

Claims for Nov 2010.txt

MITCHELL COUNTY CLAIMS FOR NOVEMBER 2010

A.E.S., Inc	Parts	265.00
Access Systems Leasing	Copier Maint.	153.76
Acorn's End Training & Consult	Schl.	1,765.00
Adams Plumbing and Heating Inc	Repairs	992.03
Advanced Systems, Inc.	Copier Maint.	236.72
AgVantage FS, Inc.	Fuel	1,619.35
Ahlers & Cooney, P.C.	Serv.	720.03
Alliant Energy	Utils.	1,007.33
ALLIED INSURANCE	Ins.	3,658.00
AmericInn	Lodging	277.02
American Express	Supp.	309.56
Anderson Radiator Service	Repairs	880.00
Andy's Mini Mart	Fuel	42.34
Austin Office Products	Supp.	35.45
Bankers Trust Company	Debt Serv/Road Const.	142,707.50
Barnes Distribution	Parts	126.65
Basic Building Supplies, Inc	Supp.	19.54
Bensend, Jean	Mileage/Cell Phone	114.20
Black Hills Energy	Utils.	146.67
Boehmer's Janitor Service	Serv.	225.00
Boyt Corporate Offices	Supp.	80.36
Bree's Tire Service	Repairs	30.00
Brown Supply Co. Inc.	Parts	1,738.12
Brunner, Norma	Reimb.	22.00
Business Systems Inc	Parts	289.89
Cardmember Service	Supp.	2,363.38
Carpenter Uniform Co	Supp.	144.84
Casey's General Store	Fuel	192.74
Cedar River (CN) Corp	Road Const.	6,817.20
Central Petro Co	Supp.	1,599.84
Certified Laboratories	Supp.	646.34
Circle K Communications	Parts	36.40
City of Carpenter	FM Exten/Sewer Exp.	450.10
City of McIntire	FM Exten.	403.35
City of Mitchell	FM Exten.	277.71
City of Orchard	FM Exten.	238.50
City of St. Ansgar	Utils.	51.23
City of Stacyville	FM Exten/Utils.	952.06
Clark, Carol	Mileage	51.00
Complete Appliance Demanufact	Serv.	501.00
Computer Assistants Inc	Serv.	100.00
County Care Facility	Res. Comp/PNA	1,088.00
Croell Redi-Mix Inc.	Rock	1,251.47
DLT Solutions, Inc	Serv.	500.20
Dan's Auto & Truck Parts	Parts	61.74
Dave Syverson	Parts/Serv.	38,513.90
Dave Syverson Freightliner	Parts	591.42
Dave's Repair	Parts	226.54
Dearborn National	Ins.	116.30
DeBower, Kathy	Supply Reimb.	1,264.24
Diamond Mowers Inc	Parts	656.72
Dick's Repair Serv Inc	Serv.	120.00
Digital Telecommunications	Phone	145.41
Dollar General	Supp.	10.50
Kelli Duren	Mileage/Cell Phone	72.20
Election Officials	Serv.	5,924.88
Electronic Specialties Inc	Serv.	2,377.38
Helen Emerson	Mileage/Cell Phone	119.40
Employee Benefit Systems	Self Fund Ins.	520.00
Evans Printing & Publishing	Ads/Publications	443.37
Evergreen Senior Living	Publication	25.00

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Express Pressure Washers, Inc	Parts	165.45
Fairfield Inn & Suites	Lodging	280.00
Falk Construction INC	Rock	55,077.99
Farkas, Deborah	Mileage/Cell Phone	151.60
Fastenal Co	Parts	151.78
Fiscal Services Bureau Dept	Legal Exp.	2,336.00
Floyd/Mitchell Solid waste	Serv.	427.22
Francis Lauer Youth Services	Serv.	933.00
Freeman, Debra	Mileage/Cell Phone	230.90
Frontier Citizens Commun	Phone	112.03
Gordy's	Parts	6.19
Graham Tire Inc	Supp.	476.36
Greiman, Sis	Mtg.	60.00
Haganman, Mark	Serv.	50.00
Hart Brothers Weaponry	Supp.	2,384.00
Hanson, Peg	Serv. Reimb.	22.60
Havig Excavation & Trucking	Ditch Cleaning	9,148.07
Hawkins, Inc	Supp.	131.52
Heartland Asphalt Inc	Asphalt	700.00
Heartland Power Cooperative	Utils.	260.43
Hemann, Mark	Reimb.	10.80
Henry M. Adkins & Son Inc	Eletion Supp.	7,119.80
Hinman, David	Well Plugging	400.00
Huebsch, Greta	Schl. Meals/Mileage	201.31
Huftalin, Ray	Schl. Meals/Lodging	115.12
Huisman, Laura	Mileage	131.20
Hygienic Laboratory	Serv.	54.00
Hy Vee	Supp.	44.36
I.D.A.L.S.	License	45.00
I.S.A.C.	Ins.	3,954.00
I.S.S.D.A.	Dues	175.00
IA Dept. of Public Health	Supp.	135.00
IA Division of Labor	Serv.	75.00
IA Law Enforcement Academy	Schl.	145.00
IA State University	Schl.	670.00
Inland Truck Parts	Parts	554.01
Interstate Batteries	Supp.	78.95
Interstate Motor Trucks Inc	Parts	2,898.28
Iowa Sheriff's & Deputy Assn	Schl.	125.00
Iowa Telecom/Windstream	Phone	189.97
JDC Service	Serv.	40.00
Jendro Sanit Serv Inc	Serv.	857.05
Joens, Robert	Mtg/Mileage	41.00
Johanns, Marilyn	Meal/Mileage	109.15
John Deere Govt & Nat'l Sales	Equip.	61,059.60
Johnson, Becky	Mileage/Cell Phone	307.60
Johnson Oil Co.	Fuel	5,656.00
K&H Coop Oil Co	Fuel	47.42
K&N Mini Mart, Inc	Fuel	143.00
Klemesrud, Larry	Mileage	32.00
Kwik Trip, Inc	Fuel	353.68
Larsen's Food Pride	Supp.	896.96
Larson's Hardware Hank	Supp.	306.92
Loden, Roger	Serv.	474.00
Lovik, Belvia	Mileage/Cell Phone	73.40
Donna Marreel	reimb	227.35
MCI WorldCom	Phone	32.67
Mark's Tractor & Implement Inc	Equip. Rent	1,500.00
Marreel, Donna	Mileage/Cell Phone	431.62
Marshall & Swift Inc	Serv.	311.30
Martin Brothers Dist. Co	Supp.	725.78
Mayer, Darlene M.	Serv.	152.50

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Melissa Mayer	Mileage/Cell Phone	150.40
Mayer's Digging Co.	Serv.	1,090.00
Mc Kinley's Inc.	Parts	10.11
MCI WorldCom	phone	32.67
McSorley, David L.	Serv.	2,307.00
Mercy Medical Center North IA	Serv.	734.01
Midstates Retreading	Tires	981.10
Mike Molstead Ford	Repairs	26.45
Milbrandt, Nancy	Mileage/Cell Phone	29.60
Miller, Susan	Mileage/Cell Phone	397.80
Mitchell Co Envionmental Ed	Ad	115.00
Mitchell Co Reg Hlth-Hospital	Serv.	114.50
Mitchell Co. Sheriff	Serv.	23.00
Mitchell Co Social Services	Contract Labor	157.50
Mitchell Co Treasurer	Hmkrs Rent/EMA Transfer	15,271.33
Monitor Review	Ads	417.38
Mork, Marcia	Meal/Mileage	23.54
Mower County Shopper	Ads	467.10
N.A.P.A.	Supp.	97.20
N.I.A.C.O.G.	Serv.	600.00
Nickerson, Verle	Mtg/Mileage	37.00
Niemeyer, Erin	Mileage/Cell Phone	101.80
co care res	reim	103.00
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No. American Salt Co	Salt	103,147.74
No. Country Equipment	Parts	1,473.18
No. IA Reg Hous Auth	Rent	50.00
No. IA Media Group,Inc	Ads/Proceedings/Supp.	1,514.20
No. IA Therapy	Serv.	1,495.00
North East IA Food Bank	Supp.	279.75
NuCompass Publishing	Supp.	39.00
Nuss Trucks	Parts	7,453.18
Office Elements	Copier Maint/Supp.	487.86
Olsen Impl. Inc	Parts	640.50
Omnitel Communications	Phone	566.66
Osage Coop Elevator	Supp.	348.00
Osage Municipal Utilities	Utils.	4,170.93
Overhead Door Company	Repairs	745.70
Owen, Linda	Mileage/Cell Phone	189.80
PMI Computer Supply	Supp.	426.90
PAETEC	Phone	40.26
Pathology Associates	Serv.	1,200.00
Paul's Plumbing & Heating	Supp.	468.60
Petro Blend	Supp.	1,219.00
Pitney Bowes	Supp.	295.76
Pollard Pest Control	Serv.	47.25
Popp, Dan	Dust Control	4,200.00
Popp Farm Drainage	Serv.	42.63
Postmaster	Postage	149.60
Premier Election Solutions	Supp.	675.00
Printing Service	Supp.	25.75
Proline Distribution	Parts	228.80
Purchase Power	Supp.	1,019.99
Quill	Supp.	496.85
Qwest	Phone	507.96
Radio Shack	Supp.	38.59
Randall Ready Mix	Concrete	5,508.00
Reliable Office Supplies	Supp.	446.23
Riceville Hardware	Supp.	23.98
Ring, Amy	Mileage	301.00
Rogers, Faith	Mileage	5.20
Ross, Mark	Mileage	481.60
Sadler Power Train	Parts	791.40

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Schilling Supply	Supp.	421.09
Schmidt, Jason	Schl. Meals/Mileage	183.65
Schumacher Elevator Co	Serv.	137.54
Scott Van Keppel	Equip.	5,452.00
Sidwell Company	Serv.	1,398.89
Smart Pharmacy	Supp.	39.14
Smith, Marcia	Mileage	134.38
Solutions Inc	Serv.	34.50
Spahn & Rose	Supp.	27.72
St. Ansgar Enterprise Journal	Ads/Proceedings	617.43
Standard & Poors	U.R. Bond	8,500.00
Staples Credit Plan	Supp.	365.26
Superior Lamp	Supp.	738.15
Stoney Creek Inn	Lodging	99.68
Thompson, Dana	Mileage/Cell Phone	89.40
Thrifty White Pharmacy	Supp.	266.97
Troge, Leanna	Mileage	111.00
U.S. Dept of Agriculture Rural	Carpenter Sewer	447.35
Vogel Traffic Services	Road Painting	42,181.80
Verizon	Phone	219.90
walk, Mark	Co. Atty. Exp.	2,090.95
walk, Stan	Meals/Mileage	214.11
Waste Oil Furnace Distributing	Repairs	1,279.92
Weber Auto Parts	Parts	628.28
Wells Fargo Financial Leasing	Copier Maint.	185.42
West Grp Pay Ctr	Law CD's	1,168.50
Wilder, Annamaria	Mileage	72.00
Wold, RA & Sons	Tires/Repairs	6,220.37
Wolf, LaVonne	Mileage/Cell Phone	287.20
Ziegler Inc	Parts	110.65