

Claims August 26, 2008

CLAIMS FOR AUGUST 26, 2008

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Serv.	6842.86
Advanced Systems Inc	Copier Maint.	44.25
Alltel	Phone	582.15
Aramark Uniform Service Inc	Serv.	78.95
Austin Office Products	Supp.	686.00
Barb Baldwin	Meal Reimb.	23.49
Grace Barenz	Mileage	38.28
Jean Bensed	Mileage	60.68
Board of Adjustments	Meeting & Mileage	145.76
Business Systems Inc	Supp.	40.00
Cardmember Services	Supp.	700.00
Cedar Valley Printing	Supp.	123.99
Carol Clark	Mileage	32.84
Community Hlth Serv Howard Co	Serv/Mileage	536.94
Cooper's Osage Auto Inc.	Serv.	472.00
Dept. of Vet Affairs	Serv.	85.00
Div. of Labor/Elevator Safety	Elev. Inspect.	125.00
Carol Doane	Hmmkrs. Training	35.00
Dollar General	Supp.	15.50
Kelli Duren	Mileage	27.41
Helen Emerson	Mileage/Uniform	108.99
Employee Benefit Systems	Self Fund Fees	507.00
Deborah Farkas	Mileage	66.99
Farm & Home Publishers	Supp.	312.00
Allen Feldt	Well Plugging	201.63
Debra Freeman	Mileage	97.44
Richard Gross	Serv.	77.00
Henaman Barbershop	Serv.	50.00
ISAC	Dues	250.00
Iowa Office Supply Inc	Supp.	92.10
Iowa Prison Industries	Signs	48.00
Bob Jacot	Well Closure	400.00
Becky Johnson	Mileage	108.75
Carolyn Johnson	Mileage	5.66
Jeremy Klobassa	Well Plugging	231.17
Jule Larson	Mileage	57.86
Linn Co Public Health	Supp.	75.00
Belvia Lovik	Mileage	116.15
Machin & Wild Electric Inc	Serv/Supp.	194.44
Mail Services, L.L.C.	Serv.	2,676.46
Mark's Electronics	Serv/Supp.	416.00
Donna Marreel	Mileage	237.95
Martin Bros Distributing Co	Supp.	242.54
Chelsea Mc Nally	Serv.	400.00
Medicaid	Hmmkrs. Reimb.	12.00
Nancy Milbrandt	Mileage	9.14
Susan Miller	Mileage	125.72
Mitchell Co Reg Hlth	Serv.	142.64
Montor Review	Ad	87.00
Moore Medical Corp	Supp.	206.93
Erin Niemeyer	Mileage	20.88
North Iowa K-9	Food/Supp.	275.00
North Iowa Media Group Inc	Ads/Publ.	223.28
Northern IA Therapy	Serv.	900.00
City of Osage	Serv.	600.00
Linda Owen	Mileage	125.72
PAETEC	Phone	145.14
Tom Pierce	Well Plugging	400.00
Pollard Pest Control Corp	Serv.	47.25
Radio Shack	Supp.	23.98
Reliable Office supply	Supp.	322.12

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City of Sioux City	Grant Writing Schl.	35.00
Marcia Smith	Mileage	97.66
Leanna Troge	Mileage	118.32
Unique Sings of America	Cths. Sign	1,900.00
Well Fargo Financial Leas	Copier Maint.	114.52
LaVone Wolf	Mileage	210.98
GENERAL SUPPLEMENTAL FUND		
ISAC District II Treasurer	Summer Conf.	100.00
Larson's Hardware Hank	Supp.	839.86
Matt Parrott & Sons Co	Supp.	298.67
Lowell Tesch	Meal/Mileage	149.02
MH-DD SERVICES FUND		
American Express	Supp.	67.39
Dollar General	Food/Supp.	119.90
Globe Gazette	Subscript.	215.00
Hy Vee	Supp.	121.90
Carolyn Niess	Supp.	39.99
Qwest	Phone	42.18
Schilling Supply Co	Supp.	199.73
US Cellular	Phone	120.00
RURAL BASIC FUND		
Farmer's Feed & Grain Co	Serv.	510.00
Heartland Power Cooperative	Utils.	53.45
Johnson Chemical	Chemicals	1,131.00
Johnson Oil Co	Fuel	227.76
EMERGENCY MGMT. AGENCY		
Electronic Specialties Inc	Supp.	118.41
E911 FUNDS		
Frontier	Phone	104.99
MCI WorldCom	Phone	18.02
Qwest	Phone	501.35
Sidwell Company	GIS Mapping	13,205.30
SECONDARY ROAD FUND		
Alliant Energy	Utils.	76.17
Alltel	Phone	71.87
Aquila	Utils.	30.02
Auto Glass Center	Parts/Serv.	164.41
Barnes Distribution	Supp.	321.54
Brown Supply Co Inc	Supp.	360.00
Carquest Auto Parts	Parts	109.00
CBR Drilling	Parts/Serv.	3,600.00
Dave Syverson Freightliner	Parts	341.71
Elan Financial Services	Parts	102.72
Falk Construction Inc	Parts	239.61
Flint Hills Resource LP	Supp.	4,878.38
Gateway Pipe & Supply	RR Tank Car(2)	29,150.00
Heartland Power Cooperative	Utils.	298.44
Iowa Prison Industries	Sign	543.84
Johnson Chemical	Chemicals	230.00
Johnson Oil Co	Fuel	2,405.00
K & N Mini Mart, Inc	Fuel	95.00
Kleckner Backhoe Service	Serv.	675.00
Leonard Leferink	Serv.	1,294.48
Mark's Tractor & Impl. Inc	Machine Rent	450.00
Midwest Pipe Supply, Inc	Supp.	336.00
Norsolv Systems Env. Serv.	Serv.	103.45
North Country Equipment, LLC	Parts	383.32
Northern IA Const. Prod. Inc	Culverts	32,827.90
Petro Blend	Supp.	292.10
Staples Credit Plan	Supp.	241.17
Scott Van Keppel, LLC	Parts	3,880.38
WHKS & Co	Serv.	21,404.40
Zep Sales & Service	Supp.	295.00

SHERIFF K-9 FUND
North Iowa K-9

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Supp.

1,419.00