

Mitchell County Claims for June 2011.txt

MITCHELL COUNTY CLAIMS FOR JUNE 2011

Access Systems Leasing	Copier Maint.	236.60
Adams, Janelle	Schl. Meals/Mileage	293.56
Adams Plumbing & Heating Inc	Supp.	2.35
Advanced Systems, Inc	Copier Maint.	195.98
AgVantage FS, Inc	Fuel	13,962.42
Alliant Energy	Utils.	1,024.53
ALLIED INSURANCE	Ins.	100.00
American Express	Supp.	346.05
Auditor of State	Fee	625.00
Austin Office Products	Supp.	108.90
Baldwin, Barb	Schl. Lodging/Meals/Mileage	396.04
Barnes Distribution	Supp.	159.02
Basic Building Supplies, Inc	Supp.	57.30
Bauer Built Tire	Tires	205.68
Bensend, Jean	Mileage/Cell Phone	339.32
Black Hills Energy	Utils.	203.73
Blake, Mary	Conf. Meal	29.93
Bob Barker Company, Inc	Supp.	185.68
Boehmer's Janitor Service	Serv.	180.00
Bree's Tire Service	Repairs	385.24
Brumm, Richard	Meal Reimb.	20.00
Business Systems Inc	Supp.	317.41
Cardmember Service	Supp/Air Conditioners	12,869.63
Carpenter Uniform Co	Uniforms	118.20
Carquest Auto Parts	Parts/Supp.	505.25
Casey's General Store	Fuel	447.22
Cedar River (CN) Corp	RR Crossing Repair	3,949.28
Centec Cast Metal Products	Supp.	1,356.10
Central Petro Co	Supp.	709.80
Cerro Gordo Co. Treasurer	Software Maint.	3,550.00
Champion-Bucheit Funeral Home	Serv.	2,200.00
City of Carpenter	FM Extensions	584.48
City of McIntire	FM Extensions	570.34
City of Mitchell	FM extensions	495.77
City of Orchard	FM Extensions	385.84
City of Stacyville	FM Extensions	1,518.09
City of St. Ansgar	Utils.	47.00
Clark, Carol	Mileage	146.38
Compressed Air & Equipment	Supp.	108.28
Cooper's Osage Auto Inc	Parts	131.00
County Care Facility	Resident Comp/PNA	1,156.00
County Materials Corp	Culverts	811.92
Croell Redi-Mix Inc.	Rock	3,366.55
Croell & Subsidiary	Paving	902,130.38
Crysteel Truck Equipment	Parts	491.97
Cummins Central Power, LLC	Parts	503.38
Dan's Auto & Truck Parts	Parts	30.48
Dave Syverson Freightliner	Parts	59.86
Dearborn National	Ins.	116.30
Des Moines Stamp Company	Supp.	110.90
Digital Business Solutions Cor	Maint.	1,661.87
Dollar General	Supp.	564.22
Driver's License Guide Co	Supp.	28.95
Duren, Kelli	Mileage	20.40
Electronic Specialities Inc	Serv.	667.13
Emerson, Helen	Mileage/Cell Phone	207.22
Employee Benefit Systems	Self Fund Ins.	1,066.00
Evans Printing & Publishing, In	Ad	42.50
Falk Construction Inc	Rock	53,108.58
Farkas, Deborah	Mileage/Cell Phone	609.76
Feekes, Heidi	Serv.	73.11
Floyd/Mitchell solid waste	Serv.	473.96

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Francis Lauer Youth Services	Serv.	93.30
Frontier	Phone	391.93
GRP & Associates	Serv.	45.00
Gooder, Anna	Carpenter Sewer	146.45
Gordy's	Parts/Serv.	442.93
Gov Tech Services	Supp.	458.00
Grainger	Supp.	207.90
Hanke Excavating	Serv.	148.00
Hansen, Larry	Safety Shoes	58.88
Hanson, Peg	Schl.	268.89
Heartland Asphalt Inc	Asphalt	36,245.41
Heartland Power Cooperative	Utils.	275.01
Herb's Auto Repair	Repairs	98.28
Heuton, Wendy	Conf. Meals/Mileage	184.84
Holiday Inn	Lodging	89.55
Huber Supply Co	Supp.	33.00
Huebner, Cheryl	Mileage/Cell Phone	299.94
Huftalin, Ray	Supp. Reimb.	5.14
Huisman, Laura	Mileage/Postage Reimb.	135.93
Hy Vee	Supp.	218.91
Hygienic Laboratory	Serv.	92.00
I.S.A.C.	Ins.	5,638.00
I.S.C.T.A.	Dues	325.00
IA Counties Public Health Assn	Dues	75.00
IA Water Well Assn	Dues	65.00
Interstate Batteries	Supp.	371.80
Interstate Motor Trucks Inc	Supp.	40.58
Iowa Alliance in Home Care	Schl.	425.00
Iowa Prison Industries	Signs	414.04
Iowa Workforce Development	Unemployment	4,878.00
Ivans, Inc	Supp.	38.91
JAM Investments	Rent	275.00
Jeffries, Barbara	Mileage	6.12
Jendro Sanitation Service Inc	Serv.	948.05
Joens, Robert	Mtg/Mileage	90.80
Johanns, Marilyn	Meal/Mileage	67.36
Johnson, Becky	Mileage/Cell Phone/Uniform	569.74
Johnson, Carolyn	Mileage	4.74
Johnson Oil Co	Fuel	11,880.15
K&H Coop Oil Co	Fuel	111.76
K&N Mini Mart, Inc	Fuel	158.83
Klein, Paula R	Mileage	10.62
Klemesrud, Larry	Mileage	35.70
Koch Brothers	Supp.	113.00
Kwik Star	Fuel	52.17
Kwik Trip, Inc	Fuel/Supp.	295.23
Larsen's Food Pride	Supp.	696.55
Larson Print Co	Supp.	139.90
Larson's Hardware Hank	UPS/Supp.	2,863.85
Lessin Supply Co	Supp.	162.50
Linn Co. Public Health	Supp.	1,000.00
Loden, Roger	Serv.	231.00
Lovik, Belvia	Mileage/Cell Phone/Uniform	307.38
MCI worldCom	Phone	39.58
M.C.P.E.H.P.	EBS Reimb.	40,398.91
Mail Services, L.L.C.	Serv.	322.65
Mark's Tractor Impl. Inc	Machine Rent	200.00
Marreel, Donna	Mileage/Cell Phone/Supp. Reimb.	876.24
Marshall & Swift Inc	Serv.	318.49
Martin Brothers Dist. Co	Supp.	2,220.71
Matt Parrott & Sons	Supp.	122.65
Mayer, Melissa	Mileage/Cell Phone	319.16
Mc Kinley's Inc	Supp.	42.48

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Menards	Supp.	9.88
Metal Culverts Inc	Culverts	12,077.35
Midstates Retreading	Tires	1,376.06
Mike Molestead Motors	Repairs	627.89
Miller, Susan	Mileage/Cell Phohe	638.87
Mitchell Co. Auditor	Petty Cash	8.99
Mitchell Co. Reg Hlth-Hospital	Serv.	120.00
Mitchell Co. Social Services	Contract Labor	864.00
Mitchell Co. Treasurer	Hmkrs. Rent/Vehicle Use	2,383.02
Monitor Review	Ads	28.00
Monroe Truck Equipment	Parts	601.58
Mork, Marcia	Mileage	73.44
Morse, Penney	Conf/Meals/Lodging/Parking	1,552.06
N.A.P.A.	Supp.	76.44
N.C.I.N. Task Force	Dues	2,778.00
N.I.A.C.C.	Schl.	42.00
Nasstrom, Jeff	Serv.	50.00
National License	License Fee	150.00
Neis, Carolyn	Supp. Reimb.	64.50
Nickerson, Verle	Mtg/Mileage	40.30
Niemeyer, Erin	Mileage	213.44
North Country Equipment	Parts	162.16
North IA Juvenile Deten. Serv	Serv.	2,250.00
North IA Media Group, Inc	Ads/Proceedings	1,107.32
North IA Reg. Housing Authority	Rent	50.00
North IA Therapy	Serv.	1,495.00
Northeast IA Food Bank	Supp.	82.65
Nurses Proffesional Liab. Ins	Ins.	199.00
Nuss Trucks	Parts	2,904.68
Office Elements	Repairs/Maint/Supp.	378.18
Olsen Implement Inc	Supp.	514.84
OmniTel Communications	Phone	563.97
Osage Chamber of Commerce	Co. Donation	500.00
Osage Coop Elevator	Supp.	55.81
Osage Manufacturing Inc	Repairs	27.00
Osage Municipal Utilities	Utils/Phone/Internet	9,234.81
Overhead Door Co	Repairs	194.70
PAETEC	Phone	89.33
Peterson Excavating & Drainage	Drain #6 Serv.	1,152.75
Petro Blend	Supp.	617.11
Phinney, Leeza	Serv.	12.00
Pollard Pest Control Corp	Serv.	47.25
Postmaster	Postage	308.00
Prairie Ridge Treatment	Serv.	608.00
Precision Signs	Supp.	327.54
Quill	Supp.	897.07
Qwest	Phone	508.89
RC Systems	Supp.	602.11
Radio Shack	Supp.	254.84
Reliable Office Supply	Supp.	35.16
Renner & Birchem, P.C.	Audit Serv.	17,250.00
Reserve Account	Postage	3,000.00
Riceville Hardware	Supp.	41.26
Riley's Inc	Supp.	50.00
Ring, Amy	Mileage/Cell Phone	555.56
River City Communications	Serv.	40.00
Rogers, Faith	Mileage	10.23
Ross, Mark	Mileage	756.33
Sadler Power Train	Parts	120.00
Scharper Service	Serv.	91.00
Schilling Supply	Supp.	411.47
Sidwell Company	Mapping Serv.	4,599.00
Skuster, Pat	Schl/Mileage	80.60

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Skuster, Terry	Safety Shoes	114.49
Smart Pharmacy	Supp.	144.19
Smith, Marcia	Mileage/Cell Phone/Uniform	244.44
Solutions Inc	Maint/Supp.	3,722.00
Spahn & Rose	Supp.	243.62
St. Ansgar Enterprise Journal	Ad/Proceedings/Subscrip.	644.35
St. Ansgar Hardware	Supp.	30.25
St. Luke's Health Center	Serv.	74.00
Staples Advantage	Supp.	362.20
Staples Credit Plan	Supp.	480.21
T-J Service Inc	Serv/Supp.	513.42
TQ Technologies	Computer Maint.	1,407.00
Terminal Supply Co	Supp.	359.54
Theis, Randy	Well Plugging	229.40
Thompson, Dana	Mileage/Cell Phone	359.71
Top-of-Iowa Auto Wash	Car Wash Tokens	500.00
Troge, Leanna	Mileage/Cell Phone	181.48
U.S. Dept of Agriculture	Carpenter Sewer Loan	772.00
U.S. Records Midwest	Supp.	1,392.90
VanZomeren, Joan	Mileage	96.03
Verizon wireless	Phone	350.76
walk, Mark	Co. Atty. Expenses	2,479.71
Weber Auto Parts	Parts/Supp.	580.32
Wells Fargo Financial Leasing	Equip. Lease	173.29
West Group Payment Center	Law Subscription	439.75
wherry, James	Safety Shoes	186.95
Windstream	Phone	508.84
Winneshiek Co. Public Health	serv.	200.00
wold, RA & Sons	Tires/Repairs	4,143.07
wolf, LaVonne	Mileage/Cell Phone	596.50
wolff, Larry	Safety Shoes	197.94
woods, Floyd	Well Plugging	121.56
Worth Co. Treasurer	1/2 Eng's Salary/Fuel	44,342.35
Youth Shelter Care of N. IA	Serv.	606.45