

Claims Sept 7 21 '10.txt
MITCHELL COUNTY CLAIMS FOR SEPTEMBER 7TH & 21st

Access Systems Leasing	Copier Maint.	172.17
Adams Plumbing and Heating Inc	Repairs/Supp.	6,008.01
Advanced Systems, Inc	Copier Maint.	61.29
AgVantage FS, Inc	Fuel	1,836.58
Ahlers & Cooney, P.C.	Legal Serv.	4,326.00
Alliant Energy	Utils.	2,091.31
American Express	Supp.	124.29
Aramark Uniform Service Inc	Supp.	61.30
Austin Office Products	Supp.	352.21
Barco Municipal Products	Parts	364.14
Barnes Distribution	Supp.	1,212.12
Jean Bensed	Mileage/Cell Phone	119.20
Black Hills Energy	Utils.	29.65
Boehmer's Janitor Service	Serv.	160.00
Board of Adjustment	Mtg/Mileage	145.80
Bree's Tire Service	Repairs	419.08
Brown Supply Co. Inc.	Supp.	564.00
CBR Drilling	Boring Serv.	4,200.00
Cardmember Service	Supp.	814.60
Carquest Auto Parts	Supp.	21.18
Casey's Genral Store	Fuel	324.50
Choate, John	Assist.	300.00
City of Carpenter	FM Extensions/Sewer Maint.	872.64
City of McIntire	FM Extensions	580.33
City of Mitchell	FM Extensions	399.57
City of Orchard	FM Extensions	343.15
City of St.Ansгар	Utils.	47.00
City of Stacyville	FM Extensions	1,034.19
Clark, Carol	Mileage	44.20
County Care	Resident Comp/PNA	995.00
Croell Redi-Mix Inc.	Cement/Rock	4,965.99
Crysteel Truck Equipment Inc	Parts	71.00
Dammen, Kevin	Supp. Reimb.	54.72
Dave Syverson	Parts	162.53
Dave Syverson Freightliner	Parts	595.32
Dearborn National	Insur.	116.30
Diamond Mowers Inc	Parts	677.71
Digital Telecommunications	Phone	147.12
Dollar General	Supp.	312.55
Duren, Kelli	Mileage/Cell Phone	48.20
Emerson, Helen	Mileage/Cell Phone	124.00
Employee Benefit Systems	Self fund Ins.	513.50
Environmental System Research	GIS Maint.	2,000.00
Fairfield Inn & Suites	Lodging	313.40
Falk Construction Inc	Rock	110,345.85
Farkas, Deborah	Mileage/Cell Phone	110.40
Farmer's Feed & Grain Co.	Dust control/Repairs	1,464.00
Fastenal Co.	Supp.	490.75
Feekes, Heidi	Serv.	67.80
Floyd/Mitchell solid waste	Serv.	416.15
Francis Lauer Youth Services	Serv.	653.10
Debra Freeman	Mileage/Cell Phone	108.80
Frontier	Phone	399.34
GE Money Bank	Supp.	145.61
Globe Gazette	Subscrip.	36.00
Gordy's	Parts/Serv.	1,807.73
Hanson, Peg	Fuel Reimb.	20.16
Hanson, Stacy	Mileage	40.00
Havig Excav & Trk	Culverts/Ditches	2,779.32

Claims Sept 7 21 '10.txt

Heartland Asphalt Inc	Asphalt	911.20
Heartland Power Cooperative	Utils.	442.86
Herb's Auto Repair	Serv/Repairs	515.12
Holiday Inn-Des Moines Airport	Lodging	225.12
Huber Supply Co	Supp.	27.00
Huftalin, Jeff	Schl. Meals/Mileage	177.85
Huftalin, Ray	Supp. Reimb.	48.41
Huisman, Laura	Mileage	30.00
Hy Vee	Supp.	38.03
I.A.C.C.V.A.	Dues	30.00
I.S.A.C.	Ins/Schl.	3,604.00
ICIT	Schl.	15.00
Inland Truck Parts	Parts	401.35
Interstate Motor Trucks Inc	Parts	846.07
Iowa Prison Ind.	Signs	2,483.00
Iowa Secretary of State	Voter Maint.	988.74
Iowa Telecom/Windstream	Phone	276.41
Ivans, Inc.	Supp.	49.11
JDC Service	Serv.	150.00
J&R Plumbing & Heating	Repairs	931.42
Jendro Sanitation Service Inc	Serv.	1,158.05
Jensen, Janice RN	Serv.	375.00
Joens, Robert	Mtg/Mileage	41.00
Johnson, Becky	Mileage/Cell Phone	269.20
Johnson Chemical	Supp.	160.00
Johnson, Julie	Schl. Meals/Mileage	183.64
Johnson Oil Co.	Fuel	4,359.25
K&H Coop Oil Co	Fuel	69.08
K&N Mini Mart, Inc	Fuel	55.11
Klemesrud, Larry	Mileage	54.00
Kwik Trip, Inc	Fuel	343.51
Larsen's Food Pride	Jail Meals/Supp.	962.75
Larson Print Co	Supp.	92.00
Larson's Hardware Hank	Supp.	3,002.00
Loden, Roger	Serv.	474.00
Lovik, Belvia	Mileage/Cell Phone	88.60
MCI WorldCom	Phone	32.88
Machin & wild Electric, Inc	Repairs	125.75
Mail Services, L.L.C	Serv	3,448.66
Mark's Electronics	Supp.	230.00
Marreel, Donna	Mileage/Cell Phone	332.40
Marshall & Swift Inc	Serv.	338.58
Martin Brothers Dist. Co	Supp.	1,418.97
Mayer, Darlene M.	Serv.	115.00
Mayer, Melissa	Mileage/Cell Phone/Schl.	304.60
Mayer's Digging Co	Serv.	882.69
Mc Kinley's Inc.	Serv/Supp.	62.00
Meek Excavating	T26/McIntire Bridge Serv.	14,469.99
Menards	Supp.	390.17
Mental Health Center of No IA	Serv.	10,617.27
Mercy Medical Center	Serv.	200.00
Mike Molstead Ford	Repairs	1,531.79
Milbrandt, Nancy	Mileage/Cell Phone	32.40
Miller, Susan	Mileage/Cell Phone	242.60
Mitchell Co. Reg Hlth-Hospital	Serv.	71.32
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33
Moore Medical Corp	Supp.	11,719.93
Mork, Marcia	Supp/Training Reimb.	52.24
N.A.P.A.	Supp.	29.58
NCIACA	sUPP.	24.00
Nasstrom, Jeff/Mitchell Co Reg	Serv.	33.40
Neis, Carolyn	Supp. Reimb.	34.13
Nickerson, Verle	Mtg/Mileage	37.00

Claims Sept 7 21 '10.txt

Niemeyer, Erin	Mileage/Cell Phone	114.80
Norsolv Systems Env. Services	Serv/Supp.	123.45
North Country Equipment	Parts	313.49
Northeast Iowa Food Bank	Supp.	92.25
Northeast Iowa Telephone Co	Serv.	40.75
North Iowa County Engineers	Schl.	25.00
North IA Media Group, Inc	Ads/Proceedings	639.44
North IA Regional Housing Auth	Rent	50.00
Nuss Trucks	Parts	345.18
Office Elements	Copier Maint.	515.18
Olsen Implement Inc	Parts/Serv.	3,058.16
Olympic fire Protection Corp	Serv.	175.00
OmniTel Communications	Phone	569.67
Osage Auto Body	Serv.	100.00
Osage Chamber of Commerce	Tourism	347.18
Osage Coop Elevator	Supp.	460.00
Osage Municipal Utilities	Utils/Phone/Internet	5,321.61
Osage Vet Clinic	Serv.	80.00
Owen, Linda	Mileage/Cell Phone	190.60
PAETEC	Phone	228.82
Petro Blend	Supp.	471.18
Popp, Dan	Dust Control	2,755.00
Popp Excavating Inc	Otranto RR Approach	5,853.55
Quill	Supp.	536.66
Qwest	Phone	508.77
RC Systems	Supp.	356.75
Radio Shack	Supp.	49.60
Riley's Inc	Supp.	60.00
Ring, Amy	Mileage/Cell Phone	367.60
Ross, Mark	Mileage	420.00
S & S Locker	Supp.	363.15
Sadler Power Train	Parts	1,328.63
Schilling Supply	Supp.	397.77
Schumacher Elevator Co	Serv.	137.54
Smart Pharmacy	Supp.	240.23
Smith, Marcia	Mileage	119.60
Solutions Inc.	Serv.	528.76
Spahn & Rose	Supp.	431.53
St. Ansgar Enterprise Journal	Ads	306.13
St. Ansgar Hardware	Supp.	29.86
Staples Credit Plan	Supp.	1,698.73
Steffes Construction Inc	Asphalt	15,070.57
Swenson, Dr. David	Consultant Mileage	125.00
Symantec SMB Renewals	GIS Support	183.08
TCM, Inc.	Maint/Parts	263.00
Terry's Auto Body	Repairs	229.00
Thompson, Dana	Mileage/Cell Phone	146.80
Torney Auto	Serv.	34.44
Troge, Leanna	Mileage/Cell Phone	96.20
UIHC-Amulatory Care Pharmacy	Supp.	40.00
U.S. Dept of Agriculture Rural	Carpenter Sewer Int.	447.35
Unruh Insulation	Jail Foam Insul.	4,046.25
Verizon wireless	Phone	219.97
voaklander, Joel	Mileage	372.00
Von Bokern Associates	Union Negotiation Serv.	3,250.00
wahlTek, Inc	Serv.	1,400.00
walk ,Mark	Co. Atty. Exp.	1,955.90
walk, Stan	Mileage/Meals	118.38
Weber Auto Parts	Parts/Supp.	192.80
West Group Payment Center	Law Library Fees	89.75
wilder, Annamaria	Mileage/Cell Phone	169.80
wold, RA & Sons	Repairs	228.48
wolf, LaVonne	Mileage/Cell Phone	315.20

Worth Co. Sheriff	Claims Sept 7 21 '10.txt	
Zee Medical Inc	Serv.	29.00
Ziegler Inc	Supp.	124.39
	Parts	10,253.01