

Mitchell County Claims for April 2012.txt
MITCHELL COUNTY CLAIMS FOR APRIL 2012

Access Systems Leasing	Maint.	107.80
Adams Plumbing and Heating Inc	Serv.	46.00
Advanced Systems, Inc	Maint/Supp.	557.99
AgVantage FS, Inc	Fuel	2,842.11
Alliant Energy	Utils.	683.08
American Express	Supp.	358.60
Austin Office Products	Supp.	14.97
Baldwin, Barb	Schl Lodging/Meals	442.04
Bancard Center	Supp.	59.00
Bankers Trust Company	Jail Pymt.	188,402.50
Barco Municipal Products	Supp.	2,017.31
Barnes Distribution	Supp.	495.64
Bensend, Jean	Mileage Cell Phone	189.26
Black Hills Energy	Utils.	467.62
Blazek Electric, Inc	Serv.	434.68
Boehmer's Janitor Service	Serv.	285.00
Boerjan Agri Repair	Supp.	164.20
Bree's Tire Service	Tires/Serv.	1,243.36
CLIA Laboratory Program	Serv.	150.00
Cardmember Service	Lodging/Supp.	915.10
Carpenter Uniform Co	Uniforms	59.73
Casey's General Store	Fuel	563.69
Castle, Gretchen	Mileage	35.52
Cedar Valley Printing	Supp.	47.99
Central Lock & Key Inc	Supp.	11.86
Century Link	Phone	683.71
Certified Laboratories	Supp.	341.88
City of Carpenter	FM Extensions	369.83
City of McIntire	FM extensions	360.89
City of Mitchell	FM Extensions	313.70
City of Orchard	FM extensions	244.14
City of St. Ansgar	Utils.	51.70
City of Stacyville	FM Extensions	960.59
Clark, Carol	Mileage	91.58
Computer Assistants Inc	Serv.	200.00
Cooper's Osage Auto Inc	Parts/Repairs	186.60
County Care Facility	Res. Comp/PNA	1,193.00
Crescent Electric Supply Co	Parts	112.21
Croell and Subsidiary	Paving	111,245.33
Dan's Auto & Truck Parts	Parts/Supp.	243.29
Dave Syverson Truck Center	Parts	61.40
Dearborn National	Ins.	116.30
Dollar General	Supp.	510.24
Electronic Specialties Inc	Supp.	792.65
Elliott, Kurt O.	Schl. Meals	45.13
Employee Benefit Systems	Self Fund Ins.	533.00
Evans Printing & Publishing,In	Ad	34.00
Fairway Outdoor Advertising	Ad	200.00
Faith Home, Inc	Client Participation	1,797.00
Falk Construction INC	Rock	53,143.99
Farkas, Deborah	Mileage/Cell Phone	280.85
Fidlar Technologies, Inc	Supp.	743.95
Floyd/Mitchell Solid Waste	Serv.	405.90
Frontier	Phone	629.73
Gateway Pipe & Supply	Bridge Culverts	30,675.00
Globe Gazette	Subscrip.	39.00
Gordy's Repair & Implement	Parts	62.85
Haganman, Mark	Serv.	60.54
Hanson, Peg	Mileage	134.87
Haugen, Faye	Mtg/Mileage	94.40
Heartland Asphalt Inc	Asphalt	640.93

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Heartland Power Cooperative	Utils.	913.95
Heiman Fire Equipment Inc	Serv.	463.50
Herb's Auto Repair	Serv.	183.44
Holiday Inn & Suites	Lodging	106.40
Holiday Inn Dubuque/Galena	Lodging	184.80
Huber Supply Co	Supp.	40.50
Huftalin, Ray	Schl. Exp/Fuel/Postage/Supp.	234.47
Huisman, Laura	Mileage/Postage	51.69
Hy Vee	Supp.	8.00
I.S.A.C.	Ins/Schl.	7,194.00
ISCTA	Schl.	160.00
IA Assn of Municipal Utilities	Schl.	50.00
IA Dept of Public Safety	Serv.	1,041.00
IA Dept of Transportation	Schl.	25.00
IA Division of Labor Service	Boiler Inspections	200.00
IA Law Enforcement Academy	Schl.	290.00
IA Workforce Development	Unemployment Fees	650.03
IA Secretary of State	Supp.	107.70
Interstate Batteries	Supp.	305.85
Interstate Motor Trucks Inc	Parts	487.53
Irvin, Jennifer	Schl. Meals/Mileage	192.84
Ivans, Inc	Serv/Supp.	76.05
J & K Construction	Serv.	1,199.68
Jeffries, Barbara	Mileage	6.11
Jendro Sanitation Service Inc	Service	950.55
Joens, Robert	Mtg/Mileage	116.60
Johnson, Becky	Mileage/Cell Phone	453.45
Johnson Oil Co	Fuel	8,252.85
K&H Coop Oil Co	Fuel	219.66
K&N Mini Mart, Inc	Fuel	335.97
Klemesrud, Larry	Mileage	52.17
Krebsbach, Aimee	Mileage/Cell Phone	377.42
Kwik Trip, Inc	Fuel	478.83
LaCour, Claudia	Schl Meal/Mileage/Supp.	316.38
Larson, Jule	Mileage/Cell Phone	109.90
Larson's Hardware Hank	Supp.	290.76
Lessin Supply Co	Parts	559.42
Lovik, Belvia	Mileage	180.94
MCI WorldCom	Phone	42.76
Mail Services, L.L.C	Serv.	332.66
Mainstay Systems, Inc	Serv.	237.00
Mark's Electronics	Supp.	80.00
Marreel, Donna	Mileage/Cell Phone	614.40
Marshall & Swift Inc	Serv.	349.10
Martin Brothers Distrib. Co	Supp.	2,362.29
Mason City Ford Lincoln, Inc	1/2 Engineers Vehicle	11,568.50
Matt Parrott & Sons	Election Supp.	1,269.88
Mayer, Darlene M.	Serv.	153.75
Mayer's Digging Co	Serv.	250.00
Mc Kinley's Inc	Serv.	56.35
Meyer, Pam	Schl. Meals	39.20
Miller, Susan	Mileage/Cell Phone	559.45
Mitchell Co. Economic Develop	Co. Donation	12,500.00
Mitchell Co. Fair Board	Co. Donation	17,500.00
Mitchell Co. Historical Society	Co. Donation	3,500.00
Mitchell Co. Reg Hlth-Hospital	Serv.	116.25
Mitchell Co. Sheriff	Serv.	48.18
Mitchell Co. Treasurer	Hmkrs. Rent/Check Charge	1,782.33
Mitchel, Brodie	Schl. Meals/Mileage	242.35
Monitor Review	Ads	28.00
Moore Medical Corporation	Supp.	223.04
N.I.A.C.C.	Schl.	73.00
Nasstrom, Jeff	Serv.	33.40

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Nicholson Towing	Serv.	40.00
Niemeyer, Erin	Mileage/Cell Phone	396.84
NE Iowa Food Bank	Supp.	165.84
North IA Juvenile Deten Serv	Serv.	875.00
North IA Media Group, Inc	Ads/Proceedings	403.87
North IA Therapy	Serv.	2,015.00
Nurses Service Org	Ins.	99.75
Nuss Trucks	Parts	2,768.81
Office Elements	Maint/Supp.	392.88
Office of Auditor of State	Fee	625.00
Olsen Implement Inc	Parts	52.27
OmniTel Communications	Phone	558.74
Osage Coop Elevator	Supp.	348.00
Osage Municipal Utilities	Utils/Phone/Internet	6,821.71
Osage Payless Foods	Supp.	506.01
Osage Public Library	Co. Donation	20,283.73
Petro Blend	Supp.	312.38
Phinney, Leeza	Serv.	44.00
Pint, John D.	Serv.	125.00
Pitney Bowes	Machine Rent	246.00
Planning & Zoning	Mtgs/Mileage	205.18
Pollard Pest Control Corp	Serv.	94.50
Postmaster	Permit	240.00
Quill	Supp.	314.04
Radio Shack	Supp.	73.91
Riceville Hardware	Supp.	94.99
Riceville Library	Co. Donation	8,267.85
Ring, Amy	Mileage/Cell Phone	480.92
River City Communications	Repairs	280.00
Rogers, Faith	Mileage	5.55
Ross, Mark	Mileage	400.72
Sadler Power Train	Parts	244.63
Scharper Service	Serv.	60.99
Schilling Supply	Supp.	311.46
Scott Printing & Design	Supp.	331.50
Shoars, Lisa	Mileage	25.92
Skott & Anderson Architects	Needs Study	3,500.00
Smart Pharmacy	Supp.	327.97
Smith, Marcia	Mileage/Cell Phone	118.78
Smolik, Steve	Safety Glasses	123.00
Solutions Inc	Serv.	28.75
Spahn & Rose Lumber Co	Supp.	43.80
St. Ansgar Electric	Repairs	207.80
St. Ansgar Enterprise Journal	Ads/Proceedings	448.50
St. Ansgar Library	Co. Donation	12,951.56
St. Ansgar Hardware	Supp.	47.97
Stacyville Dept. of Water	util	95.00
Stacyville Library	Co. Donation	11,360.37
Staples Credit Plan	Supp.	656.22
State Hygienic Laboratory	Serv.	29.00
Stephens Communications	Repairs	249.00
TQ Technologies	Supp.	25.00
Tallgrass Historians L.C.	Serv.	4,410.42
Terminal Supply Co	Supp.	684.72
Tesch, Lowell	Schl. Meal	11.66
Thompson, Dana	Mileage/Cell Phone	156.52
Thompson, Ginger	Mileage	198.69
Township	Mtgs.	140.00
Troge, Leanna	Mileage/Cell Phone	190.38
U.S. Dept of Agriculture Rural	Carpenter Loan Pymt.	772.00
VanZomeren, Joan	Mileage	164.84
Verizon Wireless	Phone	811.27
walk, Mark	Co. Atty. Exp.	4,742.89

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Weber Auto Parts	Parts/Supp.	679.74
Webster Co. Auditor	2nd Judicial Rent	109.43
Wells Fargo Financial Leasing	Equip. Lease	173.29
West Group Payment Center	Law Library	404.50
Windstream	Phone	772.63
Wolf, LaVonne	Mileage/Cell Phone	147.09
Worlein Funeral Home	Serv.	2,090.00
Yaggy Colby Associates	Wastewater Plant Serv.	24,181.50
Wold, RA & Sons	Tires/Serv.	1,390.85
Zee Medical Inc	Supp.	64.40
Ziegler Inc	Parts/Supp.	1,617.89