

Mitchell County Claims for October 2011.txt
 MITCHELL COUNTY CLAIMS FOR OCTOBER 2011

Access Systems Leasing	Copier Maint.	149.31
Advanced Systems, Inc	Copier Maint.	33.35
AgVantage FS, Inc.	Fuel	2,127.14
Alliant Energy	Utils.	858.55
American Express	Supp.	259.25
Austin Office Products	Supp.	44.50
Bankers Trust Company	Jail & Equip. Pymt.	115,727.50
Barnes Distribution	Supp.	479.94
Basic Building Supplies, Inc	Supp.	513.70
Bensend, Jean	Mileage/Cell Phone	280.84
Bird, Linda	Mileage	154.30
Black Hills Energy	Utils.	35.29
Boehmer's Janitor Service	Serv.	240.00
Boerjan Agri Repair	Supp.	112.20
Bree's Tire Service	Repairs	273.14
CBR Drilling	Serv.	3,490.00
Cardmember Service	Supp.	528.64
Carpenter Uniform Co	Supp.	77.41
Carquest Auto Parts	Supp.	235.01
Casey's General Store	Fuel	203.40
Catco Parts Service Inc	Parts	91.01
Cedar Veterinary Clinic	Supp.	240.00
Centec Cast Metal Products	Supp.	168.20
Century Link	Phone	510.69
Cerro Gordo Co. Auditor	Juvenile Serv.	2,131.17
Cerro Gordo Co. Sheriff	Serv.	17.00
City of Carpenter	FM Extensions	383.04
City of McIntire	FM Extensions	373.78
City of Mitchell	FM Extensions	324.91
City of Orchard	FM Extensions	252.86
City of Stacyville	FM Extensions	994.90
City of St. Ansgar	Utils.	47.00
Clark, Carol	Mileage	75.21
Complete Appliance Demanufact	Serv.	420.00
Construction Materials, Inc	Supp.	729.45
County Care Facility	Res. Comp/PNA	1,038.00
Crisis Intervention Service	Co. Donation	500.00
Croell and Subsidiary	Paving	137,744.22
Croell Redi-Mix Inc	Rock/Concrete	2,861.46
Crysteel Truck Equipment Inc	Parts	304.84
Dearborn National	Ins.	116.30
Des Moines Stamp Company	Supp.	136.65
Diamond Mowers Inc	Parts	2,433.97
Dollar General	Supp.	210.55
Dominion Voting Systems, Inc	License	675.00
Elderbridge Agency	Co. Donation	3,746.65
EmergiTech, Inc	Maint.	25,991.23
Emerson, Helen	Mileage/Cell Phone	39.97
Employee Benefit Systems	Self Fund Ins.	533.00
Evans Printing & Publishing,In	Ads	76.50
Express Pressure Washers, Inc	Supp.	285.00
Falk Construction Inc	Rock	30,352.08
Farkas, Deborah	Mileage/Cell Phone	257.81
Farmer's Feed & Grain Co	Dust Control	3,920.00
Fastenal Co	Supp.	993.95
Floyd/Mitchell solid waste	Serv.	393.19
Forestry Suppliers Inc	Supp.	13.76
Francis Lauer Youth Services	Serv.	886.35
Frontier	Phone	390.93
Gary Grimm & Associates	Subscrip.	55.95
GLAXOSMITHKLINE Financial Co.	Supp.	4,667.25
Gordy's Repair & Impl. Inc	Serv/Parts	290.51

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Hanke Excavating	Serv.	900.00
Hanson, Peg	Serv/Mileage	37.76
Hartogh, Dave	Uniforms	79.98
Haugen, Faye	Mtg/Mileage	47.20
Heartland Power Cooperative	Utils.	266.31
Herb's Auto Repair	Serv.	100.08
Hickle, Brian	Fuel Reimb.	65.04
Howard Co. Secondary Roads	Paving Share	8,161.53
Huber Supply Co	Supp.	33.00
Huebner, Cheryl	Mileage/Cell Phone	464.55
Hughes, Mollie, RD, LD	Serv.	1,365.00
Huisman, Laura	Mileage	48.85
Hultgren, Melissa	Mileage/Uniform/Cell Phone	245.63
Hygienic Laboratory	Serv.	159.00
I.S.A.C.	Ins.	5,638.00
I.S.A.C.A.	Schl.	20.00
Iowa Dept. of Public Safety	Serv.	1,041.00
Iowa Fire Equipment Co	Repairs	788.60
Iowa NENA	Conf. Reregist.	50.00
Iowa Prison Industries	Signs	1,530.80
Iowa State University	Schl.	460.00
Iowa Workforce Development	Unemployment	5,011.28
J.G. Uniforms, Inc	Uniform	20.00
JT Enterprises LTD	Fuel	35.70
Jeffries, Barbara	Mileage	5.46
Jendro Sanitation Service Inc	Serv.	840.05
Joens, Robert	Mtg/Mileage	47.20
Johnson, Becky	Mileage/Cell Phone	372.97
Johnson, Julie	Schl. MILEage/Meals	198.21
Johnson Chemical	Serv.	75.00
Johnson Oil Co	Parts/Fuel	19,763.31
Jonathan Publishing	Subscriptions	110.00
K&H Coop Oil Co	Fuel	67.33
Klein, Paula R	Mileage	5.55
Klemesrud, Larry	Mileage	77.70
Kwik Trip, Inc	Fuel	426.57
Larsen's Food Pride	Supp.	681.35
Larson, Jule	Mileage/Cell Phone	33.86
Larson's Hardware Hank	Supp.	2,153.05
Legislative Services Agency	Supp.	100.00
Lessin Supply Co	Supp.	951.86
Lippincott williams & wilkins	Publication	50.30
Livermore Phone & Comm.	Yrly. Maint.	8,972.80
Lovik, Belvia	Mileage/Cell Phone	182.04
MCI WorldCom	Phone	41.86
M.C.P.E.H.P.	Reimb.	19,463.32
Mainstay Systems, Inc	Maint.	237.00
Mark's Tractor & Impl. Inc	Equip. Rent	2,022.50
Marreel, Donna	Mileage/Cell Phone	727.62
Marreel, Robert	Mileage	197.03
Marshall & Swift Inc	Serv.	606.54
Martin Brothers Distrib Co	Supp.	2,165.47
Matt Parrott & Sons	Supp.	272.55
Menards	Supp.	104.94
Mike Molstead Motors	Repairs	326.90
Miller, Susan	Mileage/Cell Phone	488.41
Miller, Tom Attorney General	Serv.	262.60
Mitchell Co Economic Develop	Co. Donation	12,500.00
Mitchell Co Historical Society	Co. Donation	3,500.00
Mitchell Co Home Health Care	Serv.	151.00
Mitchell Co Reg Hlth-Hospital	Serv.	51.25

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Mitchell Co Treasurer	Reimb/Hmkrs. Rent	5,096.82
Monitor Review	Ads	196.00
Moore Medical Corp	Supp.	101.69
N.A.C.O.	Dues	400.00
N.A.P.A.	Supp.	57.66
Nasstrom, Jeff	Serv.	33.40
Niemeyer, Erin	Mileage	321.63
North American Salt Co	Road Salt	112,913.66
North Country Coop	Supp.	56.40
North IA Media Group, Inc	Ads/Proceedings	697.63
North IA Regional Housing Auth	Rent	50.00
Northeast IA Food Bank	Supp.	164.88
Nuss Trucks	Parts	4,465.24
Office Elements	Supp/Maint.	233.37
OmniTel Communications	Phone	555.97
Osage Auto Salvage	Serv/Supp.	215.00
Osage Coop Elevator	Supp.	9,128.15
Osage Municipal Utilities	Utils/Phone/Internet	5,287.22
Osage Public Library	Co. Donation	20,283.72
Osage Vet Clinic	Serv.	212.00
PAETEC	Phone	79.78
Petro Blend	Supp.	527.79
Phoenix Supply	Supp.	40.14
Pitney Bowes	Machine Rent/Supp.	508.62
PlanScape Partners	Valent Project	3,288.00
Pollard Pest Control Corp	Serv.	47.25
Popp Excavating Inc	Ditch Cleaning	1,357.50
Quill	Supp.	314.94
Radio Shack	Supp.	189.22
Repair Shop, Inc	Repairs	343.06
Riceville Hardware	Supp.	66.94
Riceville Library	Co. Donation	8,267.85
Ring, Amy	Mileage/Cell Phone	283.61
Rogers, Faith	Mileage	4.44
Ross, Mark	Mileage	467.31
SK Construction, LLC	Sidewalks/Curbs	34,596.80
Sadler Power Train	Parts	1,091.94
Scharper Service	Repairs	263.12
Schilling Supply	Supp.	272.19
Smith, Marcia	Mileage/Uniform/Cell Phone	133.44
Snap-On Tools	Supp.	119.25
Social Security Administration	Reimb.	204.00
Solutions Inc	Serv.	909.55
Spahn & Rose	Supp.	321.26
St. Ansgar Library	Co. Donation	12,951.56
Stacyville Dept. of Water	Utils.	95.00
Stacyville Library	Co. Donation	11,360.36
Staples Credit Plan	Supp.	1,258.77
State Public Policy Group	Schl.	25.00
Superior Lamp	Supp.	550.48
T-J Service Inc	Supp.	819.00
TQ Technologies, Inc	Computer Maint.	2,684.00
Team Services, Inc	Serv.	2,112.84
Tesch, Lowell	Mileage	170.39
Thompson, Dana	Mileage/Cell Phone	179.55
Tony's Auto Body Shop	Serv/Parts	130.10
Township's	Mtgs.	220.00
Troge, Leanna	Mileage/Cell Phone	111.01
U.S. Dept of Agriculture Rural	Carp. Sewer Pymt.	772.00
Verizon Wireless	Phone	542.53
Von Bokern Associates	Union Serv.	1,000.00
Walk, Mark	Co. Atty. Exp.	2,272.32
Weber Auto Parts	Parts	395.83

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Webster Co. Auditor Courthouse	2nd Judicial Rent	109.43
West Group Payment Center	Law CD Rom	112.25
Windstream	Phone	189.97
Wold, RA & Sons	Serv.	98.10
wolf, LaVonne	Mileage	219.06
Yaggy Colby Associates	Valent Project Serv.	8,291.58
Ziegler Inc	Parts	274.84