv.	4,055.00
Falk Construction Inc	Rock	1,421.10
Farkas, Deborah	Mileage/Cell Phone	493.41
Fastenal Co	Supp.	902.58
Feekes, Heidi	Serv.	45.74
First Citizens National Bank	Serv.	225.00
Floyd/Mitchell Solid waste	Serv.	727.75
Frontier	Phone	281.99
Funk, Ted	Serv/Supp.	235.00
Gordy's Repair & Implement	Parts/Serv.	965.19
Graham Tire Inc	Tires	452.96
Hansen, Voun	Well Plugging	400.00

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Hanson Tire Service Inc	Tires	452.96
Hanson, Peg	Mileage	45.51
Haugen, Faye	Mtg/Mileage	180.09
Heartland Power Cooperative	Utils.	470.48
Heiman Fire Equipment Inc	Serv.	1,897.00
Henry M. Adkins & Son Inc	Software Update	7,455.00
Herb's Auto Repair	Serv.	51.51
Holiday Inn & Suites	Lodging	212.80
Huber Supply Co	Supp.	33.00
Huisman, Laura	Mileage	8.33
Hultgren, Melissa	Mileage/Cell Phone	267.52
Hy Vee	Supp.	162.87
Hygienic Laboratory	Serv.	29.00
I.A.C.C.V.A	Schl.	30.00
I.S.A.C.	Ins/Schl.	5,823.00
I.S.C.I.A.	Schl.	150.00
IA Dept of Natural Resources	Sch.	80.00
IA Dept of Public Health	Supp.	135.00
IA Dept of Public Safety	Serv.	1,041.00
IA Dept of Transportaion	Supp.	26.00
IA Secretary of State	Serv.	30.00
IEHA	Schl.	20.00
Interstate Batteries	Supp.	203.90
Iowa County Recorder Assn	Dues	200.00
Iowa Fire Equipment Co	Serv.	223.60
Iowa One Call	Serv.	2.70
Iowa Prison Industries	Signs	1,144.27
Ivans, Inc	Serv.	114.92
Jeffries, Barbara	Mileage/Postage	16.16
Jendro Sanitation Service Inc	Serv.	798.55
Jerico Service Inc	Supp.	1,828.50
Joens, Robert	Mtg/Mileage	47.20
Johanns, Marilyn	Meal/Mileage	69.01
Johnson, Becky	Mileage/Cell Phone	468.44
Johnson Oil Co	Fuel	2,145.08
K&H Coop Oil Co	Fuel	308.33
K&N Mini Mart, Inc	Fuel	230.58
KMart	Supp.	30.16
Kwik Trip, Inc	Fuel	417.86
Larry Elwood Construction Inc	Supp.	12.10
Larson Print CO	Supp.	133.00
Larson, Jule	Mileage/Cell Phone	111.57
Larson's Hardware Hank	Supp.	2,763.68
Lessin Supply Co	Supp.	1,106.84
Lovik, Belvia Lovik	Mileage/Cell Phone	202.31
MCI WorldCom	Phone	53.62
M.C.P.E.H.P.	EBS Rreimb.	5,759.80
Machin & Wild Electric Inc	Serv/Supp.	352.92
Mail Services, L.L.C	Serv.	634.16
Mainstay Systems, Inc	Serv.	237.00
Marreel, Donna	Mileage/Cell Phone	906.33
Marreel, Robert	Mileage	405.71
Marshall & Swift Inc.	Serv.	315.01
Martin Brothers Distributing Co	Supp.	2,296.83
Matt Parrott & Sons	Supp.	492.99
Mayer, Darlene M.	Serv.	156.31
Mc Kinley's Inc.	Parts/Serv.	140.99
McDonald, Cathy	Mileage	296.37
MediBadge, Inc	Supp.	125.75
Menards	Supp.	26.83
Mid State Organized Crime	Dues	100.00
Midstates Retreading	Tires	2,199.44
Mike Molstead Motors	Parts/Serv.	481.84

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Miller, Susan	Mileage/Cell Phone	584.43
Mitchell Co. Auditor	Petty Cash Reimb.	12.50
Mitchell Co. Care Facility	Petty Cash Reimb/Supp.	198.30
Mitchell Co. Economic Develop	Co. Donation	12,500.00
Mitchell Co. Reg Hlth-Hospital	Serv.	65.00
Mitchell Co. Treasurer	Hmkrs. Rent	3,426.66
Monitor Review	Ads/Subscription	59.00
Monroe Truck Equipment	Parts	1,248.39
Moore Medical Corp	Supp.	293.85
N.C.R.E.R.C.	Hazmat Donation	3,262.20
N.I.A.C.O.G.	Transit/Dues	6,127.14
Nasstrom, Jeff	Serv.	144.50
Niemeyer, Erin	Mileage/Cell Phone	444.84
Norsolv	Serv.	130.95
North Country Equipment	Parts	337.87
North IA Media Group, Inc	Ad/Proceedings	382.94
Northeast Iowa Telephone Co	Serv.	20.00
Northeast Iowa Food Bank	Supp.	156.52
North Country Coop	Supp.	17.10
North Iowa Therapy	Serv.	8,970.00
Nuss Trucks	Parts/Serv.	8,805.69
Office Elements	Maint/Supp.	743.55
Olsen Implement Inc	Parts	487.00
OmniTel Communications	Phone	557.48
Osage Coop Elevator	Supp.	197.40
Osage Municipal Utilities	Utils/Phone/Internet	5,871.36
Osage Payless Foods	Supp.	701.20
Osage Volunteer Fire Dept	Co. Donation	200.00
PAETEC	Phone	86.32
PMI Computer Service	Supp.	412.40
Pathology Associates	Serv.	1,200.00
Petro Blend	Supp.	1,650.63
Pitney Bowes	Machine Rent	246.00
PlanScape Partners	Valent Project	3,693.32
Pollard Pest Control Corp	Serv.	94.50
Popp Farm Drain	Serv.	1,596.00
Postmaster	Postage	321.00
Powerhouse	Rent	425.00
Prairie Ridge Treatment	Serv.	1,596.00
Quill	Supp.	287.02
Radio Shack	Supp.	251.83
Renner & Birchem, P.C.	Audit	8,900.00
Riceville Hardware	Supp.	32.76
Riley's Inc	Supp.	33.00
Ring, Amy	Mileage/Cell Phone	467.88
Rogers, Faith	Mileage	47.73
Ross, Mark	Mileage	580.54
Sadler Power Train	Parts/Supp.	592.58
Schilling Supply	Supp.	297.92
Schumacher Elevator Co	Serv.	147.35
Sirchie Finger Print Lab	Supp.	62.29
Smart Pharmacy	Supp.	123.20
Smith, Marcia	Mileage/Cell Phone	256.42
Solutions Inc	Maint/Serv.	3,564.07
Spahn & Rose	Supp.	15.58
St. Ansgar Enterprise Journal	Proceedings	744.76
St. Ansgar Hardware	Supp.	36.38
Staples Credit Plan	Supp.	464.40
Stephens Communications	Serv/Supp.	160.00
Sterling Solutions	Maint/Serv.	450.00
Superior Lamp	Supp.	574.98
Terminal Supply Co	Parts/Supp.	2,052.20
Tesch, Lowell	Mileage/Meal	194.71

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Thrifty White Pharmacy	Supp.	73.93
Timber Management	Supp.	525.00
Torney Auto	Serv.	117.94
Township	Mtg.	80.00
Troge, Leanna	Mileage/Cell Phone	218.69
U.S. Dept of Agriculture RD	Loan Payment	772.00
U.S. Records Midwest	Serv.	979.25
Verizon wireless	Phone	260.17
walk, Mark	Co. Atty. Expenses	8,400.01
walk, Stan	Mileage	130.98
Weber Auto Parts	Parts/Supp.	400.40
webster Co. Auditor	Judicial Rent	109.43
Wells Fargo Financial Leasing	Copier Maint.	29.00
West Group Payment Center	Law Library	112.25
wild Bills Custom Golf	Rent	225.00
williams & Associates	Serv.	72.00
windstream	Phone	383.50
wold, RA & Sons	Repairs	157.90
wolf, LaVonne wolf	Mileage/Cell Phone	464.55
worth Co. Treasurer	1/2 Eng. Salary	30,993.51
Yaggy Colby Associates	Valent Project	33,367.31
Ziegler Inc	Parts	597.65