

Mitchell County Claims for January 2013.txt
 MITCHELL COUNTY CLAIMS FOR JANUARY

2013

Access Systems Leasing 110.55	copier maint
Advanced Systems, Inc 28.62	copier maint
AgVantage FS, Inc 2,123.46	fuel
American Aluminum ACC, Inc 2,297.00	supp
Austin Office Products 136.90	supp
B & F Fastener Supply 432.30	supp
Barco Municipal Products 1,626.12	supp
Basic Building Supplies, Inc 30.40	supp
Bensend, Jean 190.01	mileage/cell phone
Betty's Hairstyling 21.40	serv
Black Hills Energy 356.41	util
Boehmer's Janitor Service 285.00	serv
Boerjan Agri Repair 423.20	parts
Brakke Implement Inc 93.05	parts
Bree's Tire Service 16.00	serv
Briggs Corporation 117.07	supp
Brown Supply Co. Inc. 1,695.10	parts
Butler County Auditor 425,985.00	social services allocation
Cardmember Service 1,350.71	lodg/travel/supp
Casey's General Store 330.77	fuel
Cedar River Complex 902.36	rent/serv

Mitchell County Claims for January 2013.txt

Cedar Veterinary Clinic	serv
308.20	
Central Lock & Key Inc	repairs
967.50	
Central Petro Co	supp
1,025.64	
Century Link	phone
372.19	
Cerro Gordo Co. Auditor	court serv
2,478.43	
City of Carpenter	fm extensions
320.23	
City of McIntire	fm extensions
312.49	
City of Mitchell	fm extensions
271.63	
City of Orchard	fm extensions
211.40	
City of St. Ansgar	utils
47.00	
City of Stacyville	fm extensions
831.76	
Clark, Carol	mileage
86.39	
Cooper's Osage Auto Inc	supp
8.00	
County Care Facility	res comp/PNA
1,295.00	
Dan's Auto & Truck Parts	parts/supp
465.46	
Dave Syverson Truck Center	parts
2,637.18	
Dearborn National	ins
72.10	
Dept of Veterans Affairs	Hmkrs reimb
414.99	
Des Moines Stamp Company	supp
67.95	
Dollar General	supp
74.18	
Dungey's Furniture	serv/supp
674.75	
Electronic Specialties Inc	serv
533.51	

Mitchell County Claims for January 2013.txt		
Evans Printing & Publishing	93.50	ads
FEH Associates Inc	21,536.61	serv
Faith Home, Inc	659.00	housing
Falk Construction INC.	2,473.52	rock
Farkas, Deborah	179.88	mileage/cell phone
First Citizens National Bank	225.00	serv
Fleetpride	270.42	parts
Floyd/Mitchell Solid waste	393.19	serv
Frontier	329.35	phone
Gooder, Anna	160.86	Carpenter sewer serv
Gordy's Repair & Implement Inc	5,333.07	parts/serv
Heartland Power Cooperative	500.81	utils
Heiman Fire Equipment Inc	428.00	serv
Hemann, Peter	200.00	rent
Hoisington, Cassie	297.65	mile/cell phone
Huber Supply Co	43.34	supp
Huftalin, Ray	45.45	postage
Huisman, Laura	6.11	mileage
I.B.M. Inc	580.50	serv
I.S.A.C.	9,033.00	ins/schl
IA Dept of Public Health	142.45	supp
IA Dept of Public Safety	40.00	fees

Mitchell County Claims for January 2013.txt

IA Prison Industries	signs/supp
1,512.89	
Inland Truck Parts	parts
4,925.00	
Interstate Batteries	supp
441.80	
Interstate Motor Trucks Inc	parts/serv
16,254.89	
Iowa One Call	serv
9.90	
Jeffries, Barbara	mileage
7.22	
Jendro Sanitation Service Inc	serv
775.05	
Jerico Service Inc	supp
1,489.80	
Johnson, Becky	mileage/cell phone
354.57	
Johnson Oil Co	fuel
35,187.79	
K&H Coop Oil Co	fuel
245.98	
K&N Auto Serv	serv
15.00	
K&N Mini Mart, Inc	fuel
268.80	
Klemesrud, Larry	mileage
38.85	
Kolbet Realtors Trust Acct	plaza office rent
5,196.00	
Krebsbach, Aimee	mileage/cell phone
292.87	
Kwik Trip, Inc	fuel
25.36	
Larson's Hardware Hank	supp
2,264.50	
Larson, Jule	mileage/cell phone
27.60	
Larson Print CO	serv/supp
577.04	
Lessin Supply Co	supp
1,043.37	
M.C.P.E.H.P.	reimb
4,703.96	

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MCI WorldCom 85.09	phone
Mainstay System, Inc 237.00	serv
Mark, Robert Estate 400.00	well plugging
Mark's Electronics 2,710.00	serv
Marreel, Donna 599.76	mileage/cell phone
Marshall & Swift Inc 105.00	serv
Martin Brothers Distributing Co 2,089.23	supp
Matthew Bender & Co, Inc 285.98	law library
Mayer, Darlene M 106.19	serv
Mc Kinley's Inc 347.76	parts/repairs
Mid Tech Service 635.90	parts/serv
Mid State Org Crime 100.00	dues
Midstates Retreading 518.00	tires
Miller, Susan 558.08	mileage/cell phone
Mitchell Co Auditor 48.62	petty cash reimb
Mitchell Co Treasurer 1,713.33	Hmkrs rent
Monitor Review 94.00	ad/subscription
Monroe Truck Equipment 5,604.77	parts
Moore Medical Corp 105.69	supp
Mork, Marcia 48.84	mileage
N.A.P.A. 19.86	supp
Nasstrom, Jeff 83.40	serv

Mitchell County Claims for January 2013.txt		
Niemeyer, Erin	274.02	mileage, cell phone
North IA Juvenile Detention	5,675.00	serv
North Country Coop	3.60	supp
North Country Equipment	191.04	parts/supp
North IA Inspections	1,500.00	serv
North IA Media Group, Inc	839.67	ad/legals
Northeast Iowa Telephone Co	234.80	serv
Northern IA Therapy	3,965.00	serv
Nuss Trucks	1,937.56	parts
Office Elements	240.75	supp
OmniTel Communications	529.07	phone
Online Design	400.00	serv
Osage Auto Body	600.00	serv
Osage Coop Elevator	4,586.90	supp
Osage Dental Arts	217.00	serv
Osage Municipal Utilities	6,486.03	utils/phone/internet
Osage Payless Foods	931.32	supp
Osage Vet Clinic	45.00	serv
Osage Volunteer Fire Dept	200.00	jaws of life donation
Petro Blend	1,024.31	supp
Pickar Plumbing & Heating	867.06	serv
Pitney Bowes	246.00	postage machine rent

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PlanScape Partners 780.00	consulting serv
Popp Excavating Inc 3,448.45	Valent serv
Popp Farm Drainage 600.00	tile serv
Printing Services 20.98	supp
Proline Distribution 137.28	part
Quill 740.72	supp
Radio Shack 34.47	supp
Radiotronics, Inc 245.00	supp
Randall Construction 2,278.10	repairs
Reliable Office Supply 49.96	supp
Renner & Birchem, P.C. 8,900.00	audit serv
Repair Shop Inc. 16.25	supp
Riceville Hardware 22.92	supp
Ross, Kelly D. M.D. 50.00	serv
Ross, Mark 227.56	mileage
Sadler Power Train 314.62	supp
Schumacher Elevator Co 149.87	serv
Security Storage 396.00	rent
Sidwell Company 4195.60	serv
Skuster, Pat 21.39	supp reimb
Smart Pharmacy 172.99	supp
Smith, Marcia 79.00	mileage/cell phone

Mitchell County Claims for January 2013.txt	
Solutions Inc	serv/supp
2,568.01	
Spahn & Rose Lumber Co	supp
351.79	
St. Ansgar Enterprise Journal	ads/legals
115.03	
St. Ansgar Hardware	supp
11.99	
Stacyville Dept. of Water	utils
95.00	
Standard & Associates	serv
199.50	
Staples Credit Plan	supp
141.24	
State Hygienic Laboratory	serv
108.00	
Stephens Communications	serv
1,800.00	
Sterling Solutions	serv
450.00	
Sue's Sewing Corner	serv
4.00	
Sure Plus Manufacturing Co	parts
161.04	
Terminal Supply Co	parts
478.90	
Thompson, Dana	mileage/cell phone
202.53	
Thompson, Ginger	postage reimb
2.30	
Torney Auto	serv/supp
555.92	
Troge, Leanna	mileage/cell phone
165.25	
U.S. Dept of Agriculture	sewer loan pymt
1,302.60	
Verizon wireless	phone
276.49	
walk, Mark	Co Atty expenses
2,113.27	
walk, Stan	mileage/meals
168.74	
Weber Auto Parts	parts/supp
554.90	

Mitchell County Claims for January 2013.txt	
Webster Co Auditor 109.43	2nd judicial rent
Wells Fargo Financial Leasing 173.29	lease pymt
West Group Payment Center 1,692.10	law library
Windstream 500.95	phone
Wold, R.A. & Sons 1,037.57	tire serv
Wolff, LaVonne 124.94	mileage/cell phone
Wolff, Larry 119.98	safety shoes
Worth Co Treasurer 34,092.01	1/2 engineer's salary
Yaggy Colby Associates 119,772.60	valent serv
Ziegler Inc 428.93	parts