

Claims September 9, 2008

CLAIMS FOR September 9, 2008

GENERAL BASIC FUND

Alltel	Phone	100.00
APCO International	Dues	176.00
Jean Bensed	Mileage	75.91
Joan Blundall	Supp.	77.45
Bree's Tire Service	Tires	399.80
Cardmember Service	Training/Supp.	188.95
Casey's General Store	Fuel	74.50
Carol Clark	Mileage	49.16
Community Hlth Serv Howard Co	Serv/Mileage	359.18
Computer Assistants	Serv/Supp.	365.00
Datamaxx Applied Technologies	Supp.	148.40
Dental Network of America	Ins.	188.40
Des Moines Stamp Company	Supp.	27.70
Kelli Duren	Mileage	61.34
Helen Emerson	Mileage	90.05
E.S.R.I., Inc	GIS Maint.	2,000.00
Deborah Farkas	Mileage	27.41
Heidi Feeke	BOH Serv.	67.07
Debra Freeman	Mileage/Uniform/Supp.	107.43
Gateway Hotel & Conf.	Schl. Lodging	95.23
GLAXOSMITHKLINE Financial Co	Supp.	398.50
Gregg Halbach	Fuel/Meals	129.96
I.S.A.C. - Wells Fargo	Ins.	3,048.00
Ia Water Well Association	Dues	44.00
Iowa Alliance In Home Care	Training	225.00
Barbara Jeffries	Mileage	30.02
Jendro Sanitaition Services	Serv.	15.00
Newlin Jensen	Magistrate Mileage	29.58
Becky Johnson	Mileage	141.38
Leo Jordan	Magistrate Mileage	51.33
K & H Cooperative Oil Co	Fuel	50.01
Larry Klemesrud	Mtg.	25.00
Kwik Trip, Inc	Fuel	261.45
Larsen's Food Pride	Supp/Jail Meals	2,922.69
Larson's Hardware Hank	Supp.	5.07
Jule Larson	Mileage	109.19
Belvia Lovik	Mileage	45.24
Mail Services, L.L.C	Serv.	295.50
Donna Marreel	Mileage	165.30
Robert Marreel	Mileage	216.63
Marshall & Swift Inc	Serv.	54.50
Martin Bros Distributing Co	Supp.	530.08
Maximus, Inc	Serv.	792.35
Darlene M. Mayer	Serv.	125.40
Mc Kinley's Inc	Repairs/Serv.	791.26
Chelsea Mc Nally	Serv.	400.00
Barb Michael	Notary	30.00
Nancy Milbrandt	Mileage	9.57
Susan Miller	Mileage	206.19
Mitchell Co Reg Hlth Ctr	Serv.	427.92
Mitchell Co. Treasurer	Hmkrs. Rent	1,713.33
Moore Medical Corp	Supp/Flu Vaccine	6,369.89
Erin Niemeyer	Mileage	31.54
North Iowa Media Group Inc	Proceedings/Publication	843.49
osage Municipal Utilities	Utils/Phone/Internet	2,635.70
Linda Owen	Mileage	60.47
PAETEC	Phone	19.06
Postmaster	Postage	259.00
Prescription Center Inc	Immunizations	394.90
Quill Corporation	Supp.	445.40

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Radar Road Tec	Supp.	210.00
Radio Shack	Supp.	20.99
Reliable Office Supply	Supp.	151.23
Marcia Smith	Mileage	153.34
Solutions Inc	Computer Serv.	14,620.00
Spahn & Rose Lumber Co	Supp.	19.28
St. Ansgar Enterprise Journal	Proceedings	496.36
Leanna Troge	Mileage	70.91
United States Postal Service	Postage	2,000.00
Joel Voaklander	Mileage	144.42
Mark Walk	Co. Atty. Expenses	2,191.96
Stan Walk	Mileage	284.49
Wells Fargo Financial Leasing	Equip. Lease	114.52
LaVonne Wolf	Mileage	100.05
GENERAL SUPPLEMENTAL FUND		
I.S.A.C.A. Treasurer	Schl.	100.00
North Iowa Media Group Inc	Ad	30.00
Prairie Ridge Treatment	Substance Abuse	2,752.75
Reliable Office Supply	Supp.	62.97
St. Ansgar Enterprise Journal	Pubnlication	209.00
MH-DD SERVICES FUND		
Brower Drug	Supp.	391.50
Cerro Gordo Co Treasurer	Consultant Serv	784.17
Chatham Oaks, Inc	Serv.	47.90
Patricia Clark	Mileage	254.48
Comprehensive Systems Inc	Serv.	3,413.10
County Care	Res. Comp/PNA	869.00
Floyd Co Treasurer	CPC Serv.	831.00
IA Dept of Human Services	Serv.	51,245.77
Innovative Industries, Inc	Serv.	706.23
Jendro Sanitation Services Inc	Serv.	25.00
Larsen's Food Pride	Supp.	179.00
Larson's Hardware Hank	Supp.	41.87
Martin Bros Distributing Co	Supp.	854.43
Mental Health Center of No IA	Serv.	6,453.20
Mitchell Co. Care Facility	Supp. Reimb.	17.45
Mitchell Co. Reg Hlth-St. Ans.	Serv.	135.00
Mitchell Co. Reg Hlth Ctr	Serv.	407.75
Next Generation	Serv.	246.32
No. IA Vocational Center Inc	Serv.	3,335.05
Northeast Iowa Food Bank	Supp.	110.06
Opportunity Village	Serv.	1,474.46
Osage Municipal Utilities	Phone/Internet	133.92
Our Savior's Lutheran Church	Hymnals	19.00
PAETEC	Phone	26.83
Riceville Pharmacy	Supp.	9.95
St. Ansgar Electric	Repairs	39.40
Sweet Family Trust	Rent	175.00
Williams & Associates	Serv.	498.00
RURAL BASIC FUND		
Mitchell Co. Treasurer	EMA Fund Transfer	10,000.00
Osage Municipal Utilities	Phone	24.10
CAPITAL PROJECTS FUND		
Jeff Voaklander Construction	Serv.	3,557.77
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	247.23
Ray Huftalin	Lodging/Postage Reimb.	113.79
Mc Kinley's Inc	Repairs	599.73
Osage Municipal Utilities	Phone/Internet	77.04
E911 FUNDS		
Decker Supply Co Inc	Supp.	402.95
Frontier	Phone	281.99
Iowa Telecom	Phone	86.44

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Omnitel Communications	Phone	316.96
Osage Municipal Utilities	Phone/Internet	53.96
PAETEC	Phone	22.56
Staples Credit Plan	Supp.	153.89
SECONDARY ROAD FUND		
Boehmer's Janitor Service	Serv.	200.00
City of St. Ansgar	Utils.	45.78
Croell Redi-Mix Inc	Rock	13,513.62
Jendro Sanitation Services Inc	Serv.	12.65
Larsen's Food Pride	Supp.	13.68
Minnowa Construction, Inc	Bridge Construction	130,226.00
Mitchell Co. Reg Hlth-Hospital	Serv.	20.00
Monitor Review	Publication	17.50
Northern IA Const. Product Inc	Culverts	34,286.84
Northern Iowa Media Group Inc	Ad	52.50
Omnitel Communications	Phone	6.79
Osage Municipal Utilities	Util/Phone	551.52
PAETEC	Phone	50.44
Popp Excavating	Serv.	71,250.00
Solutions Inc	Computer Serv.	1,700.00
Staples Credit Plan	Supp.	9.99