

Claims July 2011.txt

MITCHELL COUNTY CLAIMS JULY 2011

Adams Plumbing and Heating Inc	Serv.	4,745.00
Advanced Diesel	Parts/Serv.	649.42
Advanced Systems, Inc	Serv.	619.52
AgVantage FS, Inc	Fuel	2,639.17
Alliant Energy	Utilities	1,201.72
Allied Manatts Group, LLC	Concrete	538.75
American Express	Supplies	919.52
Anderson Radiator Service	Serv.	770.00
Asbestrol, Inc	Services	12,950.00
Austin Office Products	Supp.	93.17
Bensend, Jean	Mileage/Cell Phone	190.14
Black Hills Energy	Util	29.63
Boehmer's Janitor Service	Serv.	180.00
Bree's Tire Service	Repairs	14.94
Brumm, Richard C.	Cell Phone	24.75
Cardmember Service	Supp.	1,212.13
Carquest Auto Parts	Supp.	311.80
Casey's General Store	Fuel	352.85
CDW Government, Inc	Supplies	594.20
Cedar River Complex	Co. Donation	20,000.00
Central Iowa Tourism Region	Co. Donation	500.00
Central Petro Co	Supp.	745.29
Certified Laboratories	Supp.	663.44
City of Carpenter	Serv.	69.12
City of Carpenter	FM extensions	133.40
City of McIntire	FM extensions	130.18
City of Mitchell	FM extensions	113.16
City of Orchard	FM extensions	88.06
City of Stacyville	FM extensions	346.49
Clark, Carol	Mileage	37.49
Computer Assistants Inc	Serv.	150.00
Continental Research Corp	Parts	255.43
Cooper's Osage Auto Inc	Repairs	47.99
County Care Facility	Res. Comp/PNA	1,058.00
Croell Redi-Mix, Inc	Rock	2,200.62
Croell and Subsidiary	Paving	591,539.99
Cummins Central Power, LLC	Supp.	99.88
Dan's Auto & Truck Parts	Parts	75.07
Dave Syverson Truck Center	Parts	31.63
Dearborn National	Ins.	116.30
Diamond Mowers Inc	Parts	3,642.05
Dollar General	Supp.	194.14
Eichmeier Auto Repair	Supplies	588.76
Electronic Specialties Inc	Contract/Supp/Serv	7,331.69
EmergiTech, Inc	Supp.	132.00
Emerson, Helen	Mileage/Cell Phone	173.81
Evans Printing & Publishing,In	Ad	59.50
Falk Construction INC	Rock	108,358.32
Farkas, Deborah	Mileage/Cell Phone	174.22
Fastenal Co	Supp.	253.06
Floyd/Mitchell Solid waste	Serv.	687.16
Forestry Suppliers, Inc	Supp.	87.69
Fossey, Gary	Safety Shoes	109.75
Frontier	Phone	46.69
Galls	Supp.	46.98
Gordy's Repair & Implement Inc	Parts/Serv.	5,607.01
Heartland Insurance Risk Pool	Insur.	1,149.00
Heartland Power Cooperative	Utils.	553.06
Herb's Auto Repair	Repairs	163.50
Huber Supply Co	Supp.	33.00
Huebner, Cheryl	Mileage/Cell Phone	373.89
Huftalin, Jeff	Fuel Reimb.	30.00

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Hygienic Laboratory	Serv.	929.00
Hy-Vee	Serv/Supp.	251.63
IA Counties Public Health Assn	Dues	75.00
IA Dept. of Natural Resources	School	25.00
IA Dept. of Pubic Safety	Serv.	1,041.00
IA Fire Equipment Co	Serv.	680.22
IA Sec. of State	Notary	60.00
IA Workforce Development	Unemployment	14,038.00
I.S.A.C.	Ins/Dues	10,388.00
I.S.A.C.A.	Dues	120.00
Interstate Batteries	Parts	142.95
Interstate Motor Trucks Inc	Parts	128.16
IVans, Inc	Supp.	33.68
Jeffries, Barbara	Mileage	1.15
Jendro Sanitation Service Inc	Service	1,317.05
J.G. Uniforms, Inc	Uniform	115.71
Johnson, Becky	Mileage/Cell Phone	253.27
Johnson Oil Co	Fuel	43,483.85
K&H Coop Oil Co	Fuel	211.63
K&N Mini Mart, Inc	Fuel	270.75
Karl Chevrolet	Sheriff Vehicle	25,781.00
Klemesrud, Larry	Mileage	47.94
Kwik Star	Fuel	28.80
Kwik Trip, Inc	Fuel	335.09
Larsen's Food Pride	Supp.	622.32
Larson's Hardware Hank	Supp.	8,673.72
Lea Mobile Glass Inc	Parts/Serv.	254.43
Lessin Supply Co	Supp.	382.90
Loden, Roger	Serv.	399.00
Lovik, Belvia	Mileage/Cell Phone	155.71
MCI WorldCom	Phone	43.61
Mail Services, L.L.C	Serv.	358.60
Mainstay Systems, Inc	PC Maint.	237.00
Mark's Electronics	Serv.	2,610.00
Mark's Tractor & Impl. Inc	Equip. Rent.	400.00
Marreel, Donna	Mileage, Cell Phone	530.20
Marshall & Swift Inc	Serv.	377.97
Martin Bros. Distributing Co	Supp.	2,593.25
Mayer, Darlene M.	Serv.	161.44
Mayer, Melissa	Mileage/Cell Phone	221.75
Menards	Supp.	39.52
Mercy Home Therapy Shoppe	Serv.	165.50
Mercy Medical Center of No. IA	Serv.	1,468.02
Metal Culverts Inc	Culverts	2,246.40
Miller, Susan	Mileage/Cell Phone	337.52
Mitchell Co. Economic Dev. Comm	Co. Donation	12,500.00
Mitchell Co. Fair Board	Co. Donation	17,500.00
Mitchell Co. Reg. Hlth-Hospital	Serv.	400.00
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33
Monitor Review	Ad	68.25
Mork, Marcia	Reimb.	27.03
N.A.P.A.	Supp.	51.14
N.C.R.E.R.C.	Haz Mat Contrib.	3,262.20
Niemeyer, Erin	Mileage/Cell Phone	320.95
Northland Products	Serv.	110.95
North Country Equipment	Parts	764.19
North IA Media Group, Inc	Proceedings/Ads	345.24
North IA Therapy	Serv.	1,755.00
Northeast IA Food Bank	Supp.	73.89
Northland Securities	Serv.	1,500.00
Nuss Trucks	Parts	2,465.32

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Office Elements	Supp.	574.66
Olsen Implement Inc	Parts/Supp.	1,451.72
OmniTel Communications	Phone	559.50
Osage Municipal Utilities	Utils.	423.46
Osage Auto Salvage	Repairs	131.04
Osage Coop Elevator	Supp.	2,973.15
Osage Senior Citizens Center	Co. Donation	1,250.00
Owens-King Co	Serv.	404.55
PAETEC	Phone	65.06
Pathology Associates	Serv.	2,400.00
Paul's Plumbing & Heating	Serv.	66.49
Petro Blend	Supp.	2,305.69
Pitney Bowes	Machine Rent	246.00
Planning and Zoning	Mtg/Mileage	194.35
Pollard Pest Control Corp	Serv.	47.25
Popp Farm Drain	Serv.	729.45
Qwest	Phone	510.27
Radio Shack	Supp.	92.45
RA Wold & Sons	Repair/Supp.	1,317.05
Riceville Pharmacy	Supp.	1.07
Ring, Amy	Mileage/Cell Phone	403.57
Ross, Kelly D.	Serv.	50.00
Rowekamp	Serv.	2,000.00
Ruehlow, Charles	Well Plugging	280.00
S & S Locker	Supp.	1,094.56
Sadler Power Train	Parts	118.92
Schilling Supply Co	Supp.	793.00
Schumacher Elevator Co	Serv.	141.67
Sidwell Company	Web Hosting	5,508.67
Small's Service	Serv.	15.50
Smart Pharmacy	Supp.	102.27
Smith, Marcia	Mileage/Cell Phone	159.53
Solutions Inc	Serv.	1,725.01
Spahn & Rose Lumber Co	Supp.	209.99
St. Ansgar Electric	Serv.	840.96
St. Ansgar Hardware	Supp.	69.92
St. Ansgar Senior Citizens Ctr	Co. Donation	1,250.00
St. Ansgar, City of	Utils.	47.00
St. Lukes Health Center	Serv.	74.00
Stacyville Dept. of Water	Serv.	95.00
Staples Credit Plan	Supp.	27.99
Sue's Sewing Corner	Serv.	7.50
Sunnyside Foods	Supp.	39.93
The Repair Shop	Parts	20.15
Thompson, Dana	Mileage/Cell Phone	242.92
Torney Auto	Serv.	34.44
TQ Technologies, Inc	Serv.	375.00
Troge, Leanna	Mileage/Cell Phone	87.11
U.S. Dept of Agriculture	Carpenter Sewer Pymt.	771.96
Veteran's Administration	Reimb.	440.00
Verizon wireless	Phone	334.19
Voaklander, Joel	Mileage	353.70
wahlTek, Inc	Serv.	1,470.00
walk, Mark	Co. Atty. Expenses	2,229.20
walk, Stan	Mileage/Meals/Supp.	172.86
Wastequip May Fab	Dumpster	3,794.00
wellmark Blue Cross of Iowa	Serv.	810.00
wells Fargo Financial Leasing	Equip. Lease	375.58
Weber Auto Parts	Parts	705.27
Webster Co. Auditor	2nd Judicial Rent	109.43
West Group Payment Center	Law Books	112.25
Windstream	Phone	305.41
wolf, LaVonne	Mileage/Cell Phone	94.66

Woody's Dust Control
Yaggy Colby Associates

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Serv.
Serv.

674.00
11,583.69