

Mitchell County Claims for 2011.txt

MITCHELL COUNTY CLAIMS FOR MAY 2011

A.E.S., Inc	Parts	289.00
Access Systems Leasing	Copier Maint.	229.43
Adams Plumbing and Heating Inc	Equip/Repairs/Supp.	337.58
Advanced Systems, Inc.	Copier Maint/Supp.	450.60
AgVantage FS, Inc.	Fuel	7,237.51
Alliant Energy	Utils.	726.42
American Express	Supp.	152.21
Anhorn, Donna	Mileage	49.05
Aramark Uniform Service Inc	Serv.	313.29
Austin Office Products	Supp.	60.92
Baldwin, Barb	Schl. Lodging/Meals/Mileage	248.48
Bankers Trust Company	Debt Serv/Roads	347,021.96
Barco Municipal Products	supp.	1,723.25
Barnes Distribution	Supp.	572.09
Bauer Built Tire	Tires/Repairs	1,569.54
Bensend, Jean	Mileage/Cell Phone	181.38
Bernard, Lawrence	Rent	200.00
Black Hills Energy	Utils.	236.52
Boehmer's Janitor Service	Serv.	225.00
Boerjan Agri Repair	Serv.	248.44
Bree's Tire Service	Repairs	256.20
Brumm, Richard C.	Postage Reimb.	13.25
CBR Drilling	Serv.	1,500.00
CCP Industries Inc	Supp.	385.61
CD Wood Products	Supp.	450.00
Cardmember Service	Schl/Serv/Supp.	1,085.40
Carpenter Uniform Co	Supp.	65.90
Carquest Auto Parts	Parts/Supp.	533.97
Casey's General Store	Fuel	521.40
Certified Laboratories	Supp.	250.59
City of St. Ansgar	Utils.	51.23
Clark, Carol	Mileage	44.23
Clark, Patricia	Mileage/Fuel	98.24
Click It	Repairs	125.00
County Care	Resident Comp/PNA	1,063.00
Crescent Electric Supply Co	Supp.	330.35
Croell Redi-Mix Inc	Rock	4,813.69
Dan's Auto & Truck Parts	Supp.	23.32
Dave's Repair	Parts	754.30
Dave Syverson Freightliner	Parts	369.57
Dearborn National	Ins.	116.30
Decision Health Processing Ctr	Training	208.95
Dollar General	Supp.	35.50
Electronic Specialities Inc	Serv.	123.90
Emerson, Helen	Mileage/Cell Phone/Uniform	235.62
Employee Benefit Systems	Self Fund Ins.	533.00
Evans Printing & Publishing	Ad	38.25
Fairway Outdoor Advertising	Substance Abuse Ads	500.00
Falk Construction Inc	Rock	26,730.74
Farkas, Deborah	Mileage/Cell Phone	352.39
Fastenal Company	Supp.	296.85
Feekes, Heidi	Serv.	104.85
Floyd Co. Auditor	DHS Expense	1,318.59
Francis Lauer Youth Services	Serv.	1,259.55
Frontier	Phone	672.75
Galls	Supp.	17.98
Gooder, Anna	Carpenter Sewer Expense	119.62
Gordy's	Parts/Serv.	215.52
Haganman, Mark	Serv.	52.55
Heartland Asphalt Inc	Asphalt	4,698.00
Heartland Power Cooperative	Utils.	328.37
Hemann, Andrew	well Plugging	400.00

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Holiday Inn	Lodging	410.94
Home Trust & Savings Bank	Ag Ext. Loan	55,417.75
Honey Creek Resort	Lodging	299.04
Huber Supply Co	Supp.	33.00
Huisman, Laura	Mileage	68.85
Humane Society of North IA	Co. Donation	500.00
Hy-Vee Food Stores	Supp.	22.70
I.A.C.C.V.A.	Dues	50.00
ICIT	Schl.	200.00
I.S.A.C.	Ins/Schl.	6,024.00
Interstate Motor Trucks Inc	Parts	137.57
Iowa Dept. of Human Services	Reimb.	537.38
Iowa DNR	Water Cert/Permits	1,170.00
Iowa DOT	Posts	264.75
Iowa Prison Industries	Signs	126.06
Ivans, Inc	Supp.	24.17
Jeffries, Barbara	Mileage	5.40
Jendro Sanitation Service Inc	Serv.	1,118.05
Johnson, Becky	Mileage/Cell Phone	32.05
Johnson, Julie	Schl. Meals/Mileage	200.85
Johnson Oil Co	Fuel	2,226.80
Joens Co. Recorder	Schl.	70.00
K&H Coop Oil Co	Fuel	12,102.09
K&N Mini Mart, Inc	Fuel	515.20
Klemesrud, Larry	Mileage	48.45
Kuntz, Garry	Well Plugging	336.00
Kwik Trip, Inc	Fuel	430.76
L & M Boiler Systems Inc	Repairs/Supp.	6,224.65
Larsen's Food Pride	Supp.	542.99
Larson's Hardware Hank	Supp.	4,485.66
Lovik, Belvia	Mileage/Cell Phone	125.41
MCI WorldCom	Phone	33.25
Mail Services, L.L.C.	Serv.	659.61
Mark's Electronics	Serv/Supp.	235.00
Mark's Tractor & Impl. Inc	Carpenter Sewer Equip.	19,337.00
Marreel, Donna	Mileage/Cell Phone	534.97
Marreel, Robert	Mileage	170.10
Marshall & Swift Inc	Serv.	319.90
Martin Bros. Distributing Co	Supp.	1,755.84
Mayer, Darlene M.	Serv.	190.00
Mayer, Melissa	Mileage/Cell Phone	262.74
Mc Kinley's Inc	Repairs	117.94
Mercy Home Therapy Shop	Supp.	76.80
Metal Culverts Inc	Culverts	2,097.70
Meyer, Pam	Schl. Meals/Mileage	259.92
Meyer, Russ	Postage Reimb.	13.25
Mike Molstead Motors	Parts/Serv.	202.53
Miller, Susan	Mileage/Phone	343.85
Mitchell Co. Care Facility	Res. Spending Money	150.46
Mitchell County Recorder	Recording Fee	39.00
Mitchell County Treasurer	Hmkrs. Rent	1,713.33
Monitor Review	Ad	28.00
N.A.P.A.	Supp.	492.49
Niemeyer, Erin	Mileage/Cell Phone	186.00
Norsolv	Serv.	103.45
North Country Equipment	Parts	50.11
Northeast Iowa Food Bank	Supp.	78.09
North Iowa Media Group, Inc	Proceedings/Ad/Serv.	448.08
North Iowa Therapy	Serv.	3,315.00
Nurses Professional Liab. Ins	Ins.	99.50
Nuss Trucks	Parts	9,757.87
Office Elements	Copier Maint/Serv.	197.22
Oil-Air Products LLC	Freight	139.99

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OmniTel Communications	Phone	575.99
Osage Coop Elevator	Supp.	914.72
Osage Municipal Utilities	Utils/Phone/Internet	5,586.88
Owen, Linda	Mileage/Cell Phone	194.45
Owens-King Co	Serv.	22.95
PAETEC	Phone	82.83
Petro Blend	Supp.	355.91
Pollard Pest Control Corp	Serv.	298.35
Postmaster	Postage	88.00
Powerhouse, LLC	Rent	300.00
Prinsco Inc	Culverts	362.31
Quill Corp.	Supp.	659.90
Qwest	Phone	508.89
Radio Shack	Supp.	93.96
Riceville Community Club	Co. Donation	500.00
Riceville Hardware	Supp.	132.68
Riceville Pharmacy	Supp.	10.17
Ring, Amy	Mileage/Cell Phone	302.53
Ross, Mark	Mileage	370.35
S & S Locker	Supp.	35.70
Sadler Power Train	Parts	193.78
Scharper Service	Repairs	1,114.44
Schilling Supply	Supp.	440.46
Schumacher Elevator Co	Serv.	141.67
Sidwell Company	Training	4,814.38
Smith, Marcia	Mileage/Cell Phone	118.40
Solutions Inc.	Serv.	96.60
Spahn & Rose	Supp.	469.63
St. Ansgar Electric	Repairs	873.16
St. Ansgar Enterprise Journal	Proceedings/Ads	441.24
St. Ansgar Hardware	Supp.	27.13
Staples Credit Plan	Supp.	432.94
Steiger, Duane	Safety Shoes	300.00
Superior Lamp	Supp.	481.14
TQ Technologies	Serv.	339.00
Terminal Supply Co	Parts	393.55
Thome's Grocery	Supp.	57.39
Thompson, Dana	Mileage/Cell Phone	168.87
Thrifty White Pharmacy	Supp.	70.01
Troge, Leanna	Mileage/Cell Phone/Uniform	181.27
U.S. Dept of Agriculture Rural	Carpenter Sewer	772.00
Verizon Wireless	Phone	343.47
walk, Mark	Co. Atty Expenses	1,978.73
walk, Stan	Mileage	395.26
Weber Auto Parts	Supp.	596.90
Weber, Kira	Mileage	2.93
Wells Fargo Financial Leasing	Copier Maint.	173.29
West Group Payment Center	Law Library	89.75
Windstream	Phone	483.28
Wolf, LaVonne	Mileage/Cell Phone	526.27
Ziegler Inc	Parts	926.83
Zimmerman, Curvin	Rent	200.00