

Claims for April 2011.txt
MITCHELL COUNTY CLAIMS FOR APRIL 2011

Access Systems Leasing	Copier Maint.	105.30	1
Adams Plumbing and Heating Inc	Parts/Repairs	303.21	1
Advanced Systems, Inc	Copier Maint.	472.18	1
AgVantage FS, Inc	Fuel	2,374.43	2
Ahlers & Cooney, P.C.	Legal Serv.	1,469.50	2
Alliant Energy	Utils.	723.70	
Altick, Hilary	Schl. Meals	25.72	1
American Express	Fuel/Supp.	181.23	
American Heart Association	Training	105.95	
American Legion Post #278	Am. Flag	48.00	1
Austin Office Products	Supp.	109.37	2
Baldwin, Barb	Schl. Lodging/Meals/Mileage	833.14	1
Bankers Trust Company	Loan Int/Principal/Fees	188,775.00	3
Barco Municipal Products	Parts	2,454.03	1
Barnes Distribution	Supp.	1,001.04	1
Basic Building Supplies, Inc	Supp.	17.69	1
Bensend, Jean	Mileage/Cell Phone	207.95	1
Birkholz- Mead, Susan	Schl. Meals/Mileage	109.36	1
Black Hawk Co. Youth Shelter	Serv.	500.00	1
Black Hills Energy	Utils.	629.27	1
Boehmer's Janitor Service	Serv.	180.00	1
Boerjan Agri Repair	Parts	505.45	1
Brakke Implement Inc	Supp.	92.86	1
Bree's Tire Service	Repairs/Supp.	131.00	1
Breitsprecher, Lee	well Plugging	132.15	
Brown Supply Co. Inc	Supp.	3,894.64	1
CLIA Laboratory Program	Serv.	150.00	
Cardmember Service	Parts/Supp.	975.92	1
Carpenter Uniform Co	Uniforms	20.74	1
Carquest Auto Parts	Parts	408.24	
Casey's General Store	Fuel	459.11	2
Catco Parts Service Inc.	Parts/Serv.	5,809.81	1
Cedar River (CN) Corp.	RR Crossing	2,139.64	1
Certified Laboratories	Supp.	614.24	1
Circle K Communications	Serv/Supp.	862.80	
City of Carpenter	FM Extensions/Sewer Exp.	1,485.57	1
City of McIntire	FM Extensions	865.20	1
City of Mitchell	FM Extensions	662.06	
City of Orchard	FM Extensions	542.87	1
City of St. Ansgar	Utils.	47.00	
City of Stacyville	FM Extensions/Utils.	1,966.80	
Clark, Carol	Mileage	99.46	1
County Care	Resident Comp/PNA	1,063.00	1
Crescent Electric Supply Co	Supp.	161.55	1
Croell Redi-Mix Inc	Rock	194.01	1
Dan's Auto & Truck Parts	Parts/Supp.	209.95	1
Dearborn National	Ins.	116.30	1
Digital Business Solutions	Maint/Serv. Contract	2,050.00	
Dollar General	Supp.	418.35	
Eichmeier Auto Repair	Serv.	39.95	3
Election Officials	Serv.	400.66	
Emerson, Helen	Mileage	48.15	
Employee Benefit Systems	Self Fund	526.50	1
Evans Printing & Publishing	Ad	34.00	1
Evans, Tricia	Rent	275.00	
Express PressureWashers, Inc	Supp.	285.00	1
Falk Construction Inc	Rock	32,341.42	1
Farkas, Deborah	Mileage/Cell Phone	410.95	1
Farmchem	Supp.	100.98	1
Fastenal Co	Supp.	737.52	1
Feekes, Heidi	BOH Serv.	50.29	1

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Floyd/Mitchell Solid Waste	Serv.	369.00	1
Francis Lauer Youth Services	Serv.	1,446.15	
Frontier	Phone	456.83	3
Globe Gazette Circulation Dept	Subscription	39.00	1
Gordy's	Parts/Serv.	2,798.81	1
Graham Tire Inc	Supp.	452.96	1
HSBC Business Solutions	Supp.	45.11	
Heartland Power Cooperative	Utils.	410.04	
Heiman Fire Equipment Inc	Serv.	329.00	1
Hemann Electrical Construction	Repairs	153.21	1
Herb's Auto Repair	Serv.	145.70	1
Holiday Inn	Lodging	305.89	
Huber Supply Co.	Supp.	292.00	1
Huftalin, Jeff	Fuel Reimb.	44.01	
Huftalin, Ray	Schl. Lodging/Meals/Supp. Reimb.	168.89	2
Huisman, Laura	Mileage	21.15	1
Hygienic Laboratory	Serv.	29.00	1
Hy Vee	Supp.	85.38	
I.D.A.L.S.	License	15.00	1
I.S.A.C.	Ins.	4,989.00	4
I.S.A.C.A.	Dues	100.00	1
I.S.C.T.A.	Dues	150.00	
IA Dept. of Agriculture	Apiary Inspect.	200.00	1
IA Dept. of Public Safety	Serv.	1,041.00	
IA DOT	Signs/Serv.	1,031.93	
IA Law Enforcement Academy	Schl.	625.00	1
IA Sec of State	Serv.	54.87	1
Interstate Batteries	Supp.	199.90	1
Interstate Motor Trucks Inc.	Parts	2,669.88	1
Iowa Co. Recorders Assn	Serv.	2,977.67	1
Iowa Prison Industries	Signs	789.62	1
Iowa workforce Development	Unemployment	21,523.30	1
Ivans, Inc.	Serv.	54.38	1
Jendro Sanitation Service Inc	Serv.	942.05	5
Joens, Robert	Mtg/Mileage	43.00	
Johanns, Marilyn	Meal/Mileage	57.77	
Johnson, Becky	Mileage/Cell Phone	140.95	
Johnson Oil Co	Fuel	19,337.98	1
K&H Coop Oil Co	Fuel	186.65	2
K&N Auto Serv	Parts	29.00	1
K&N Mini Mart, Inc	Fuel	304.97	1
Klein, Paula R	Mileage	5.40	
Klemesrud, Larry	Mileage	171.45	
Kwik Trip, Inc	Fuel	311.68	2
LRH Brand Marketing	Supp.	209.00	
Larsen's Food Pride	Supp.	493.25	3
Larson's Hardware Hank	Supp.	17,151.54	6
Lechtenberg Janitorial Supply	Supp.	158.50	1
Lessin Supply Co	Supp.	566.01	1
Linn Co Public Health	Supp	300.00	1
Lovik, Belvia	Mileage/Cell Phone	102.66	1
MCI WorldCom	Phone	33.30	
Machin & wild Electric Inc	Serv.	140.52	
Mainstay System, Inc	PC Maint.	237.00	1
Marreel, Donna	Mileage/Cell Phone	540.55	1
Marriott	Lodging	398.72	1
Marshall & Swift Inc	Serv.	452.64	2
Martin Brothers Distrib. Co	Supp.	1,661.03	2
Mason City Honda	Part	240.98	
Mayer, Darlene M.	Serv.	122.50	
Mayer, Melissa	Mileage/Cell Phone	203.90	1
Mc Kinley's Inc.	Parts/Serv	164.90	1
Mike Molstead Motors	Parts	47.03	1

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Miller, Susan	Mileage/Cell Phone	365.90	1
Mitchell Co. Care Facility	Supp. Reimb.	22.05	1
Mitchell Co. Conservation Bd	Consultant Serv.	10,750.00	1
Mitchell Co. Economic Dev	Co. Donation	12,500.00	1
Mitchell Co. Fair Board	Co. Donation	17,680.00	2
Mitchell Co. Historical Soc	Co. Donation	3,500.00	1
Mitchell Co. Reg Hlth-Hospital	Serv.	75.00	1
Mitchell Co. Social Services	Prevention Grant/Contr. Labor	936.00	
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33	1
Monitor Review	Ad	28.00	1
Moore Medical Corporation	Supp.	312.55	1
Mork, Marcia	Mileage	19.80	1
N.A.P.A.	Parts/Supp.	147.93	1
NE Iowa Food Bank	Supp.	84.06	
Nickerson, Verle	Mtg/Mileage	38.50	
Niemeyer, Erin	Mileage/Cell Phone	160.93	1
Norsolv Systems Env. Serv	Serv.	103.45	1
North Country Equipment	Parts	323.42	1
North IA Media Group, Inc	Ads/Proceedings	824.32	
North IA Regional Housing Auth	Rent	50.00	1
North IA Therapy	Serv.	4,485.00	
Nuss Trucks	Parts	5,822.24	1
Office Elements	Supp.	571.06	
Oil-Air Products, LLC	Parts	653.60	2
OmniTel Communications	Phone	569.57	2
Osage Coop Elevator	Fuel	50.25	1
Osage Municipal Utilities	Utils/Phone/Internet	6,334.43	1
Osage Public Library	Co. Donation	18,095.48	1
Owen, Linda	Mileage/Cell phone	186.80	
PAETEC	Phone	73.13	1
Pakor, Inc	Supp.	200.94	1
Petro Blend	Supp.	634.18	1
Pitney Bowes	Machine Rent	246.00	1
Pollard Pest Control Corp	Serv.	94.50	
Postmaster	Postage	149.60	1
Prestige Advertising	Ad	210.00	1
Quill	Supp.	775.27	
Qwest	Phone	508.89	2
Radio Shack	Supp.	121.10	4
Red Ball Repair	Parts/Serv.	470.57	1
Riceville Hardware	Supp.	37.36	1
Riceville Library	Co. Donation	7,411.02	1
Riley's Inc	Supp.	18.00	1
Ring, Amy	Mileage/Cell Phone	286.26	
Rogers, Faith	Mileage	91.53	1
Ross, Mark	Mileage	445.05	2
Sadler Power Train	Parts	211.22	1
Saintly Stitches, LLC	Supp.	81.04	
Schluter Rental	Rent	250.00	
Skott & Anderson Architects	Feasibility Study	2,000.00	
Smart Pharmacy	Supp.	39.98	1
Smith, Marcia	Mileage/Cell Phone	143.60	1
Solutions Inc.	Serv.	2,830.91	
Spahn & Rose	Supp.	5.88	2
St. Ansgar Enterprise Journal	Ad/Proceedings	311.90	2
St. Ansgar Library	Co. Donation	14,176.48	1
St. Ansgar Hardware	Supp.	8.39	1
Stacyville Library	Co. Donation	11,147.02	1
Staples Credit Plan	Supp.	412.87	2
Superior Lamp	Supp.	1,584.03	1
Terminal Supply Co	Supp.	146.63	1
Tesch, Lowell	Schl. Meals/Parking	34.14	1
Thompson, Dana	Mileage/Cell Phone	227.75	

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Thompson, Ginger	Postage/Mileage	36.38	1
Torney Auto	Serv.	49.44	
Training Resources	Schl.	45.00	1
Troge, Leanna	Mileage/Cell Phone	81.05	1
U.S. Dept of Agriculture Rural	Carpenter Sewer	772.00	1
Verizon Wireless	Phone	570.30	4
Von Bokern Associates	Union Serv.	3,250.00	1
walk, Mark	Co. Atty. Expenses	3,064.39	1
Waste Oil Furnace Distributing	Parts	238.55	1
Weber Auto Parts	Parts/Supp.	1,018.22	1
Webster Co. Auditor	2nd Judicial Rent	109.43	
wells Fargo Financial Leasing	Equip. Lease	173.29	1
Windstream	Phone	383.78	3
Wold, RA & Sons	Repairs/Serv.	637.74	
wolf, LaVonne	Mileage/Cell Phone	377.65	
Zee Medical Inc	Supp.	25.85	1
Zep Sales & Service	Supp.	91.92	1
Ziegler Inc.	Parts/Serv.	3,040.84	1
Grand Total		456,834.07	