

Claims June 2010.txt		
Adams, Janelle	Mileage/Meals	106.81
Adams Plumbing & Heating Inc	Serv.	82.00
Advanced Diesel	Parts	2,093.24
Advanced Systems, Inc	Maint/Supp.	390.87
AgVantage FS, Inc	Fuel	1,749.26
Alliant Energy	Utils.	981.97
ALLIED INSURANCE	Ins.	100.00
Allied Manatts Group, LLC	Portland Cement	668.00
American Express	Supp.	593.23
Aramark Uniform Service Inc	Supp.	118.53
Austin Office Products	Supp.	576.56
Baldwin, Barb	Schl. Mileage/Meals/Lodging	397.89
Barnes Distribution	Supp.	111.14
Basic Building Supplies, Inc.	Supp.	17.28
Bensend, Jean	Mileage	160.40
Best Services, LLC	Serv.	575.00
Black Hills Energy	Utils.	36.55
Board of Adjustment	Mtgs/Mileage	136.60
Bode, Chelsie	Schl. Meals	40.73
Boehmer's Janitor Service	Serv.	212.50
Boerjan Agri Repair	Parts	272.88
Bree's Tire Service	Repairs	49.50
Bridges Mentoring	Program Event	866.59
Briggs Corporation	Supp.	178.01
Brown, James	Medical Assist.	217.58
Brown Supply Co. Inc	Parts	2,803.94
Business Systems Inc	Supp.	502.70
CDW Government, Inc	Supp.	117.00
C.H. Mcquiness Co., Inc	Serv.	542.25
Cardmember Service	Supp.	1,266.63
Carpenter Uniform Co	Supp.	91.54
Carquest Auto Parts	Supp.	124.07
Casey's General Store	Fuel	200.15
Catco Parts Service, Inc	Parts	541.41
Cerro Gordo Co. Treasurer	Software Maint.	3,550.00
Circle K Communications	Parts	78.00
City of Carpenter	FM Extensions/Sewer Exp.	496.56
City of McIntire	FM Extensions	406.31
City of Mitchell	FM Extensions	279.75
City of Orchard	FM Extensions	240.26
City of Stacyville	FM Extensions	724.08
City of St. Ansgar	Utils.	50.14
Clark, Carol	Mileage	70.39
Comprehensive Systems Inc	Serv.	576.82
Cooper's Osage Auto Inc	Serv.	189.50
Country Inn & Suites	Lodging	140.00
Co. Care Residents	PNA/Resident Comp.	995.00
Croell Redi-Mix Inc	Rock	3,338.59
Curves	Serv.	1,560.00
DAV Post #27	Vet's Affairs Van Donation	500.00
Dan's Auto & Truck Parts	Parts	54.86
Dave Syverson Freightliner	Parts	445.28
Dearborn National	Ins.	188.40
Des Moines Stamp Company	Supp.	42.20
Deyta Performance Mgmt. System	Supp.	1,200.00
Diamond Mowers Inc.	Parts	1,794.24
Digital Telecommunications	Phone	170.13
District II Treasurers Assn.	Dues	10.00
Dollar General	Supp.	1,303.29
Douglas, Ron	Mtg/Mileage	33.80
Dunn, Janeal	Mtg.	65.00
Duren, Kelli	Mileage	159.20
Election Officials	Primary Election	5,566.14

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Electronic Specialties Inc	Maint.	56.25
Emerson, Helen	Mileage	197.60
Employee Benefit Systems	Self Fund Ins.	533.00
Evans Printing & Publishing	Ads/Sample Ballot	391.00
Falk Construction, Inc.	Rock	91,476.74
Farkas, Deborah	Mileage	276.80
Fastenal Co.	Parts/Supp.	1,913.44
Feekes, Heidi	Serv.	58.23
FMC Solid Waste	Serv.	393.60
Francis, Gary	Safety shoes	103.26
Francis Lauer Youth Services	Serv.	653.10
Freeman, Debra	Mileage	254.30
Frontier	Phone	395.16
Gateway Pipe & Supply	Culvert	7,200.00
Goodale Custom Pumping	Serv.	300.00
Gordy's Repair & Implement	Parts/Serv/Supp.	413.25
Hanson, Peg	Mileage	150.20
Hanson, Stacy	Mileage	128.45
Hawkeye Village Apartments	Rent Assist.	99.00
Heartland Asphalt Inc	Asphalt	995.20
Heartland Power Cooperative	Utils.	261.02
Henaman Barbershop	Serv.	54.94
Hendrickson, Mark	Safety Shoes	154.80
Henry M. Adkins & Son Inc	Election Supp/Software Maint.	6,851.43
Herb's Auto Repair	Repairs	110.31
Holiday Inn	Lodging	89.55
Huber Supply Co	Supp.	27.00
Huffman, Betty	Schl. Meals/Mileage	230.79
Huisman, Laura	Mileage	67.20
Humboldt Mfg. Co.	Supp.	84.50
Huntington Group	Supp.	518.00
Hy Vee	Supp.	146.38
Hygienic Laboratory	Serv.	168.68
I.A.B.M.E.	Schl.	225.00
I.S.A.C.	Ins.	4,548.00
I.S.A.C.A.	Schl.	35.00
IA Co. Recorders Assn	Schl.	65.00
IA Dept. of Human Services	Serv.	47,297.13
IA Dept. of Natural Resources	Serv.	300.00
IA Dept. of Public Health	Supp.	100.00
IA Park & Recreation Assn	Schl.	200.00
IA Secretary of State	Serv.	7.09
Indianola Residential	Serv.	1,096.16
Innovative Industries	Serv.	639.57
Interstate Batteries	Supp.	447.75
Interstate Motor Trucks Inc.	Parts	107.28
Iowa Law Enforcement Academy	Schl.	280.00
Iowa Prison Industries	Signs/Supp.	2,561.27
Iowa State University	Schl.	450.00
Iowa Telecom	Phone	276.41
Isler, John	Rent Assist.	240.00
Ivans, Inc	Supp.	24.25
Jeffries, Barbara	Mileage	26.00
Jendro Sanit Serv Inc	Serv.	1,030.05
Joens, Robert	Mtg/Mileage	41.00
Johnson, Becky	Mileage	442.10
Johnson, Carolyn	Mileage	30.00
Johnson Chemical	Supp.	442.99
Johnson Oil Co.	Fuel/Supp.	27,789.86
K&N Auto Service	Repairs	15.00
K&N Mini Mart Inc	Fuel	71.00
K&H Coop Oil Co	Fuel	232.52
Kleckner Backhoe Service	Serv.	805.00

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Kwik Trip, Inc	Fuel	338.77
Larsen's Food Pride	Supp.	2,976.25
Larson's Hardware Hank	Supp.	1,148.89
Liberty Square	Serv.	1,781.51
Loden, Roger	Serv.	462.00
Loden, Sandy	Schl. Meals	34.73
Lovik, Belvia	Mileage	111.40
MCI WorldCom	Phone	27.44
M.C.P.E.H.P.	Self Fund Ins. Reimb.	17,047.10
Magellan Health Services	Serv.	55.58
Mail Services, L.L.C.	Serv.	326.95
Mark's Tractor & Implement	Supp.	60.00
Marreel, Donna	Mileage	422.00
Marreel, Robert	Mileage	182.80
Marshall & Swift Inc	Serv.	319.27
Martin Bro Dist Co.	Supp.	4,371.09
Matt Parrott & Sons	Supp.	160.00
Matthew Bender & Co., Inc	Supp.	137.46
Mayer, Darlene M.	Serv.	161.70
Mayer, Melissa	Medical & Schl. Reimb.	74.13
Mc Kinley's Inc.	Parts/Serv.	372.14
Mc Nally, Chelsea	Serv.	400.00
Meek Excavating	Serv.	340.00
Mental Health Center of No IA	Serv.	3,115.50
Milbrandt, Nancy	Mileage	67.20
Miller, Susan	Mileage	543.20
Mitchell Co. Care Facility	Supported Comm. Living/Supp.	894.50
Mitchell Co. Extension	Serv.	2,295.51
Mitchell Co. Reg Hlth-Hospital	Serv.	671.35
Mitchell Co. Treasurer	Hmkrs. Rent/Vehicle Use	2,006.53
Mitchell Co. Social Service	Serv.	656.00
Monitor Review	Sample Ballot/Ads	301.00
Moore, Mark	well Plugging	400.00
Moore Med Corp	Supp.	9,728.14
Mork, Marcia	Mileage	54.84
Morse, Penney	Meals/Mileage	192.17
Music Therapy Services	Serv.	53.16
NCIACA	Supp.	24.00
N.C.I.N. Task Force	Dues	2,961.50
N.I.A.C.C.	Schl.	920.64
N.I.A.C.O.G.	Transit	391.20
Nasstrom, Jeff	Serv.	33.40
NE IA Food Bank	Supp.	79.69
Nickerson, Verle	Mtg/Mileage	37.00
Niemeyer, Erin	Mileage	136.20
No. IA Media Group, Inc	Ads/Publications	1,356.54
No. IA Regional Housing Auth.	Rent	50.00
No. IA Therapy	Serv.	1,235.00
No. IA Vocational Center Inc	Serv.	4,028.50
Norsolv Systems Env. Services	Serv/Supp.	228.15
North Country Equipment	Parts/Equip. Rent	293.11
Northwest Tire Inc.	Supp/Serv.	1,345.17
Nurses Prof Liab Ins	Ins.	198.50
Nuss Trucks	Parts/Serv/Supp.	4,191.52
Office Depot	Supp.	129.61
Office Elements	Maint/Supp.	633.00
Olsen Impl. Inc	Supp.	838.43
OmniTel Comm	Phone	563.56
Opportunity Village	Serv.	1,741.40
Osage Commun Fire Dept.	Serv.	156.00
Osage Municipal Utils.	Utils/Phone/Internet	6,948.28
Osage Vet Clinic	Serv.	121.00

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Owen, Linda	Mileage/Uniform Reimb.	439.60
Owens-King Co	Equip/Serv.	7,590.00
PAETEC	Phone	263.95
Petro Blend	Supp.	335.12
Pilgrim, Karri	Schl. Meals	59.54
Pitney Bowes	Rent	246.00
Pollard Pest Control	Serv.	47.25
Positive Promotions	Supp.	228.95
Postmaster	Postage	105.60
Prairie View Management	Serv.	1,436.68
Premier Elect Solutions	Supp.	55.00
Prestige Advertising	Ads	810.00
Proline Distributions	Parts	117.16
Quill	Supp.	635.27
Qwest	Phone	509.37
RC Systems	Supp.	288.00
Radio Shack	Supp.	214.22
Reliable Office Supply	Supp.	899.55
The Repair Shop	Supp.	89.20
Riceville Hardware	Supp.	114.40
Richardson, Randy	well Plugging	160.22
Riley's Inc	Supp.	340.00
Ring, Amy	Mileage	274.80
Ross, Mark	Mileage/Supp. Reimb.	612.84
Safety X-treme	Supp.	218.29
Schickel, Candila	Serv.	84.00
Schilling Supply	Supp.	46.69
Scott's Pump House	Serv.	1,710.00
Shoars, Lisa	Schl. Meals	41.60
Skuster, Pat	Mileage	33.20
Smart Pharmacy	Supp.	363.22
Smith, Marcia	Mileage	179.85
Solutions Inc.	Serv.	2,106.85
Spahn & Rose	Supp.	440.81
Sponheim, Shawn	well Plugging	400.00
St. Ansgar Enterprise Journal	Ads/Sample Ballot/Proceed.	838.35
St. Ansgar Heritage Assn.	Co. Contrib.	2,500.00
St. Luke's Health Center	Serv.	37.00
Staples Credit Plan	Supp.	950.59
Super 8	Lodging	105.00
TeamQuest Corp	Maint.	2,149.00
Terracon Consultants, Inc	Serv.	975.00
Tesch, Lowell	Mileage	14.80
Thompson, Dana	Mileage	62.80
Thompson, Ginger	Schl. Meals	33.28
Torney Auto & Machine	Serv.	36.19
Travel Inn	Lodging	110.00
Troge, Leanna	Mileage	180.00
U.S. Dept of Agriculture	Carpenter Sewer	447.35
U.S. Postal Service	Postage	4,000.00
Unique Paving Materials Corp	Asphalt	793.50
Veenstra & Kimm, Inc	Carpenter Sewer	2,070.50
Verizon wireless	Phone	226.00
walk, Mark	Co. Atty. Expenses	1,718.42
Weber Auto Parts	Parts/Supp.	754.21
Webster Co. Auditor	2nd Judicial Rent	109.43
Wells Fargo Financial Leasing	Copier Maint.	185.42
westside Apartments LLC	Rent Assist.	215.00
wherry, James	Safety Shoes	183.95
wilder, Annamaria	Mileage	305.20
Winter Equipment Co	Supp.	1,189.50
wold, R.A. & Sons	Supp.	330.41

Wolf, LaVonne	Claims June 2010.txt	
Woodward Resource Center	Mileage	684.20
Woody's Dust Control	Serv.	614.32
Worth Co. EMA	Serv.	6,132.00
Worth Co. Treasurer	Phone Reimb.	1,183.42
Ziegler Inc	Fuel/Supp.	1,039.57
	Parts	234.94