

Mitchell County Claims for August 2011.txt

MITCHELL COUNTY CLAIMS FOR AUGUST 2011

A.E.S., Inc	Parts/Serv.	450.00
Access Systems Leasing	Copier Maint.	105.30
Adams, Janelle	Schl. Meals/Mileage	150.14
Adams Plumbing and Heating Inc	Air Conditioners/Repairs	3,770.58
Advanced Systems, Inc	Serv/Copeir Maint.	77.98
AgVantage FS, Inc	Fuel	2,408.86
Alliant Energy	Utils.	1,406.10
American Legion Post #278	Supp.	280.00
Austin Office Products	Supp.	206.49
Baldwin, Barb	Lodging/Meals/Mileage	373.82
Barnes Distribution	Supp.	131.28
Basic Building Supplies, Inc	Supp.	167.12
Bensend, Jean	Mileage/Cell Phone	198.55
Boehmer's Janitor Service	Serv.	225.00
Bradfield's Inc	Supp.	6,304.00
Bree's Tire Service	Repairs	506.30
Business Systems Inc	Supp.	260.17
Cardmember Service	Dues/Supp.	193.74
Carpenter Uniform Co	Uniforms	283.08
Carquest Auto Parts	Parts	135.86
Casey's General Store	Fuel	418.07
Century Link	Fuel	510.61
Certified Laboratories	Supp/Parts	417.33
City of Carpenter	Sewer Lagoon/FM Extensions	619.56
City of McIntire	FM Extensions	311.83
City of Mitchell	FM Extensions	271.06
City of Orchard	FM Extensions	210.96
City of St. Ansgar	Utils.	47.00
City of Stacyville	FM Extensions	830.02
Clark, Carol	Mileage	44.63
Coast to Coast Solutions	Supp	264.36
County Care Facility	Res. Comp/PNA	1,058.00
Croell and Subsidiary	Paving	106,262.79
Croell Redi-Mix Inc	Rock/Asphalt	5,396.52
Dave's Repair	Parts	133.74
Dave Syverson Truck Center	Parts	87.12
Day Timers Inc	Supp.	48.98
Dearborn National	Ins.	116.30
Diamond Mowers Inc	Parts	451.29
Dollar General	Supp.	369.24
Douglas, Ron	Mtg/Mileage	36.22
Elderbridge Agency	Co. Donation	3,746.66
Emerson, Helen	Mileage/Cell Phone	183.25
Employee Benefit Systems	Self Fund Ins.	533.00
Falk Construction INC	Rock	185,340.26
Farkas, Deborah	Mileage/Cell Phone	185.95
Feekes, Heidi	Serv.	59.20
Floyd/Mitchell Solid Waste	Serv.	421.89
Frontier	Phone	453.60
Globe Gazette	Subscription	250.00
Gordy's	Parts/Supp.	201.05
Haugen, Faye	Mtg/Mileage	47.40
Heartland Asphalt Inc	Asphalt	10,949.82
Heartland Insurance Risk Pool	Ins.	106,846.00
Heartland Power Cooperative	Utils.	579.46
Herb's Auto Repair	Repairs	38.94
Huber Supply Co	Supp.	33.00
Huebner, Cheryl	Mileage/Cell Phone	490.42
Huisman, Laura	Mileage	16.32
Hy Vee	Perscription	208.55
I.S.A.C.	Ins.	5,638.00
IA DNR	NPPES Fee	210.00

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IA DOT	Signs	1,726.50
IA Sec of State	Serv.	1,059.41
Interstate Motor Trucks Inc	Supp.	622.46
Iowa Prison Industries	Supp.	165.77
Ivans, Inc	Supp.	26.20
Jeffries, Barbara	Mileage	9.18
Jendro Sanitation Service Inc	Serv.	948.05
Joens, Robert	Mtg/Mileage	47.40
Johnson, Becky	Mileage/Cell Phone	271.63
Johnson Oil Co	Fuel	24,777.60
K&H Coop Oil Co	Fuel	91.08
K&N Mini Mart, Inc	Fuel	51.03
Klein, Paula R	Mileage	43.86
Kwik Trip, Inc	Fuel	304.48
Larsen's Food Pride	Jail Meals	906.86
Larson Print CO	Serv.	263.00
Larson, Jule	Mileage/Cell Phone	118.22
Larson's Hardware Hank	Supp.	381.44
Lessin Supply Co	Supp.	403.91
Lovik, Belvia	Mileage/Cell Phone	124.85
MCI WorldCom	Phone	41.62
MPH Industries, Inc	Supp.	1,720.00
Mark's Electronics	Serv/Supp.	50.00
Mark's Tractor & Implement Inc.	Equip. Rent	600.00
Marreel, Donna	Mileage/Cell Phone	464.41
Marreel, Robert	Mileage	269.79
Marshall & Swift Inc	Serv.	335.66
Martin Brothers Distrib. Co	Supp.	1,902.98
Matthew Bender & Co. Inc	Supp.	137.18
Mayer, Darlene M.	Serv.	153.75
Mayer, Melissa	Mileage/Cell Phone	320.19
Mc Kinley's Inc	Repairs/Parts	280.53
Mercy Medical Center	Serv.	1,095.71
Metal Culverts Inc	Culverts	2,318.52
Midstates Retreading	Tires	236.58
Miller, Susan	Mileage/Cell Phone	339.05
Mitchell Co. Care Facility	Petty Cash	100.00
Mitchell Co. Treasurer	EMA Transfer	6,250.00
Moore Medical Corp	Supp.	758.21
N.I.A.C.O.G.	Transit/Dues	6,127.14
Nasstrom, Jeff	Serv.	33.40
Niemeyer, Erin	Mileage/Cell Phone	223.54
Northland Products	Supp.	20.00
North Country Equipment	Parts	658.52
North IA Reg Housing Authority	Rent	150.00
North IA Media Group, Inc	Ads/Proceeings/Legals	577.17
Northeast IA Food Bank	Supp.	157.96
Northeast IA Telephone Co	Phone System/Serv.	11,054.70
North Country Coop	Supp.	220.63
North IA Therapy	Serv.	1,300.00
Nuss Trucks	Parts	5,571.51
Northwest Tire Inc	Tires	940.00
Office Elements	Supp/Copier Maint.	419.81
Olsen Implement Inc	Parts	71.21
OmniTel Communications	Phone	558.26
Osage Auto Body	Serv.	100.00
Osage Coop Elevator	Supp.	367.60
Osage Municipal Utilities	Utils/Phone/Internet	5,177.46
Overhead Door Company	Serv/Supp.	450.00
PAETEC	Phone	72.77
Petro Blend	Supp.	364.21
Powerhouse	Rent	700.00
Prestige Advertising	Ads	215.00

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Prinsco Inc	Culverts	2,460.60
Quill	Supp.	181.55
Radio Shack	Supp.	304.83
Ring, Amy	Mileage/Cell Phone	449.47
Rogers, Faith	Mileage	10.20
Ross, Mark	Mileage	334.05
Sadler Power Train	Parts	458.72
Skuster, Pat	Schl. Lodging/Mileage	331.06
Small's Service	Repairs/Parts	199.58
Smart Pharmacy	Supp.	10.90
Smith, Marcia	Mileage/Cell Phone	170.24
Solutions Inc	Computer Maint.	25,886.79
Spahn & Rose	Supp.	177.44
St. Ansgar Enterprise Journal	Proceedings	407.88
St. Ansgar Hardware	Supp.	6.19
Staples Credit Plan	Supp.	325.72
Superior Lamp	Supp.	739.59
Thompson, Dana	Mileage/Cell Phone	223.29
Thrifty White Farm	Supp.	25.94
Tony's Auto	Parts	74.00
Troge, Leanna	Mileage/Cell Phone	124.34
U.S. Dept of Ag Rural Develop	Sewer Loan Pymt.	772.00
Ultramax Ammunition	Supp.	260.00
Verizon Wireless	Phone	272.41
WHKS & Co.	Serv.	2,377.45
walk, Mark	Co. Atty. Exp.	2,029.98
Weber Auto Parts	Supp/Parts	1,363.75
Wellmark Flexible Benefits	Serv. Fees	4,416.00
West Group Payment Center	Law CD's	112.25
windstream	Phone	276.41
wolf, LaVonne	Supp. Reimb/Mileage/Cell Phone	451.77
wold, RA & Sons	Repairs	755.75
woody's Dust Control	Dust Control	1,346.00