

Claims June 2012.txt  
MITCHELL COUNTY CLAIMS FOR JUNE 2012

A & P Food Equipment, Inc	Supp.	659.50
A.E.S., Inc	Parts	375.00
Access Systems	Copier Maint.	64.14
Access Systems Leasing	Copier Maint.	107.80
Adams, Janelle	Schl. Mileage/Meals	166.22
Adams Plumbing and Heating Inc	Repairs	1,561.71
Advanced Systems, Inc	Copier Maint.	791.26
AgVantage FS, Inc	Fuel	2,316.73
Alliant Energy	Utils.	839.13
ALLIED INSURANCE	Ins.	100.00
American Express	Supp.	480.12
Anderson Radiator Service	Serv.	185.00
Anderson, Kelly	Well Plugging	400.00
Austin Office Products	Supp.	83.99
Baldwin, Barb	Schl. Lodging/Meals/Mileage	544.94
Barnes Distribution	Supp.	142.18
Bauer Built Tire	Tires	1,771.37
Bensend, Jean	Mileage/Cell Phone/Uniform	532.64
Black Hills Energy	Utils.	121.61
Boehmer's Janitor Service	Serv.	240.00
Bree's Tire Service	Repairs	30.32
Business Systems Inc	Supp.	356.02
Cardmember Service	Lodging/Schl/Subsc/Supp.	1,226.69
Casey's General Store	Fuel	394.36
Centec Cast Metal Products	Supp.	1,434.60
Central Petro Co	Fuel	745.29
Century Link	Phone	518.21
Certified Laboratories	Supp.	527.53
Champion-Bucheit Funeral Home	Serv.	1,800.00
Christensen, Kevin	Safety Shoes	231.63
City of Carpenter	FM Extensions	303.85
City of McIntire	FM Extensions	296.50
City of Mitchell	FM Extensions	257.74
City of Orchard	FM Extensions	200.59
City of Stacyville	FM Extensions	789.22
City of St. Ansgar	Utils.	47.00
Clark, Carol	Mileage/Uniform	167.74
Construction Materials	Supp.	469.15
Cooper's Osage Auto Inc	Parts/Serv.	225.60
County Care Facility	Res. Comp/PNA	1,149.00
Croell Redi-Mix Inc	Rock	6,124.33
Crysteel Truck Equipment Inc	Parts	257.71
Dammen, Kevin	Safety Shoes	189.93
Dan's Auto & Truck Parts	Parts/Supp.	154.79
Dave's Repair	Parts/Serv/Supp.	1,449.33
Dearborn National	Ins.	94.20
Decker Supply Co Inc	Signs	457.34
Decker, Lanica	Mileage	41.63
Diamond Mowers Inc	Parts	3,035.50
Diller Medical, Inc	Supp.	135.90
Dollar General	Supp.	79.00
Duren, Kelli	Mileage	68.83
Election Officials	Primary Election	4,802.96
Electronic Specialties Inc	Sheriff Radios/Repeaters	25,097.88
Employee Benefit Systems	Self Fund Ins.	1,059.50
Evans Printing & Publishing, In	Legals/Serv.	809.96
Faith Home, Inc	Client Participation	599.00
Falk Construction Inc	Rock	70,673.85
Farkas, Deborah	Mileage/Cell Phone	462.89
Farmchem Corp	Parts	34.30
Fastenal Co	Supp.	2,957.38

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Fidlar Technologies, Inc	Serv.	162.73
Floyd/Mitchell Solid Waste	Serv.	425.99
Frontier	Phone	393.44
GRP & Associates	Serv.	45.00
Gall's Inc	Serv/Supp.	27.02
Gisleson, Laurie	Schl. Mileage	69.38
Gooder, Anna	Carp. Sewer Exp.	267.88
Gordy's Repair & Implement Inc	Parts/Serv.	237.66
Hanke Excavating	Serv.	825.75
Haugen, Faye	Mtg/Mileage	72.20
Heartland Asphalt Inc	Asphalt	5,679.28
Heartland Insurance Risk Pool	Serv.	1,000.00
Heartland Power Cooperative	Utils.	340.64
Herb's Auto Repair	Serv.	89.67
Hoisington, Cassie	Mileage/Cell Phone	481.76
Holiday Inn	Schl. Lodging	179.10
Huber Supply Co.	Supp.	40.50
Huffman, Betty	Schl. Meals	66.62
Huftalin, Jeff	Fuel/ Supp. Reimb.	56.49
Huisman, Laura	Mileage/Postage Reimb.	120.65
I.A.C.C.V.S.O.	Dues	50.00
I.S.A.C. Wells Fargo	Ins/Schl.	7,912.00
I.S.A.C.A	Dues/Schl.	275.00
I.S.C.T.A	Serv/Dues	360.14
IA Assoc-Community Providers	Schl.	45.00
IA DOT	Signs	241.75
IDALS Apiary Program	Inspections	145.70
Interstate Motor Trucks Inc	Parts	91.74
Iowa DNR	Schl.	300.00
Iowa Hospital Assn	Subscription	25.00
Iowa Law Enforce Academy	Schl.	290.00
Iowa water well Association	Dues	65.00
Ipers	Serv.	38.21
Ivans, Inc	Supp.	73.36
J.G. Uniforms, Inc	Supp.	116.52
JT Enterprises Ltd	Fuel	17.50
Jeffries, Barbara	Mileage	10.55
Jendro Sanitation Service Inc	Serv.	1,145.05
Jerry's Sport Center	Supp.	26.41
Joens, Robert	Mtg/Mileage	94.40
Johnson, Becky	Mileage/Cell Phone/Uniform	798.98
Johnson, Carolyn	Mileage	49.96
Johnson Oil Co	Fuel	46,960.08
K&H Coop Oil Co	Fuel	44.81
K&N Auto Serv	Repairs	15.00
K&N Mini Mart, Inc	Fuel	216.60
Kepr's, Inc	Supp.	4,676.00
Keystone Lab, Inc	Supp.	69.96
Klein, Paula R	Mileage	12.21
Klemesrud, Larry	Mileage/Cell Phone	153.32
Krebsbach, Aimee	Mileage/Cell Phone	622.17
Kuntz Lumber Inc	Supp.	67.92
Kwik Trip, Inc	Fuel	396.07
Larson Print CO	Supp.	133.00
Larson, Jule	Mileage/Cell Phone	177.06
Larson's Hardware Hank	Supp.	9,434.80
Logan Construction Supply	Asphalt/Parts	2,143.00
MCI WorldCom	Phone	42.72
M.C.P.E.H.P.	EBS	9,995.58
Mail Services, L.L.C	Serv.	360.56
Mark's Tractor & Implement Inc	Equip. Rent	200.00
Marreel, Donna	Mileage/Cell Phone	646.59
Marshall & Swift Inc	Serv.	417.12

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Martin Brothers Dist. Co	Supp.	3,121.45
Mason City Business Systems	Serv.	66.00
Matt Parrott & Sons	Supp.	411.12
Mayer, Darlene M	Serv.	128.13
Mayer's Digging Co	Serv.	15.00
Menards	Supp.	53.73
Meyer, Pam	Schl. Mileage	36.08
Midstates Retreading	Repairs	59.59
Miller, Susan	Mileage/Cell Phone/Uniform	889.72
Mitchell Co. Reg Hlth-Hospital	Serv.	460.00
Mitchell Co. Treasurer	Hmkrs. Rent/EMA Transfer	18,042.66
Monitor Review	Ads/Legals	529.51
Moore Medical Corp	Supp.	191.77
Mork, Marcia	Mtg/Mileage	102.86
N.A.P.A.	Supp.	32.56
N.C.I.N. Task Force	Dues	4,167.00
NCIACA	Schl.	24.00
Nasstrom, Jeff	Serv.	50.00
Nicholson Towing	Serv	112.00
Niemeyer, Erin	Mileage/Cell Phone/Uniform	687.94
North IA Juvenile Detention	Serv.	1,550.00
Northland	Serv.	110.95
North Country Equipment	Parts/Serv.	307.32
North IA Media Group, Inc	Legals	1,377.69
North Country Coop	Supp.	27.98
Nurses Service Org	Ins.	99.75
Nuss Trucks	Parts/Supp.	1,853.06
Office Elements	Copier Maint/Supp.	466.59
Olsen Implement Inc	Parts	1,273.17
Omega Organ & Audio	PA System	500.00
OmniTel Communications	Phone	557.91
Osage Municipal Utilities	Utils/Phone/ Internet	7,686.47
Osage Payless Foods	Supp.	352.67
PAETEC	Phone	85.90
Petro Blend	Supp.	901.64
Pilgrim, Karri	Schl. Meals/Mileage	330.24
PlanScape Partners	Valent Serv.	11,523.25
Pollard Pest Control Corp	Serv.	47.25
Popp Farm Drainage	Repairs	446.70
Postmaster	Postage	315.00
Prinsco Inc	Supp.	812.12
Priority Auto Glass	Serv.	200.00
Quill	Supp.	939.67
Radio Shack	Supp.	119.93
Recorder's Association	Schl.	50.00
Reserve Account	Postage	2,000.00
Riceville Hardware	Supp.	53.94
Riley's Inc	Supp.	68.00
Rogers, Faith	Mileage/Postage Reimb.	59.43
Ross, Mark	Mileage	566.10
Sadler Power Train	Parts/Serv.	941.66
Schilling Supply	Supp.	493.15
Sidwell Company	Serv.	4,500.00
Skuster, Pat	Mileage	33.30
Smith, Marcia	Mileage/Cell Phone	134.88
Solutions Inc	Computer Maint.	1,376.56
Spahn & Rose Lumber Co	Supp.	464.69
St. Ansgar Electric	Repairs	206.88
St. Ansgar Enterprise Journal	Ads/Legals	863.02
St. Ansgar Hardware	Supp.	26.93
St. Luke's Health Center	Serv.	37.00
Standard and Poors	Bond Rating serv.	10,000.00
Staples Credit Plan	Supp.	220.45

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State Medical Examiner's Office	Serv.	1,582.00
Superior Lamp	Supp.	673.26
T-J Service Inc	Repairs	75.00
Teigen Paper Supply	Supp.	36.40
Thompson, Dana	Mileage/Cell Phone/Uniform	416.57
Tri-Tech Inc	Supp.	154.93
Troge, Leanna	Mileage/Cell Phone	322.47
U.S. Dept of Agriculture	Loan Pymt.	1,302.60
VanZomeren, Joan	Mileage	194.81
Verizon wireless	Phone	392.15
WHKS & Co	Bridge Repairs	40,202.34
Walk, Mark	Co. Atty. Expenses/Supp.	4,915.08
Weber Auto Parts	Parts/Supp.	258.59
Wells Fargo Financial Leasing	Eqipt. Lease	173.29
Windstream	Phone	547.48
wold, RA & Sons	Repairs	789.55
wolf, LaVonne	Mileage/Cell Phone	375.19
Worth Co Treasurer	1/2 Co. Eng. Salary	30,993.51
Yaggy Colby Associates	Valent Serv.	33,066.43
Ziegler Inc	Parts	271.16