

Claims May 222012.txt
MITCHELL COUNTY CLAIMS FOR MAY 2012

Access Systems	Copier Maint.	55.00
Access Systems Leasing	Copier Maint.	107.80
Adams Plumbing and Heating Inc	Repairs	25.00
AgVantage FS, Inc	Fuel	2,682.82
Alliant Energy	Utils.	798.17
Allied Manatts Group, LLC	Mortar	7,672.00
American Express	Supp.	529.38
Andy's Mini Mart	Fuel	74.84
Austin Office Products	Supp.	26.16
Baldwin, Barb	Schl. Lodging/Meals/Mileage	262.13
Bankers Trust Co. Corp	Serv. Bldg/Roads Pymt.	356,981.25
Bensend, Jean	Mileage/Cell Phone	326.07
Black Hills Energy	Utils.	119.40
Boehmer's Janitor Service	Serv.	240.00
Boerjan Agri Repair	Serv.	388.00
Brown Supply Co. Inc	Supp/Parts	3,283.61
Butler County Auditor	Co. Soc. Serv. Alloc.	373,367.00
Cardmember Service	Serv/Supp/Lodging	798.74
Carpenter Uniform Co	Uniforms	208.27
Casey's General Store	Fuel	527.31
Cedar River Complex	Pass	40.00
Century Link	Phone	511.31
City of Carpenter	FM Extensions	319.18
City of McIntire	FM Extensions	311.46
City of Mitchell	FM Extensions	270.74
City of Orchard	FM Extensions	210.71
City of Stacyville	FM Extensions	829.03
City of St. Ansgar	Utils.	47.00
Clark, Carol	Mileage	69.93
Continental Research Corp	Parts	107.65
County Care Facility	Resident Comp/PNA	1,168.00
COZO	Schl.	125.00
D & D Sales	Signs	50.00
Dave Syverson Truck Center	Parts	458.94
Dearborn National	Ins.	116.30
Des Moines Stamp Company	Supp.	168.20
Digital Business Solutions Cor	Serv.	2,050.00
Diller Medical, Inc	Supp.	49.18
Doane, Carol	Serv.	525.00
Dollar General	Supp.	234.82
Duren, Kelli	Mileage	43.85
Electronic Specialties Inc	License	200.00
Employee Benefit Systems	Self fund Ins.	526.50
Evans Printing & Publishing	Ad	38.42
Faith Home, Inc	Resident Housing	599.00
Falk Construction INC	Rock	80,197.62
Farkas, Deborah	Mileage/Cell Phone/Schl.	517.43
Feekes, Heidi	Serv/Mileage/Supp.	83.21
Floyd/Mitchell Solid Waste	Serv.	396.47
Frontier	Phone	329.88
Gall's Inc	Supp.	49.48
Giselson, Laurie	Schl. Mileage	139.31
Gooder, Anna	Carpenter Sewer Serv.	151.00
Gordy's Repair & Implement	Serv/Suppr	7,159.31
Hanson, Peg	Mileage	11.66
Hartogh, Dave	Schl. Mileage	194.25
Heartland Power Cooperative	Utils.	1,563.02
Heiman Fire Equipment Inc	Serv.	25.00
Henry M. Adkins & Son Inc	Election Serv.	3,688.43
Holiday Inn	Lodging	231.84
Huber Supply Co	Supp.	40.50

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Huisman, Laura	Mileage	7.22
I.C.I.T.	Schl.	200.00
I.S.A.C.	Ins.	5,638.00
ISCTA	Schl.	20.00
IA Co Recorders Assn	Computer Maint/Schl.	3,152.01
IA Sec of State	Notary's	60.00
Interstate Batteries	Supp.	285.85
Interstate Motor Trucks Inc	Parts	4,406.62
Iowa Prison Industries	Signs	1,811.03
JT Enterprises Ltd	Fuel	12.95
Jeffries, Barbara	Supp. Reimb.	35.38
Jendro Sanitation Service Inc	Serv.	683.05
Jensen, Janice	Serv.	375.00
Joens, Robert	Mileage	22.20
Johanns, Marilyn	Mtg/Mileage	71.85
Johnson, Becky	Mileage/Cell Phone	430.70
Johnson, Carolyn	Mileage	4.44
Johnson, Julie	Schl. Meals/Mileage	239.08
Johnson Oil Co	Fuel	31,564.01
K&H Coop Oil Co	Fuel	68.05
K&N Mini Mart, Inc	Fuel	146.42
Keystone Lab, Inc	Supp.	69.96
Klemesrud, Larry	Mileage/Parking	193.50
Krebsbach, Aimee	Mileage/Cell Phone	498.96
Kwik Trip, Inc	Fuel	407.62
Larson Print CO	Serv.	280.80
Larson, Jule	Mileage/Cell Phone	34.98
Larson's Hardware Hank	Supp/Postage	974.02
Lessin Supply Co	Supp.	844.97
Lovik, Belvia	Mileage/Cell Phone	65.78
MCI WorldCom	Phone	42.72
M.C.P.E.H.P.	EBS Reimb.	13,117.37
Mail Services, L.L.C	Serv.	285.86
Marreel, Donna	Mileage/Cell Phone	424.03
Marreel, Robert	Mileage	519.48
Marshall & Swift Inc	Serv.	334.23
Martin, Alvin	Rent	300.00
Martin Brothers Dist. Co	Supp.	1,611.56
Matt Parrott & Sons	Supp.	207.07
Mayer, Darlene M.	Serv.	125.56
Mayer's Digging Co	Serv.	77.00
Mc Kinley's Inc	Repairs	23.50
Meyer, Pam	Schl. Meals/Mileage	543.16
Midstates Retreading	Tires	2,059.03
Miller, Susan	Mileage/Cell Phone	502.29
Mitchell Co Clerk of Court	Fees	109.60
Mitchell Co Conservation Bd	Recycling	11,000.00
Mitchell Co Reg Hlth-Hospital	Serv.	400.00
Mitchell Co Treasurer	Reimb.	11,373.65
Monitor Review	Ads	56.00
Moore Medical Corp	Supp.	218.15
Mork, Marcia	Mileage	73.26
Morse, Penny	Lodging/Meals/Mtg.	253.25
N.A.P.A.	Supp.	127.90
N.I.A.C.C.	Schl.	24.00
NE IA Food Bank	Supp.	209.31
Niemeyer, Erin	Mileage/Cell Phone	283.61
No. Country Coop	Supp.	17.36
No. country Equipment	Parts	152.70
No. IA Juvenile Detention Serv	Housing	1,500.00
No. IA Media Group, Inc	Ads/Proceedings/Supp.	646.22
No. IA Therapy	Serv.	2,145.00

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Northland	Serv.	110.95
Nuss Trucks	Parts	1,371.65
Office Elements	serv	405.93
Olsen Implement Inc	Supp.	227.18
OmniTel Communications	Phone	555.40
Osage Municipal Utilities	Utils/Phone/Internet	4,283.92
Osage Payless Foods	Jail Meals/Supp.	571.13
Osage Vet Clinic	Pet Boarding	45.00
Overhead Door Company	Repairs	327.00
Owens-King Co	Serv.	22.95
PMI Computer Supply	Supp.	817.50
Pakor, Inc	Supp.	218.09
Petro Blend	Supp.	319.69
Pitney Bowes	Supp.	322.96
PlanScape Partners	Valent Project	5,056.40
Pollard Pest Control Corp	Serv	47.25
Postmaster	Postage	50.00
Powerhouse	Rent	200.00
Prairie Ridge Treatment	Substance Abuse	1,596.00
Priority Auto Glass	Parts/Serv.	240.91
Quill	Supp.	69.66
Radio Shack	Supp.	117.58
Renner & Birchem, P.C.	Audit Serv.	5,600.00
Reserve Account	Postage	2,000.00
Riceville Hardware	Supp.	51.97
Riceville Pharmacy	Supp.	6.16
Riley's Inc	Supp.	18.45
Ring, Amy	Mileage/Cell Phone	262.52
Ross, Mark	Mileage	536.14
Sadler Power Train	Parts	1,162.02
Schilling Supply	Supp.	295.17
Schumacher Elevator Co	Maint.	147.35
See N' Sew	Serv.	18.20
Skuster, Pat	Mileage	47.73
Skuster, Terry	Safety Shoes	181.90
Smith, Marcia	Mileage/Cell Phone	104.35
Solutions Inc	Serv.	2,857.40
Spahn & Rose Lumber Co	Supp.	385.62
St. Ansgar Enterprise Journal	Ads/Proceedings	343.38
Staples Credit Plan	Supp.	584.97
Steiger, Duane	Safety Shoes	69.54
Sue's Sewing Corner	Serv.	10.00
TJM Promotions, Inc	Supp.	574.00
TQ Technologies	Serv.	339.00
Teigen Paper Supply	Supp.	182.78
Thompson, Dana	Mileage/Cell Phone	207.02
Thompson, Ginger	Meals	6.31
Top-of-Iowa Auto Wash	Tokens	117.00
Torney Auto	Serv.	52.94
Troge, Leanna	Mileage/Cell Phone/Uniform	278.02
U.S. Dept of Agriculture	Carpenter Sewer Pymt.	2,365.00
Verizon Wireless	Phone	93.09
Voaklander, Joel	Mileage	1,051.17
WHKS & Co	Bridge Inspect.	588.05
wahlTek, Inc	Serv.	400.00
walk, Mark	Co. Atty. Exp.	2,055.52
walk, Stan	Mileage/Meals	411.33
Weber Auto Parts	Parts/Supp.	400.28
wells Fargo Financial Leasing	Equip. Lease	173.29
wild Bills Custom Golf	Rent	225.00
windstream	Phone	356.44
wolf, LaVonne	Mileage/ Cell Phone	322.47
Yaggy Colby Associates	Valent Project	18,315.75

ziegler Inc

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Parts

152.55