

Claims July 29, 2008

CLAIMS FOR JULY 29, 2008

GENERAL BASIC FUND

A-1 Home Health Care Center	Serv.	135.01
AgVantage FS, Inc	Fuel	2,144.59
Alltel	Phone	162.21
American Red Cross-No Centr IA	Schil	10.00
Aramark Uniform Service Inc	Serv.	78.95
Grace Barenz	Mileage	113.16
Greg Beaver	Fuel Reimb.	50.00
Jean Bensed	Mileage	174.56
Bob Barker Company, Inc	Supp.	192.97
Cardmember Service	Supp.	194.45
Cerro Gordo Co. Treasurer	Software Maint.	3,550.00
Cerro Gordo Co. Vets Affairs	Mtgs/Mileage	330.00
Carol Clark	Mileage	34.41
Community Hlth Serv Howard Co	Serv/Mileage	368.60
Daymark Solutions	Supp.	22.25
Dollar General	Supp.	286.59
Kelli Duren	Mileage	137.18
Elderbridge Agency	Co. Contrib.	6,603.30
Electronic Engineering Co	Maint.	269.25
Helen Emerson	Mileage/Uniform	246.17
Employee Benefit Systems	Self Fund Fees	513.50
Francis Lauer Youth Services	Serv.	373.20
Debra Freeman	Mileage/Postage	67.47
Deborah Farkas	Mileage	68.22
Floyd Co. Auditor	DHS Reimb.	4,029.42
Gall's Inc	Supp.	184.89
Dr. Mark Haganman	Serv.	61.11
Happy Acres Nursery	Supp.	25.72
Stacy Hanson	Mileage	29.40
Henaman Barbershop	Serv.	20.00
Herb's Auto Repair	Repairs	47.89
Hopkins Medical Products	Supp.	251.29
Laura Huisman	Mileage	43.29
IA Secretary of State	Notary Renewals	60.00
IA Office State Medical Exam.	Serv.	1,400.00
Intecomp, Inc	Supp.	1,346.01
Iowa County Recorder Assn	Maint.	2,000.00
Iowa Office Supply Inc	Supp.	178.80
ISAPDA	Schl.	25.00
Jakobson Drug	Serv.	4.80
Becky Johnson	Mileage	225.95
Carolyn Johnson	Mileage	3.36
Paula R Klein	Mileage	3.78
Larry Klemesrud	Mtgs/Meals/Mileage	300.11
Jule Larson	Mileage	76.22
Larson's Hardware Hank	Supp.	37.94
Leading Edge Ford, Inc	Serv.	74.04
Belvia Lovik	Mileage	68.31
Machin & Wild Electric Inc	Serv/Supp.	117.30
Mail Services, L.L.C.	Serv.	354.50
Mainstay Systems, Inc	Maint.	237.00
Mark's Electronics	Serv/Supp.	1,985.00
Donna Marreel	Donna Marreel	321.86
Marshall & Swift Inc	Serv.	85.55
Martin Bros Distributing Co	Supp.	1,454.15
Darlene M. Mayer	Serv.	96.14
MCI WorldCom	Phone	8.11
McLeod USA	Phone	146.57
Nancy Milbrandt	Mileage	15.92
Susan Miller	Mileage	375.74

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Mitchell Co. Fair Board	Co. Contrib.	7,500.00
Mitchell Co Reg Hlth-St. Ans.	Serv.	73.59
Moore Medical Corp	Supp.	435.10
N.I.A.C.C.	Schl.	60.00
Erin Niemeyer	Mileage	46.35
North Iowa Media Group Inc	Ad/Supp/UPS	171.63
Northern IA Therapy	Serv.	3,060.00
Office Elements	Maint.	90.95
Osage Chamber of Commerce	Co. Contrib.	750.00
osage Municipal Utilities	Utils/Phone	2,654.81
Linda Owen	Mileage	225.20
Owens-King Co	Serv.	404.55
PAETEC	Phone	19.06
Pollard Pest Control Corp	Serv.	47.25
Postmaster	Postage	16.20
Prescription Center Inc	Supp.	8.76
Quill Corporation	Supp.	635.60
Radio Shack	Supp.	14.98
Riley's Inc	Supp.	15.00
Schumacher Elevator Company	Maint.	130.89
Small's Service	Serv.	36.00
Marcia Smith	Mileage	67.22
St. Ansgar Recreational Trail	Co. Contrib.	20,000.00
Steele Co. Sheriff	Serv.	75.00
TQ Technologies Inc	Supp.	229.00
Leanna Troge	Mileage	125.37
VA Central IA Hlth Care	Serv.	38.00
Mark Walk	Co. Atty. Expenses	70.92
LaVonne Wolf	Mileage	249.83
Brandee Woods	Mileage	2.52
GENERAL SUPPLEMENTAL FUND		
Cardmember Service	Schl. Lodging	349.89
Jane Rowe	Schl. Meals	37.08
MH-DD SERVICES FUND		
Advanced Systems, Inc	Maint.	87.30
Alliant Energy	Utils.	670.10
Brower Drug	Supp.	68.75
Chatham Oaks, Inc	Serv.	95.80
Patricia Clark	Mileage	10.50
Comprehensive Systems Inc	Serv.	3,596.60
Floyd Co CPC	CPC Expenses	41.75
Floyd Co Treasurer	CPC Expenses	692.44
Hawkins, Inc	Supp.	248.25
Hy Vee	Supp.	80.29
Hygienic Laboratory	Serv.	71.00
IA Dept of Human Services	Serv.	59,389.72
Indianola Residential	Serv.	991.50
Innovative Industries, Inc	Serv.	593.82
Jendro Sanitation Services Inc	Serv.	25.00
Kwik Trip, Inc	Fuel/Supp.	370.31
Martin Bros Distributing Co	Supp.	781.14
Mental Health Center of No IA	Serv.	7,698.48
Mitchell Co Reg Hlth-St. Ans.	Serv.	102.00
Penney Morse	Mileage	235.20
NCIACA	Supp.	44.00
Next Generation	Supp.	247.22
No. IA Vocational Center Inc	Serv.	2,123.88
North Iowa Media Group Inc	UPS.	6.38
Northeast Iowa Food Bank	Supp.	267.27
Opportunity Village	Serv.	3,090.24
Qwest	Phone	42.14
Schilling supply Co	Supp.	292.22
Treasurer, State of Iowa	Serv.	11,111.10

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RURAL BASIC FUND		
Falk Construction INC	Rock	561.18
Floyd/Mitchell Solid Waste	Serv.	291.56
Heartland Power Cooperative	Utils.	52.89
Iowa Workforce Development	Unemployment	221.00
Jendro Sanitation Services Inc	Serv.	1,215.00
Johnson Chemical	Chemicals	1,520.25
North Iowa Media Group Inc	Supp.	111.84
R.A. Wold & Sons, Inc	Tire Recycling	43.50
EMERGENCY MGMT. AGENCY		
Staples Credit Plan	Supp.	222.95
E911 FUNDS		
EmergiTech, Inc	Schl.	100.00
Frontier	Phone	385.62
Heartland Insurance Risk Pool	Liab. Ins.	1,350.00
Iowa Telecom	Phone	86.44
Larson's Hardware Hank	Supp.	24.00
MCI WorldCom	Phone	18.02
NENA	Supp.	30.00
PAETEC	Phone	31.57
Qwest	Phone	501.27
River City Supply, LLC	Supp.	258.75
Serene Younker	Serv.	160.00
SECONDARY ROAD FUND		
Advanced Diesel	Parts/Serv.	403.30
AgVantage FS, Inc	Fuel	23,766.86
Alliant Energy	Utils.	59.80
Alltel	Phone	78.07
Aquila	Utils.	31.81
Barco Municipal Products	Signs	9,950.00
Barnes Distribution	Supp.	378.94
Bree's Tire Service	Repairs	382.84
Carquest Auto Parts	Parts	66.96
Certified Laboratories	Supp.	683.48
City of Carpenter	FM Extensions	353.03
City of McIntire	FM Extensions	409.58
City of Mitchell	FM Extensions	282.00
City of Orchard	FM Extensions	242.19
City of Stacyville	FM Extensions	729.91
Croell Redi-Mix Inc	Rock	1,085.09
Dave Syverson Freightliner	Parts	123.43
Diamond Mowers Inc	Parts	444.69
Falk Construction Inc	Rock	230,071.95
Floyd/Mitchell solid waste	Serv.	16.50
GE Money Bank	Supp.	191.16
Gordy's Repair & Implement Inc	Parts/Serv.	928.81
Hanson Tire Service Inc	Repairs/Tires	4,244.93
Heartland Power Cooperative	Utils.	156.49
Huber Supply Co	Supp.	27.00
IA Dept. of Transportation	Supp.	168.00
Interstate Motor Trucks Inc	Parts	454.56
Iowa Prison Industries	Sign	543.84
Iowa Workforce Development	Unemployment	1,011.36
JMH Tiling Inc	Tiling	2,992.50
Jendro Sanitation Services Inc	Serv.	12.65
Johnson Chemical	Chemicals	85.63
Johnson Oil Co	Fuel	8,667.59
K&H Cooperative Oil Co	Fuel	15,624.09
K & N Mini Mart, Inc	Fuel	150.54
Kuntz Lumber Inc	Supp.	1.28
Larson's Hardware Hank	Parts/Supp.	3,265.69
Lea Mobile Glass Inc	Parts	40.24
Leonard Leferink	Serv.	1,230.00

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Lessin Supply Co	Parts	48.62
Marshall & Swift Inc	Serv.	235.69
Mayer's Digging Co	Serv.	8,095.00
Menards	Supp.	52.14
Midwest Wheel Co	Repairs	45.78
North Country Equipment, LLC	Parts	116.50
Olsen Implement Inc	Parts	21.14
OmniTel Communications	Phone	95.76
Petro Blend	Supp.	277.99
Popp Farm Drainage	Serv.	5,065.00
Proline Distribution	Parts	145.90
Riceville Hardware	supp.	39.06
Scott Van Keppel, LLC	Parts	4,964.64
Spahn & Rose Lumber Co	Supp.	325.11
Stacyville Dept. of Water	Utils.	60.00
Unique Paving Materials Corp	Asphalt	405.45
Weber Auto Parts	Parts/Supp.	472.74
R.A. Wold & Sons, Inc	Repairs	510.51
Ziegler Inc	Parts/Ser/Supp.	3,332.44