

April 2010 Claims.txt

CLAIMS FOR APRIL 2010

Adams Plumbing and Heating Inc	Serv.	698.24
Advanced Systems, Inc.	Serv.	93.62
AgVantage FS, Inc.	Fuel	1,947.23
Ahlers & Cooney, P.C.	Legal Serv.	6,228.07
Alliant Energy	Utils.	1,108.42
Aramark Uniform Service Inc	Supp.	74.13
Asphalt Paving Assn of Iowa	Schl.	80.00
Auditor of State	Audit Fee	625.00
Austin Office Products	Supp.	73.31
Baldwin, Barb	Schl. Meals	63.07
Bankers Trust Company	Bond & Trk Pymt/Serv. Fees	183,022.50
Barco Municipal Products	Supp.	622.52
Barnes Distribution	Supp.	332.69
Basic Building Supplies, Inc.	Supp.	139.80
Bensend, Jean	Mileage	43.00
Black Hills Energy	Utils.	584.36
Boehmer's Janitor Service	Serv.	160.00
Boerjan Agri Repair	Parts	8.25
Bormann, Emily	Serv.	444.00
Bree's Tire Service	Repairs/Supp.	931.53
Bridges Mentoring	Activity Donation	400.00
Briggs Corporation	Supp.	41.48
Brown Supply Co. Inc.	Repairs	130.00
Cardmember Service	Supp.	903.48
Catco Parts Service Inc.	Parts/Serv.	1,969.13
Cedar River Complex	Donation	20,000.00
Cedar Valley Printing	Supp.	147.60
Central Petro Co	Supp.	710.64
Chatham Oaks, Inc.	Serv.	391.76
Choate, John	Rent Assistance	240.00
City of Carpenter	FM Extensions/Sewer Exp.	1,241.78
City of McIntire	FM Extensions	467.03
City of Mitchell	FM Extensions	321.55
City of Orchard	FM Extensions	276.15
City of Stacyville	FM Extensions	832.28
City of St. Ansgar	Utils.	46.00
Clark, Carol	Mileage	44.60
CLIA Laboratory Program CLinic	Supp.	150.00
Comprehensive Systems Inc.	Serv.	697.12
Co. Care Residents	Comp/PNA	995.00
Croell Redi-Mix Inc.	Rock	6,367.63
Dan's Auto & Truck Parts	Supp.	29.71
Dave Syverson	Parts	134.90
Dave Syverson Freightliner	Parts	623.28
Debbie's	Supp.	303.05
Des Moines Area Comm College	Schl.	100.00
Digital Business Solutions Cor	Serv.	2,050.00
Digital Telecommunications	Phone	146.63
Disability Resource Library	Supp.	10.00
Dollar General	Supp.	11.10
Duren, Kelli	Mileage	48.40
E & E Welding, LLC	Supp.	473.99
Electronic Engineering Co	Repairs	67.45
Ellingson Companies	Carpenter Sewer	614.00
Elliott, Kurt O.	Schl. Meals/Mileage	204.77
Emerson, Helen	Mileage	143.00
Employee Benefit Systems	Serv.	533.00
Evans Printing & Publishing	Ad	34.00
Evenson, Bob	Well Plugging	400.00
Falk Construction INC.	Rock	26,902.68
Farkas, Deborah	Mileage	82.80
Fastenal Co.	Supp.	326.64

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Feekes, Heidi	Serv.	56.43
Floyd Co CPC	Serv.	50.78
Floyd/Mitchell Solid Waste	Serv.	859.31
Fort Dearborn Life Ins	Ins.	188.40
Francis Lauer Youth Services	Serv.	559.80
Franklin Co Treasurer	Mtg. Registr.	32.00
Freeman, Debra	Mileage	96.00
Frontier	Phone	388.65
GLAXOSMITHKLINE Financial Co.	Supp.	285.50
Globe Gazette Circulation Dept	Subscrip.	36.00
Gordy's	Parts/Serv.	4,784.71
Graham Tire Inc.	Supp.	226.48
Hanson, Kent	Serv.	1,364.00
Hartogh, Dave	Mileage	13.60
Hauser Funeral Home	Serv.	400.00
Heartland Power Cooperative	Utils.	580.36
Heiman Fire Equipment Inc.	Serv.	77.00
Hemann Electrical Construction	Repairs	110.26
Henry M. Adkins & Son Inc.	Supp.	112.40
Herb's Auto Repair	Serv.	133.78
Holiday Inn	Lodging	286.72
Huber Supply Co.	Supp.	27.00
Huftalin, Ray	Schl. Lodging/Meals	234.60
Huisman, Laura	Mileage	98.50
Hygienic Laboratory	Serv.	29.00
I.A.C.C.V.A.	Dues	30.00
I.C.E.O.O.	Schl. Registr.	20.00
I.S.A.C.	Ins.	3,650.00
I.S.A.C.A.	Dues	175.00
IA Dept of Pubic Safety	Serv.	1,041.00
IA DOT	Serv.	812.56
IA Div of Labor Serv	Serv.	200.00
IA Sec of State	Serv.	88.71
Indianola Residential	Serv.	1,096.16
Inland Truck Parts	Parts	121.69
Innovative Industries, Inc	Serv.	773.49
Interstate Batteries	Supp.	375.85
IA Law Enforcement Acadamy	Schl.	420.00
IA Prison Industries	Signs	227.04
Iowa Telecom	Phone	276.41
Jeffries, Barbara	Mileage	48.00
Jendro Sanitary Service Inc	Serv.	1,271.05
Jensen, Janice RN	Serv.	375.00
Joens, Robert	Mtg/Mileage	41.00
Johnson Oil Co.	Fuel	16,366.00
Johnson, Becky	Mileage	341.60
K&H Coop Oil Co	Fuel	192.92
K&N Auto Service	Repairs	20.00
K&N Mini Mart, Inc	Fuel	260.87
Klein, Paula R	Mileage	17.20
Klemesrud, Larry	Mileage	76.40
Kwik Trip, Inc	Fuel	452.48
Larsen's Food Pride	Jail Meals/Supp	3,076.67
Larson's Hardware Hank	Supp.	3,434.33
Leading Edge Ford, Inc	Serv.	168.63
Lessin Supp Co	Parts	953.88
Liberty Square	Serv.	1,781.51
Loden, Roger	Serv.	306.00
Lovik, Belvia	Mileage	116.20
MCI WorldCom	Phone	27.35
Machin & wild Elec. Inc	Repairs	80.00
Mail Services, L.L.C	Serv.	296.84
Mainstay Sys,Inc	Maint.	237.00

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Mark's Tractor & Impl. Inc.	Supp.	35.00
Marreel, Donna	Mileage	338.60
Marshall & Swift Inc.	Serv.	419.15
Martin Brothers Dist. Co.	Supp.	4,006.09
Mayer, Darlene M.	Serv.	106.32
Mc Kinley's Inc.	Parts	10.08
Mc Nally, Chelsea	Serv.	400.00
Menards	Supp.	4.68
Mental Health Center of No IA	Serv.	15,367.96
Mercy Medical Center of No IA	Serv.	2,195.55
Meyer, Pam	Meals/Mileage	111.13
Milbrandt, Nancy	Mileage	9.20
Miller, Miller	Mileage	378.10
Mitchell, Brodie	Schl. Meals/Mileage	79.58
Mitchell Co. Care Facility	Supp.	39.60
Mitchell Co. Economic Dev.	Co. Donation	12,500.00
Mitchell Co. Historical Soc.	Co. Donation	3,500.00
Mitchell Co. Reg Hlth	Serv.	50.00
Mitchell Co. Reg Hlth-Hospital	Serv.	30.00
Mitchell Co. Treasurer	Hmkrs. Rent/Drainage	2,142.29
Mitchell Co. Social Service	Grant Reimb.	728.00
Monitor Review	Ads	28.00
Moore Medical Corp.	Supp.	115.37
Mork, Marcia	Mileage	22.00
N.A.P.A.	Supp.	43.11
N.I.A.C.C.	Schl.	703.62
N.I.A.C.O.G.	Transit Contrib.	365.12
Nickerson, Verle	Mtg/Mileage	37.00
Niemeyer, Erin	Mileage	23.20
No. IA Vocational Ctr. Inc.	Serv.	2,316.36
North Country Equipment	Parts/Supp.	178.18
No. IA Reg. Housing Authority	Rent Assist.	100.00
No. IA Media Group, Inc.	Ads/Proceedings	552.35
NE IA Food Bank	Supp.	269.66
No. IA Therapy	Serv.	2,145.00
Nuss Trucks	Parts	4,805.41
O'Brien Moving and Storage	Serv.	620.00
Office Elements	Supp.	481.56
OmniTel Comm	Phone	563.24
Opportunity Village	Serv.	1,176.44
Osage Auto Body	Serv.	782.45
Osage Chamber of Commerce	Co. Donation	500.00
Osage Community Schools	Serv.	272.90
Osage Municipal Utilities	Util/Phone/Internet	7,695.75
Osage Public Library	Co. Donation	17,682.98
Linda Owen	Mileage	265.20
PAETEC	Phone	247.35
Petro Blend	Supp.	612.16
Pitney Bowes	Supp.	1,264.99
Popp Excavating Inc.	Serv.	2,562.00
Popp Farm Drainage	Repairs	182.25
Postmaster	Postage	332.00
Prairie Ridge Treatment	Substance Abuse	2,734.25
Prescription Center	Perscriptions	166.94
Proline Distribution	Parts	99.70
Quill	Supp.	517.09
Qwest	Phone	340.69
Radio Shack	Supp.	78.34
Reliable Office Supply	Supp.	483.70
Riceville Hardware	Supp.	91.97
Riceville Library	Co. Donation	6,607.90
Ring, Amy	Mileage	111.35
Ross, Kelly D. M.D.	Serv.	100.00

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Ross, Mark	Mileage	344.40
Saintly Stitches, LLC	Supp.	68.00
Schickel Candila	Serv.	60.00
Schilling Supply	Supp.	257.70
Skuster, Pat	Mileage/Schl. Meals/Supp.	299.02
Slope Meter Inc.	Parts	360.00
Smith, Marcia	Mileage	86.40
Snap-On Tools	Supp.	139.50
Solutions Inc.	Serv.	37.95
Spahn & Rose	Supp.	135.47
St. Ansgar Enterprise Journal	Ads/Proceedings	516.12
St. Ansgar Library	Co. Donation	13,567.70
Stacyville Dept. of Water	Utils.	97.00
Stacyville Farm Impl.Repair	Parts	158.20
Stacyville Library	Co. Donation	11,016.43
Staples Credit Plan	Supp.	360.78
Striking Designs	Supp.	135.00
TQ Technologies Inc.	Maint/Serv.	1,065.00
Tesch, Lowell	Mileage/Meals/Parking	171.75
Thompson, Dana	Mileage	62.80
Thompson, Ginger	Supp. Reimb.	172.26
Torney Auto & Machine	Serv.	51.19
Township	Mtg.	128.00
Troge, Leanna	Mileage	93.60
UIHC-Amulatory Care Pharmacy	Supp.	52.00
U.S. Dept of Agriculture	Carpenter Sewer Int.	894.70
Verizon Wireless	Phone	200.00
Walk, Mark	Co. Atty. Serv.	2,199.85
Warburton, Susan	Mileage	244.20
Weber Auto Parts	Parts/Supp.	457.88
Webster Co. Auditor	2nd Judicial Rent	109.43
Wells Fargo Fincial Leasing	Copier Maint.	185.42
wilder, Annamaria	Mileage	171.20
Wold, RA & Sons	Supp.	4,211.00
Wolf, LaVonne	Mileage	356.19
Zee Medical Inc	Supp.	116.17
Ziegler Inc.	Parts/Serv.	1,697.28