

Claims January 2011.txt
MITCHELL COUNTY CLAIMS JANUARY 2011

A.E.S., Inc	Parts	305.92
Access Systems Leasing	Copier Maint.	105.30
Adams Plumbing and Heating Inc	Repairs/Supp.	256.84
Advanced Systems, Inc	Copier Maint.	78.38
AgVantage FS, Inc.	Fuel	1,811.73
Alliant Energy	Utils.	805.69
American Express	Supp.	71.75
Aramark Uniform Service Inc	Serv.	57.00
Austin Office Products	Supp.	33.49
Barnes Distribution	Supp.	563.01
Basic Building Supplies, Inc	Supp.	14.41
Bell, James A.	Well Plugging	165.00
Bensend, Jean	Mileage/Cell Phone	144.85
Black Hills Energy	Utils.	1,544.64
Boehmer's Janitor Service	Serv.	180.00
Boerjan Agri Repair	Repairs/Supp.	54.40
Bree's Tire Service	Tire Serv.	364.66
Brown Supply Co. Inc	Supp.	1,329.79
Butler County Auditor	Social Service Fund	200,000.00
C.H. McGuiness Co., Inc	Boiler Repair	380.49
Cardmember Service	Supp/Conf/Mileage	763.62
Carpenter Uniform Co	Uniforms	192.93
Casey's General Store	Fuel	284.12
Catco Parts Service Inc	Parts	1,098.43
Cerro Gordo Co. Auditor	Court Serv.	2,130.13
Cerro Gordo Co. Sheriff	Serv.	17.00
Circle K Communications	Supp.	65.40
City of Carpenter	FM Extensions/Sewer	522.67
City of McIntire	FM extensions	416.26
City of Mitchell	FM Extensions	286.60
City of Orchard	FM extensions	246.14
City of St. Ansgar	Utils.	51.23
City of Stacyville	FM Extension/Utils.	831.80
Clark, Carol	Mileage	62.65
Coast to Coast Solutions	Supp.	567.55
Concrete Foundations	420th St. Project	64,772.18
Cost Advisory Services, Inc	Serv.	3,750.00
County Care Facility	Res. Comp/PNA	1,088.00
Croell Redi-Mix Inc	Bridge Supp.	5,396.00
Dan's Auto & Truck Parts	Parts/Supp.	85.71
Dave Syverson Freightliner	Parts	1,763.67
Deano's Dust Control	Supp.	1,988.15
Decker, Lanica	Fuel Reimb.	25.00
Dept. of Inspection & Appeals	License Fee	40.00
Des Moines Stamp Company	Supp.	83.95
Digital Telecommunications	Phone	157.23
Div of Alamo Sales Corp	Parts	2,180.73
Dollar General	Supp.	588.45
Duren, Kelli	Mileage/Cell Phone	194.95
Eichmeier Auto Repair	Serv.	37.95
Electronic Specialties Inc.	Supp.	16.75
Emerson, Helen	Mileage/Cell Phone	29.80
Employee Benefit Systems	Self Fund Ins.	526.50
Evenson, Bob	Well Plugging	284.00
Falk Construction Inc	Rock	7,669.88
Farkas, Deborah	Mileage/Cell Phone	245.90
Fastenal Co	Supp.	975.10
Feick, Jerry	Reimb.	93.00
First Citizens National Bank	Serv.	225.00
Floyd/Mitchell solid waste	Serv.	369.00

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Freeman, Debra	Cell Phone	21.70
Frontier	Phone	109.63
Gordy's	Parts/Serv.	3,482.28
Graham Tire Inc.	Tires	573.68
Grand Jury	Serv/Mileage	411.10
HSBC Business Solutions	Supp.	159.95
Hanson Peg	Mileage	59.60
Hauser Funeral Home	Serv.	2,100.00
Havlovic, Richard	Tile Serv.	604.00
Heartland Power Cooperative	Utils.	541.57
Heiman Fire Equipment Inc	Supp.	726.50
Henry M. Adkins & Son Inc	Election Equip. Maint.	7,290.00
Huber Supply Co	Supp.	27.00
Huisman, Laura	Mileage	19.80
Hygienic Laboratory	Serv.	313.00
ISAC	Schl.	330.00
I.S.C.I.A.	Schl.	150.00
Interstate Batteries	Supp.	373.85
Interstate Motor Trucks Inc	Parts	932.51
Iowa County Recorders Assn	Dues	200.00
Iowa Concrete Paving Assn	Schl.	300.00
Iowa Dept. of Public Safety	Serv.	1,041.00
Iowa Dept. of Transportation	Supp.	14.00
Iowa Fire Equipment Company	Parts/Serv.	145.50
Iowa Telecom/Windstream	Phone	276.41
Ivans, Inc	Supp.	36.61
Jendro Sanitation Service Inc	Serv.	659.05
Jensen, Steve	Well Plugging	350.00
Joens, Robert	Mtg/Mileage	43.00
Johnson, Becky	Mileage/Cell Phone/Uniform	393.84
Johnson Chemical	Supp.	60.00
Johnson Oil Co.	Fuel	40,948.03
K&H Coop Oil Co	Fuel	111.20
K&N Mini Mart, Inc	Fuel	102.90
Kaman Industrial Technologies	Supp.	193.42
Klemesrud, Larry	Mileage	31.50
Kwik Trip, Inc	Fuel	283.23
Larsen's Food Pride	Supp.	552.39
Larson Print Co	Supp.	151.60
Larson's Hardware Hank	Supp.	4,169.66
Legislative Services Agency	Supp.	200.00
Lovik, Belvia	Mileage/Cell Phone/Reimb.	172.73
Lutheran Services	Serv.	46.65
MCI WorldCom	Phone	33.23
M.O.C.I.C.	Dues	100.00
Machin & wild Elec. Inc	Supp.	8.63
Mail Services, L.L.C	Serv.	640.53
Mainstay Systems, Inc	Computer Maint.	237.00
Marreel, Donna	Mileage/Cell Phone	420.35
Marreel, Robert	Cell Phone/Mileage	155.60
Marshall & Swift Inc	Serv.	392.03
Martin Brothers Dist. Co	Supp.	974.87
Mayer, Darlene M.	Serv.	170.00
Mayer, Melissa	Mileage/Cell Phone	137.43
Mc Kinley's Inc.	Parts/Repairs	881.96
Midstates Retreading	Tires	659.36
Mike Molstead Ford	Repairs/Parts	229.13
Milbrandt, Nancy	Mileage/Cell Phone	47.15
Miller, Susan	Mileage/Cell Phone	373.15
Mitchell Co. Econ. Develop	Co. Donation	12,500.00
Mitchell Co. Reg Hlth-Hospital	Serv.	133.00
Mitchell Co. Treasurer	Hmkrs. Rent/Vehicle Use	2,182.13
Mitchell Co. Social Service	Contract Labor	288.00

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Moore Medical Corporation	Supp.	332.73
Monitor Review	Ad	29.15
Monroe Truck Equipment	Parts	861.94
N.A.C.C.H.O.	Dues	55.00
N.A.P.A.	Parts	43.47
N.C.R.E.R.C.	Hazmat Contrib.	3,262.20
N.I.A.C.O.G.	Transit Share	12,524.90
Nasstrom, Jeff	Serv.	83.40
Nickerson, Verle	Mtg/Mileage	38.50
Niemeyer, Erin	Mileage/Cell Phone/Uniform	143.78
North Country Equipment	Parts/Serv.	1,225.73
North East IA Food Bank	Supp.	47.60
No. IA Reg. Housing Authority	Rent	50.00
No. IA Media Group, Inc	Proceedings/Ad	526.32
No. IA Therapy	Serv.	5,915.00
Nurses Professional Liab. Ins	Ins.	99.50
Nuss Trucks	Parts	5,941.70
Office Elements	Supp/Copier Maint.	250.76
Olsen Implement Inc	Parts/Supp.	588.61
Omnitel Communications	Phone	572.35
Osage Auto Salvage	Parts	5.00
Osage Coop Elevator	Supp.	46.60
Osage Municipal Utilities	Util/Phone/Internet	6,205.94
Osage Volunteer Fire Dept	Co. Donation/Serv.	310.00
Overhead Door Company	Serv/Supp.	1,315.63
Owen, Linda	Mileage/Cell Phone	136.50
PAETEC	Phone	134.69
Petro Blend	Supp.	8.53
Pitney Bowes	Machine Rent	246.00
Pollard Pest Control Corp	Serv.	47.25
Popp, Dan	Serv.	510.00
Printing Service	Supp.	24.87
Proline Distribution	Supp.	47.32
Quill Corporation	Supp.	936.15
Qwest	Phone	509.07
Radio Shack	Supp.	125.94
Reserve Account	Postage	2,000.00
Riceville Hardware	Supp.	141.46
Riley's Inc	Supp.	406.89
Ring, Amy	Mileage/Cell Phone	235.33
Rockmount Research & Alloys	Parts	3,390.90
Ross, Mark	Mileage	388.80
Router 12 Networks	Serv/Supp.	40.86
Sadler Power Train	Parts	3,352.19
Scharper Services Inc	Repairs	653.05
Schilling Supply Co	Supp.	632.67
Schumacher Elevator Co	Maint.	141.67
Smith, Marcia	Mileage	133.60
Solutions Inc	Maint.	1,636.47
Spahn & Rose	Supp.	173.52
St. Ansgar Electric	Repairs	479.35
St. Ansgar Enterprise Journal	Proceedings/Subscrip.	326.07
St. Ansgar Hardware	Supp.	18.49
St. Luke's Health Center	Serv.	74.00
Staples Credit Plan	Supp.	458.29
Sterling Solutions, Inc	Computer Maint.	450.00
Teigen Paper Supply	Supp.	207.34
Terminal Supply Co	Parts	400.51
Thompson, Dana	Mileage/Cell Phone	105.28
Thompson, Ginger	Mileage	40.50
Troge, Leanna	Mileage/Cell Phone	157.15
U.S. Dept of Agriculture Rural	Carpenter Sewer	447.35

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Unruh Insulation	Serv.	20.00
Uthe, Doug	Well Plugging	400.00
Verizon Wireless	Cell Phones	481.80
Voaklander, Joel	Cell Phone/Meals	124.37
walk, Mark	Co. Atty. Expenses	5,280.09
walk, Stan	Cell Phone/Mileage/Meals	145.74
Weber Auto Parts	Parts	1,152.31
Weber, Kira	Mileage	26.40
Webster Co. Auditor	2nd Judicial Rent	109.43
Wells Fargo Fincial Leasing	Equip. Lease	52.00
West Group Payment Center	Law CD's	179.50
WHKS & Co.	Bridge Inspect. Serv.	7,721.53
Wold, RA & Sons, Inc	Repairs/Serv.	824.70
Wolf, LaVonne	Mileage/Cell Phone	169.20
Worth Co. Treasurer	Eng/Assist. Eng. Salary/Fuel	45,301.95