

Mitchell County Claims December 2012.txt  
MITCHELL COUNTY CLAIMS DECEMBER

2012

Access Systems Leasing 110.55	copier maint
Adams Plumbing and Heating Inc 75.45	serv/supp
Advanced Systems, Inc 661.59	copier maint/serv
AgVantage FS, Inc 2,036.47	fuel
Al's Electric 455.34	repairs
Alliant Energy 838.31	utils
American Express 723.10	supp
Baldwin, Barb 24.42	mileage
Barnes Distribution 368.55	supp
Bensend, Jean 243.38	mileage/cell phone
Blue Tarp Financial, Inc 329.99	supp
Boehmer's Janitor Service 240.00	serv
Brower Drug Company 45.00	supp
Business Systems Inc 254.76	supp
Cardmember Service 763.15	lodging/serv/supp
Carpenter Uniform Co 312.17	uniforms
Casey's General Store 122.01	fuel
Cedar River Complex 475.00	rent
Central Lock & Key Inc 806.29	serv
Century Link 582.08	phone
Certified Laboratories	supp

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158.24	
City of Carpenter	FM extensions
302.91	
City of McIntire	FM extensions
295.59	
City of Mitchell	FM extensions
256.94	
City of Orchard	FM extensions
199.97	
City of St. Ansgar	utils
47.00	
City of Stacyville	FM extensions/utils
954.01	
Clark, Carol	phone
49.12	
Computer Assistants Inc	supp
185.00	
Cooper's Osage Auto Inc	supp
103.00	
County Care Facility	res comp/PNA
1,259.00	
Cummins Central Power, LLC	parts
96.79	
Dan's Auto & Truck Parts	parts/supp
223.26	
Dave Syverson Truck Center	parts
2,882.42	
Dave's Repair	parts/serv
507.55	
Dearborn National	ins
144.20	
Des Moines Stamp Company	supp
261.95	
Digital Business Solutions Cor	serv
640.00	
Dockstader, John	rent
350.00	
Dollar General	supp
367.45	
Dominion Voting Systems, Inc	license
675.00	
Doors Inc	supp
24.18	
Dorsey & Whitney LLP	serv

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36,000.00	
Douglas, Ron	mtg/mileage
33.80	
Duren, Kelli	mileage
88.80	
Eichmeier Auto Repair	serv
155.42	
Election Source	supp
16.23	
Employee Benefit Systems	self fund ins
1,085.50	
Evans Printing & Publishing	legals
350.63	
Express Pressure Washers, Inc	serv
285.00	
Faith Home, Inc	spending money
599.00	
Falk Construction Inc	rock
1,162.44	
Farkas, Deborah	mileage/cell phone
240.33	
Feekes, Heidi	serv
56.05	
Floyd Co. Auditor	DHS reimb
3,887.41	
Floyd/Mitchell solid waste	serv
465.06	
Frontier	phone
399.73	
GRP & Associates	supp
106.00	
Gall's Inc	supp
88.37	
GLAXOSMITHKLINE Financial Co	supp
665.80	
Globe Gazette	subscription
41.00	
Gordy's Repair & Implement	parts/serv
314.24	
Hanson, Peg	mileage
99.35	
Haugen, Faye	mtg/mileage
47.20	
Heartland Insurance Risk Pool	work comp ins

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8,179.00	
Heartland Power Cooperative	utils
499.70	
Henry M. Adkins & Son Inc	supp
7,455.00	
Herb's Auto Repair	serv
52.14	
Hinders, Rosemary	serv
200.50	
Hoisington, Cassie	mileage/cell phone
483.97	
Holiday Inn	lodging
89.55	
Huber Supply Co	supp
43.34	
Huisman, Laura	mileage/postage
19.17	
I.S.A.C.	ins
8,020.00	
IA Division of Labor	serv
75.00	
IEHA	dues
20.00	
Inland Truck Parts	parts
7.12	
Interstate Motor Trucks Inc	parts
135.61	
IOWWA	schl
205.00	
Ivans, Inc	serv
70.21	
Jeffries, Barbara	mileage
8.33	
Jendro Sanitation Service Inc	serv
929.05	
Joens, Robert	mtg/mileage
47.20	
Johnson, Becky	mileage/cell phone
350.78	
Johnson, Carolyn	mileage
18.87	
Johnson Chemical	supp
243.00	
Johnson Oil Co	fuel

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24,396.18	
K&H Coop Oil Co	fuel
136.41	
K&N Mini Mart, Inc	fuel
227.45	
Keystone Lab, Inc	supp
69.96	
Klein, Paula R	mileage
11.66	
Klemesrud, Larry	cell phone
210.00	
Kolbet Realtors Trust Acct	Plaza rent
5,196.00	
Krebsbach, Aimee	mileage/cell phone
400.72	
Kwik Trip, Inc	fuel
488.58	
Lackore, Dawn	well plugging
1,000.00	
Larson, Jule	mileage/cell phone
101.58	
Larson's Hardware Hank	supp
6,605.24	
Lessin Supply Co	supp
34.04	
Levan, Phillip	safety shoes
106.99	
Lovewell Fencing, Inc	repairs
105.44	
MCI WorldCom	phone
31.55	
Mail Services, L.L.C	serv
325.70	
Marreel, Donna	mileage/cell phone
445.68	
Marshall & Swift Inc	serv
252.90	
Martin Brothers Distributing Co	supp
3,094.25	
Mason City Business Systems	maint
66.00	
Mayer, Darlene M	serv
123.00	
Mc Kinley's Inc	serv/parts

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989.45	
Midstates Retreading	tires
1,155.36	
Miller, Susan	mileage/cell phone
536.69	
Mitchell Co Home Health Care	serv
53.00	
Mitchell Co Reg Hlth-Hospital	serv
329.00	
Mitchell Co Sheriff	serv
50.45	
Mitchell Co Treasurer	Hmkrs rent/license
1,733.33	
Monitor Review	legals
292.50	
Moore Medical Corp	parts/supp
220.86	
N.A.P.A.	supp
337.65	
Nasstrom, Jeff	serv
50.00	
National Sheriff Assn	dues
100.00	
Neis, Mike	serv
140.00	
Neit Phones, LLC	serv
8,162.59	
Nicholson Towing	repairs
55.18	
Niemeyer, Erin	mileage/cell phone
373.52	
North American Salt Co	road salt
23,014.06	
North Country Coop	supp
70.85	
North Country Equipment	parts
26.07	
North IA Media Group, Inc	legals
621.17	
North IA Therapy	serv
3,965.00	
Northeast IA Food Bank	supp
100.98	
Nuss Trucks	parts

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5,857.94	
O'Brien Moving and Storage	serv
14,696.25	
Office Elements	supp/maint
393.37	
Olsen Implement Inc	parts
295.55	
Omnitel Communications	phone
528.31	
Osage Auto Body	serv
482.84	
Osage Auto Salvage	serv
210.60	
Osage Coop Elevator	supp
1,940.70	
Osage Municipal utilities	utils/phone/internet
5,571.78	
Osage Payless Foods	supp
894.61	
Osage Vet Clinic	serv
45.00	
Petro Blend	supp
2,827.84	
Pollard Pest Control Corp	serv
47.25	
Popp Excavating Inc	valent project
58,856.56	
Postmaster	Postage
820.00	
Powerhouse	rent
350.00	
Prestige Advertising	ads
478.00	
Priority Auto Glass	serv/parts
127.43	
Quill	supp
74.09	
RA Clark Enterprises	supp
90.00	
Radio Shack	supp
47.75	
Reliable Office Supply	supp
213.05	
Reserve Account	postage

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2,000.00	
Riceville Hardware	supp
46.95	
Riley's Inc	supp
350.00	
Ross, Kelly D	serv
50.00	
Ross, Mark	mileage
332.45	
Rowe, Jane	schl meals/mileage
171.72	
Roy's Body Shop Inc	serv/parts
7,843.22	
Sadler Power Train	parts
510.09	
Schilling Supply	supp
464.29	
Smith, Marcia	mileage/cell phone
65.50	
Solutions Inc	serv/supp
8,842.14	
Spahn & Rose	supp
292.79	
St. Ansgar Electric	serv
45.00	
St. Ansgar Enterprise Journal	legals
568.18	
St. Ansgar Hardware	supp
24.76	
St Luke's Health Center	serv
185.00	
Staples Credit Plan	supp
100.98	
State Hygienic Laboratory	supp
126.00	
Sturdy Built Construction	tile serv
1,320.25	
Superior Lamp	supp
701.61	
Terminal Supply Co	parts
991.18	
Tesch, Lowell	schl meals/mileage
207.53	
Thompson, Dana	mileage/cell phone/uniform



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194.22	
Torney Auto	serv
37.94	
Troge, Leanna	mileage/cell phone
243.10	
U.S. Dept of Agriculture	sewer loan pymt
1,302.60	
VanBuskirk, Lloyd	Hmkrs reimb
3,462.50	
VanZomeran, Joan	mileage
303.03	
Verizon wireless	phone
456.62	
walk, Mark	Co. Atty expenses
2,075.44	
Weber Auto Parts	parts/supp
1,261.52	
wells Fargo Financial Leasing	copier pymt
173.29	
windstream	phone
411.91	
winter Equipment Co	supp
960.86	
wold, RA & Sons	tire repairs
254.00	
wolf, LaVonne	mileage/cell phone/postage
300.33	
Yunker, Curtis	mileage/meals
236.34	
Zee Medical Inc	supp
255.90	
Ziegler Inc	parts/supp
133.06	