

October 2010 Claims.txt
MITCHELL COUNTY CLAIMS FOR OCTOBER 2010

| | | |
|--------------------------------|-------------------------|------------|
| A & P Food Equipment, Inc | Supp. | 211.50 |
| Access Systems Leasing | Copier Maint. | 112.67 |
| Adams Plumbing & Heating Inc | Repairs | 796.16 |
| Advanced Systems, Inc | Copier Maint. | 402.37 |
| AgVantage FS, Inc | Fuel | 1,524.73 |
| Alliant Energy | Utils. | 1,467.03 |
| Allied Manatts Group, LLC | Mortar | 602.00 |
| American Express | Supp. | 644.77 |
| AmericInn | Lodging | 167.02 |
| Aramark Uniform Service Inc | Serv. | 56.65 |
| Austin Office Products | Supp. | 2,327.29 |
| Baldwin, Barb | Schl. Meal/Mileage | 130.00 |
| Bankers Trust Company | Jail/Truck Pymts. | 115,422.50 |
| Barnes Distribution | Supp. | 790.42 |
| Bauer Built Tire | Tires | 6,166.00 |
| Bensend, Jean | Mileage/Cell Phone | 95.00 |
| Berry, Randy | Well Plugging | 400.00 |
| Black Hawk Co. Youth Shelter | Serv. | 1,249.28 |
| Black Hills Energy | Utils. | 59.70 |
| Boehmer's Janitor Service | Serv. | 180.00 |
| Bree's Tire Service | Repairs | 676.20 |
| Brumm, Richard C. | Cell Phone Reimb. | 149.99 |
| Cardmember Service | Lodging/Schl/Serv/Supp. | 2,452.66 |
| Carpenter, City of | Sewer Exp. | 222.45 |
| Carpenter Uniform Co | Uniforms | 106.26 |
| Carquest | Parts | 584.97 |
| Casey's General Store | Fuel | 378.49 |
| Castle, Gretchen | Mileage | 48.00 |
| Cedar River Complex | Co. Donation | 20,000.00 |
| Center for Rural Affairs | Co. Donation | 50.00 |
| Cerro Gordo Co Emerg. Mgmt. | Supp. | 93.09 |
| Circle K Communications | Radios | 806.00 |
| Clark, Carol | Mileage | 39.00 |
| Computer Assistants Inc | Serv. | 104.00 |
| Continental Research Corp | Supp. | 234.74 |
| Cooper's Osage Auto Inc | Parts/Repairs | 217.49 |
| County Care Facility | Res. Comp/PNA | 1,088.00 |
| County Materials Corp | Culverts | 14,882.40 |
| Crisis Intervention Service | Co. Donation | 500.00 |
| Croell Redi-Mix Inc | Rock/Serv. | 1,891.06 |
| Crysteel Truck Equipment Inc | Parts | 715.40 |
| Curves | Grant Serv. | 780.00 |
| Dearborn National | Ins. | 116.30 |
| Diamond Mowers Inc | Parts | 1,985.16 |
| Digital Business Solutions Cor | Maint. | 520.00 |
| Digital Telecommunications | Phone | 146.35 |
| Diller Medical, Inc | Supp. | 60.58 |
| Dimensions | EOC Chairs & Racks | 3,926.54 |
| Dollar General | Supp. | 537.90 |
| Dunea, Mary | Lodging/Meals/Mileage | 303.12 |
| Duren, Kelli | Mileage/Cell Phone | 71.80 |
| Elderbridge Agency | Co. Donation | 3,617.50 |
| Electronic Engineering Co | Serv. | 141.45 |
| Ellingson Companies | Carpenter Sewer Repairs | 1,856.75 |
| EmergiTech, Inc | EMA Computers | 24,852.50 |
| Emerson, Helen | Mileage/Cell Phone | 104.20 |
| Employee Benefit Systems | Self Fund Ins. | 533.00 |
| Evans Printing & Publishing | Ads | 69.50 |
| Falk Construction Inc | Rock | 99,770.41 |
| Farkas, Deborah | Mileage/Cell Phone | 314.40 |
| Fastenal Co. | Parts | 724.12 |

| October 2010 Claims.txt | | |
|--------------------------------|----------------------|-----------|
| Feekes, Heidi | Serv. | 26.28 |
| Floyd/Mitchell Solid Waste | Serv. | 443.71 |
| Fossil Industries, Inc | Sign | 730.00 |
| Francis Lauer Youth Services | Serv. | 1,819.35 |
| Freeman, Debra | Mileage/Cell Phone | 293.42 |
| Frontier | Phone | 677.35 |
| Gary Grimm & Associates | Supp. | 29.95 |
| GE Money Bank | Supp. | 15.00 |
| Gordy's | Supp. | 26.83 |
| Hach Company | Supp. | 71.50 |
| Havig Excavation & Trucking | Ditch Cleaning | 1,721.32 |
| Heartland Asphalt Inc | Asphalt | 24,616.32 |
| Heartland Ins. Risk Pool | Ins. | 7,864.00 |
| Heartland Power Cooperative | Utils. | 236.48 |
| Heiman Fire Equipment Inc | Serv. | 77.00 |
| Herb's Auto Repair | Serv. | 38.34 |
| Hinders, Rosemary | Mileage/Meals | 192.66 |
| Holiday Inn | Lodging | 398.40 |
| Huber Supply Co. | Supp. | 102.00 |
| Huffman, Betty | Mileage/Meals | 333.87 |
| Huftalin, Jeff | Mileage/Meals | 224.39 |
| Huftalin, Ray | Postage/Supp. Reimb. | 56.41 |
| Huisman, Laura | Mileage | 82.80 |
| Hygienic Laboratory | Serv. | 81.00 |
| I.S.A.C. | Ins. | 3,474.00 |
| ISAC Multi-Co Services Agency | Dues/Schl | 405.00 |
| Inland Truck Parts | Parts | 1,059.40 |
| Interstate Motor Trucks Inc. | Parts | 1,374.69 |
| IA Counties Public Health Assn | Dues | 50.00 |
| IA Depart. of Public Safety | Serv. | 1,041.00 |
| Iowa Depart. of Transportation | Blades | 14,575.00 |
| Iowa HSEMD | EMA Schl. | 125.00 |
| Iowa Prison Industries | Signs | 489.60 |
| Iowa Telecom/Windstream | Phone | 362.85 |
| Iowa Workforce Development | Sheriff Unemployment | 14,038.05 |
| Ivans, Inc | Supp. | 107.11 |
| Jendro Sanitation Service Inc | Serv. | 1,029.05 |
| Jensen, Jerry | Mileage | 146.40 |
| Johnson, Becky | Mileage/Cell Phone | 294.00 |
| Johnson Oil Co | Fuel | 21,794.85 |
| Jonathan Publishing | Subscription | 85.00 |
| K&H Coop Oil Co | Fuel/Supp. | 647.15 |
| K&N Auto Serv. | Repairs | 40.00 |
| K&N Mini Mart, Inc | Fuel | 108.01 |
| KW Electric Inc | Serv. | 2,991.00 |
| Klein, Paula | Mileage | 24.40 |
| Klemesrud, Larry | Mileage | 175.60 |
| Kock, Darwin | Rent Assist. | 250.00 |
| Kwik Trip, Inc | Fuel | 251.41 |
| Lacour, Claudia | Mileage | 18.00 |
| Larsen's Food Pride | Jail Meals/Supp. | 1,073.75 |
| Larson's Hardware Hank | Supp. | 2,831.88 |
| Lechtenberg Janitorial Supply | Supp. | 158.45 |
| Lessin Supp,ly Co | Supp. | 132.99 |
| Livermore Phone & Comm. | E911 Maint. | 8,972.80 |
| Lovik, Belvia | Mileage/Cell Phone | 101.80 |
| M.C.P.E.H.P. | Self Fund Reimb. | 15,108.53 |
| MCI WorldCom | Phone | 32.73 |
| Mail Services, L.L.C. | Serv. | 301.62 |
| Mainstay Systems, Inc | Maint. | 237.00 |
| Mark's Tractor & Imp. Inc | Machine Rent | 250.00 |
| Marreel, Donna | Mileage/Cell Phone | 359.60 |
| Marshall & Swift Inc | Serv. | 422.19 |

| | October 2010 Claims.txt | |
|--------------------------------|-------------------------|-----------|
| Martin Brothers Distrib. Co | Supp. | 2,320.80 |
| Mason City Overhead Door Co | Repairs | 308.60 |
| Matt Parrott & Sons | Election Supp. | 4,006.82 |
| Mayer, Melissa | Mileage/Cell Phone | 163.80 |
| Mc Neilus Steel Inc. | Culverts | 3,440.64 |
| Meek Excavating | Bridge Const. | 17,266.00 |
| Menards | Supp. | 169.42 |
| Mike Molstead Ford | Repairs | 67.43 |
| Milbrandt, Nancy | Mileage/Cell Phone | 28.40 |
| Miller, Susan | Mileage/Cell Phone | 386.20 |
| Mitchell Co Economic Develop | Co. Donation | 12,500.00 |
| Mitchell Co Extension | Schl. | 210.00 |
| Mitchell Co Historical Society | Co. Donation | 3,500.00 |
| Mitchell Co Home Health Care | Supp. Reimb/Flu Shots | 506.66 |
| Mitchell Co Reg Hlth-Hospital | Serv. | 60.00 |
| Mitchell Co Treasurer | Hmkrs. Rent | 1,713.33 |
| Mitchell Co Social Services | Contract Labor | 607.50 |
| Mitchell County Press News | Supp. | 84.11 |
| Monitor Review | Ads | 120.00 |
| Moore Medical Corporation | Supp. | 509.99 |
| Mork, Marcia | Mileage | 52.00 |
| Morse, Penney | Lodging/Meals | 176.31 |
| N.A.C.O. | Dues | 400.00 |
| N.A.P.A. | Parts | 63.44 |
| N.I.A.C.C. | Schl. | 550.29 |
| Nasstrom, Jeff | Serv. | 33.40 |
| Neis, Carolyn | Supp. Reimb. | 33.00 |
| Niemeyer, Erin | Mileage/Cell Phone | 136.60 |
| Norsolv Systems Environ. Serv. | Serv. | 103.45 |
| Northeast IA Food Bank | Supp. | 218.64 |
| North IA Media Group, Inc | Ads/Proceedings | 554.62 |
| North IA Reg. Housing Auth. | Rent | 50.00 |
| North IA Therapy | Serv. | 10,270.00 |
| Northwest Tire Inc | Tires | 1,784.50 |
| Nuss Trucks | Parts | 1,223.44 |
| Office Elements | Supp/Maint. | 521.14 |
| Olsen Implement Inc | Parts | 198.98 |
| OmniTel Communications | Phone | 568.37 |
| Osage, City of | St. Assessments | 31,302.22 |
| Osage Coop Elevator | Supp. | 50.00 |
| Osage Municipal Utilities | Util/Phone/Internet | 5,523.42 |
| Osage Public Library | Co. Donation | 18,095.48 |
| Owen, Linda | Mileage/Cell Phone | 130.60 |
| PAETEC | Phone | 191.91 |
| People's clinic Pharmacy | Supp. | 25.35 |
| Personnel Concepts | Supp. | 489.50 |
| Petro Blend | Supp. | 791.49 |
| Pilgrim, Kari | Mileage/Meals | 110.18 |
| Pitney Bowes | Postage Rent | 246.00 |
| Pollard Pest Control Corp | Serv. | 94.50 |
| Popp Farm Drainage | Maint. | 165.00 |
| Printing Service | Serv. | 18.00 |
| Quill | Supp. | 602.40 |
| Qwest | Phone | 508.59 |
| Radar Road Tec | Serv. | 280.00 |
| Radio Shack | Supp. | 212.12 |
| Reliable Office Supply | Supp. | 475.21 |
| Riceville Hardware | Supp. | 134.68 |
| Riceville Library | Co. Donation | 7,411.01 |
| Riceville Pharmacy | Supp. | 17.93 |
| Riley's Inc | Supp. | 23.29 |
| Ring, Amy | Mileage | 327.00 |
| River City Communications | Serv. | 112.50 |

| October 2010 Claims.txt | | |
|--------------------------------|-------------------------------|-----------|
| River City Supply | Supp. | 97.00 |
| Ross, Mark | Mileage | 358.40 |
| Sadler Power Train | Parts | 8.20 |
| Schilling Supply | Supp. | 280.58 |
| Scott's Pump House | Grant Serv. | 1,200.00 |
| Small's Service | Serv. | 56.00 |
| Smart Pharmacy | Supp. | 79.36 |
| Smith, Marcia | Mileage | 121.60 |
| Spahn & Rose | Supp. | 42.09 |
| St. Ansgar Enterprise Journal | Ads/Proceedings | 137.37 |
| St. Ansgar Library | Co. Donation | 14,176.49 |
| St. Ansgar, City of | Utils. | 47.00 |
| St. Ansgar Hardware | Supp. | 50.24 |
| St. Luke's Health Center | Serv. | 74.00 |
| Stacyville Dept. of Water | Utils. | 86.50 |
| Stacyville Library | Co. Donation | 11,147.02 |
| Staples Credit Plan | Supp. | 39.42 |
| Thome, Thomas | Safety Shoes | 104.17 |
| Thompson, Dana | Mileage/Cell Phone | 132.25 |
| Townships | Mtgs. | 140.00 |
| Troge, Leanna | Mileage | 60.00 |
| U.S. Dept of Agriculture Rural | Carpenter Sewer | 447.35 |
| U.S. Postal Service | Postage | 3,000.00 |
| Van Zomeran, Joan | Mileage | 90.00 |
| Verizon Wireless | Phone | 746.57 |
| WHKS & Co | Bridge Inspect. | 193.55 |
| Mark Walk | Co. Atty. Exp. | 1,963.37 |
| The Wallace Centers of Iowa | Schl. | 20.00 |
| Weber Auto Parts | Parts/Serv. | 200.10 |
| Webster Co. Auditor Courthouse | 2nd Judicial Rent | 109.43 |
| Wells Fargo Financial Leasing | Copier Maint. | 185.32 |
| Wilder, Annamaria | Mileage/Cell Phone/Liab. Ins. | 305.40 |
| Williams & Associates | Serv. | 916.00 |
| Winter Equipment Co | Parts | 1,457.32 |
| Wold, RA & Sons | Serv. | 782.43 |
| Wolf, LaVonne | Mileage/Cell Phone | 261.60 |