

May 2010 Claims.txt
MAY CLAIMS

A & P Food Equipment, Inc	Repairs	229.85
Adams Plumbing and Heating Inc	Serv/Supp.	579.71
Advanced Systems, Inc.	Copier Maint/Supp.	252.19
AgVantage FS, Inc.	Fuel	13,597.54
Alliant Energy	Utils.	931.72
American Express	Supp.	370.01
Andy's Mini Mart	Fuel	256.25
Aramark Uniform Service Inc	Serv.	59.00
Baldwin, Barb	Schl. Meals/Mileage	227.89
Bankers Trust Company	Principal/Int/Fees	259,320.00
Barnes Distribution	Supp.	531.37
Basic Building Supplies, Inc	Supp.	86.88
Beechy, Norm	Well Closure Serv.	200.00
Bensend, Jean	Mileage	61.60
Black Hills Energy	Utils.	343.08
Board of Adjustment	Mtg/Mileage	126.00
Bob Barker Company, Inc	Supp.	133.43
Boehmer's Janitor Service	Serv.	160.00
Boerjan Agri Repair	Parts	113.36
Bree's Tire Service	Parts/Serv.	1,032.52
Brower Drup Company	Supp.	6.99
Brown, James	Med. Assist.	139.53
Business Systems Inc	Supp.	132.05
CRA Payment Center	Parts	129.89
Cardmember Service	Supp/Training	2,987.10
Carquest Auto Parts	Parts/Supp.	331.86
Casey's General Store	Fuel	66.01
Cedar Veterinary Clinic	Serv.	20.45
Cerro Gordo Co. Sheriff	Serv.	64.00
City of Carpenter	Serv/FM Extensions	442.64
City of McIntire	FM Extensions	394.81
City of Mitchell	FM Extensions	271.83
City of Orchard	FM Extensions	233.45
City of Osage	Serv.	30.00
City of Stacyville	FM Extensions/Utils.	829.87
City of St. Ansgar	Utils.	50.14
Clark, Carol	Mileage	50.80
Classic Drive In Cleaners	Serv.	15.00
Comprehensive Systems Inc	Serv.	624.46
Computer Assistants Inc	Maint.	452.00
County Care Facility	Res. Comp. & PNA	995.00
Crescent Elec. Supply Co	Parts	38.99
Croell Redi-Mix Inc	Rock	1,059.94
Crysteel Truck Equipment Inc	Supp.	238.75
Dan's Auto & Truck Parts	Parts	10.76
Dave Syverson Freightliner	Parts	321.70
Dave's Repair	Parts/Serv.	21.50
Dearborn National	Ins.	188.40
Digital Telecommunications	Phone	145.26
Doane, Carol	Serv.	1,055.00
Dollar General	Supp.	80.00
Douglas, Ronald	Mtg/Mileage	135.20
Driscoll Body Shop	Serv.	20.00
Duren, Kelli	Mileage	223.60
Electronic Engineering Co	Parts	16.50
EmergiTech, Inc	Maint.	392.61
Emerson, Helen	Mileage	106.00
Employee Benefit Systems	Self Fund	533.00
Falk Construction INC	Rock	45,957.43
Farkas, Deborah	Mileage	157.60
Fastenal Co.	Parts	439.67

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Feekes, Heidi	Serv.	68.43
First Lutheran Church	Serv.	25.00
Floyd Co. Auditor	DHS Reimb.	3,145.98
Floyd/Mitchell Solid waste	Serv.	449.77
Francis Lauer Youth Services	Serv.	653.10
Freeman, Debra	Mileage	145.60
Frontier	Phone	736.56
Gateway Pipe & Supply	Tank Cars	28,800.00
Gordy's Repair & Implement	Parts/Supp.	114.24
Hanson, Peg	Mileage	76.00
Hanson, Stacy	Mileage	19.60
Heartland Power Cooperative	Utils.	263.67
Heiman Fire Equipment Inc	Serv.	73.50
Henaman Barbershop	Serv.	90.03
Herb's Auto Repair	Repairs	102.72
Hintz, Russell	Fuel Reimb.	10.00
Holiday Inn	Lodging	615.36
Huber Supply Co.	Supp.	27.00
Huebsch, Greta	Schl. Mileage	139.20
Huftalin, Ray	Supp. Reimb.	48.00
Huisman, Laura	Mileage	18.00
Humboldt Mfg. Co.	Equip.	134.22
Hy Vee	Supp.	165.17
I.A.C.C.V.A.	Dues	50.00
I.S.A.C.	Ins/Schl.	4,081.00
I.S.A.C.A.	Dues	100.00
IA Dept. of Human Services	Serv.	138,569.64
IA Dept of Natural Resources	Oper. License	300.00
IA DOT	Supp.	1,447.40
ICIT	Schl.	175.00
Independence Medical	Supp.	634.99
Indianola Residential	Serv.	1,060.80
Inland Truck Parts	Parts	428.75
Interstate Batteries	Supp.	84.95
Interstate Motor Trucks Inc.	Parts	108.24
Innovative Industries, Inc	Serv.	672.00
Iowa County Recorder Assn	Computer Maint.	1,445.48
Iowa Law Enforcement Academy	Schl.	500.00
Iowa Prison Industries	Signs/Supp.	1,690.70
Iowa State University	Schl.	150.00
Iowa Telecom	Phone	362.85
Ivans, Inc.	Serv.	73.17
JAM Investments	Rent Assist.	290.00
JT Direct Inc	Supp.	312.04
Jeffries, Barbara	Mileage	27.35
Jendro Sanit Serv Inc	Serv.	915.36
Janice Jensen, RN	Serv.	375.00
Joens, Robert	Mtg/Mileage	82.00
Johanns, Marilyn	Meal/Mileage	58.95
Johnson, Becky	Mileage	317.60
Johnson, Julie	Schl. Meals/Mileage	178.59
Johnson Oil Co.	Fuel/Supp.	2,237.90
K&H Coop Oil Co	Fuel	118.02
K&N Auto Service	Repairs	20.00
K&N Mini Mart, Inc	Fuel	65.00
Kennametal, Inc.	Parts/Supp.	4,058.13
Klemesrud, Larry	Mileage	122.00
Kwik Trip, Inc	Fuel	369.09
Lacour, Claudia	Mileage	130.40
Larsen's Food Pride	Jail Meals/Supp.	2,977.20
Larson's Hardware Hank	Supp.	2,666.74
Leading Edge Ford, Inc	Repairs	1,278.38
Liberty Square	Serv.	3,347.21

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Lovik, Belvia	Mileage	140.60
MCI WorldCom	Phone	27.44
Machin & Wild Elec. Inc	Repairs	179.41
Mail Services, L.L.C.	Serv.	378.10
Marreel, Donna	Mileage	308.80
Marshall & Swift Inc.	Serv.	319.29
Martin Brothers Dist Co.	Supp.	4,817.17
Mason City Clinic P.C.	Serv.	525.00
Matt Parrott & Sons	Supp.	1,751.45
Mayer, Darlene M.	Serv.	132.90
Mayer's Digging Co.	Serv.	540.00
Mc Kinley's Inc.	Parts/Serv.	393.37
Mc Nally, Chelsea	Serv.	400.00
Mental Health Center of No IA	Serv.	2,555.50
Mercy Medical Center-No IA	Serv.	4,050.00
Midstates Retreading	Supp.	1,333.80
Milbrandt, Nancy	Mileage	45.60
Miller, Susan	Mileage	334.00
Mills Fleet Farm	Supp.	1,680.97
Mitchell Co. Care Facility	Res. Care Exp.	435.00
Mitchell Co. Conservation	Recy. Mgmt. Fee	10,500.00
Mitchell Co. Extension	Fair Booth/Supp.	1,295.54
Mitchell Co. Reg Hlth-Hospital	Serv.	400.00
Mitchell Co. Social Service	Serv.	860.00
Mitchell Co. Treasurer	EMA Transfer/Hmkrs. Rent	7,407.83
Moore Medical Corp.	Supp.	105.38
Mork, Marcia	Mileage	166.82
Music Therapy Services	Serv.	106.32
N.I.A.C.C.	Schl.	658.62
N.A.P.A.	Parts/Supp.	26.96
Nashua Pharmacy	Supp.	29.85
Nickerson, Nickerson	Mtg/Mileage	74.00
Niemeyer, Erin	Meeting	14.00
No IA Juvenile Detention Serv.	Serv.	2,100.00
No IA Media Group, Inc	Proceedings	514.16
No IA Regional Housing Auth.	Rent	50.00
No. IA Vocational Center Inc	Serv.	8,203.23
North Country Equipment	Equip. Rent	1,366.74
NORtheast IA Food Bank	Supp.	136.03
Northeast IA Comm. College	Schl.	130.00
North Star Community Service	Serv.	25.00
North IA Therapy	Serv.	2,730.00
Nurses Professional Liab Ins	Ins.	198.50
Nuss Trucks	Parts	6,159.18
Office Depot	Supp.	163.42
Office Elements	Maint/Supp.	550.36
OmniTel Communications	Phone	563.72
Opportunity Village	Serv.	1,741.40
Osage Municipal Utilities	Internet/Phone/Utils.	6,482.73
Owen, Linda	Mileage	273.60
Owens-King Co.	Serv.	22.95
P & Z	Mtg/Mileage	171.20
PAETEC	Phone	271.27
Pathology Associates	Serv.	3,600.00
Paul's Plumbing & Heating	Repairs	10.78
Petro Blend	Supp.	615.87
Pollard Pest Cont Corp.	Serv.	94.50
Prairie View Management	Resident Care Exp.	1,539.30
Prescription Center	Perscrip.	220.47
Quill	Supp.	134.71
Qwest	Phone	677.93
Radio Shack	Supp.	219.93
Reliable Office Supply	Supp.	84.35

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Renner & Birchem, P.C.	Audit Serv.	6,400.00
The Repair Shop	Repairs	328.76
Ring, Amy	Mileage	195.60
Road Groom Manufac.	Equip.	8,250.00
Ross, Mark	Mileage	405.65
Sadler Power Train	Parts	151.80
Safety X-treme	Supp.	3,086.92
Scharper Service	Serv.	100.00
Schickel, Candila	Serv.	288.00
Schilling Supp.	Supp.	672.86
Schumacher Elevator Co	Maint.	137.54
Skildril Industries, LLC	Parts	294.62
Smith, Marcia	Mileage	109.60
Solutions Inc	Serv.	1,906.25
Spahn & Rose Lumber Co	Supp.	197.75
St. Ansgar Electric	Repairs	251.46
St. Ansgar Enterprise Journal	Ads	210.31
St. Luke's Health Center	Serv.	36.00
Staples Credit Plan	Supp	448.28
Sue's Sewing Corner	Serv.	9.00
TQ Technologies	Serv.	1,504.00
Terminal Supply Co	Parts	11.69
Teigen Paper Supply	Supp.	120.77
Thompson, Dana	Mileage	83.20
Township	Mtg.	60.00
Treasurer State of Iowa	Fuel Tank Renewal/Serv.	8,901.40
Treat America Dining	Schl. Meals	153.50
Tri-Tech Inc	Supp.	66.50
Troge, Leanna	Mileage	112.40
U.S. Dept of Agriculture	Carpenter Sewer Int.	447.35
Ultramax Ammunition	Supp.	344.00
U.S. Postal Service	Postage	2,000.00
Verizon Wireless	Phone	1,180.98
Veteran's Administration	Refund	217.00
voaklander, Joel	Mileage	420.00
WHKS & Co	Inspect. Serv.	36,200.22
walk, Mark	Co. Atty. Exp.	2,010.51
walk, Stan	Mileage	144.59
Warburton, Susan	Mileage	134.60
Weber Auto Parts	Supp.	451.06
wells Fargo Financial Leasing	Equip. Lease	185.42
West Group Payment Center	Law CD ROM	451.50
wilder, Annamaria	Mileage	157.20
wold, RA & Sons	Serv/Supp.	5,725.95
wolf, LaVonne	Mileage	458.80
woody's Dust Control	Serv.	3,087.00
worth County Treasurer	Eng. & Assist. Eng. Salary	72,734.30
zerck, Carol	Mileage	24.00