

Claims November 10, 2008

CLAIMS FOR NOVEMBER 10, 2008

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Repairs	491.56
Advanced Systems, Inc	Copier Maint.	21.49
Alltel	Phone	27.29
Austin Office Products	Supp.	225.00
Grace Barenz	Mileage	51.55
Jean Benseid	Mileage	74.17
Bree's Tire Service	Serv.	96.94
Denny Brooker	Custodial Serv.	750.00
Brower Drug Company	Supp.	129.75
Cardmember Service	Supp.	294.25
Casey's General Store	Fuel	32.00
Cedar Valley Printing	Supp.	110.63
Cerro Gordo Co Sheriff	Serv.	17.00
Cerro Gordo Co Vets Affairs	Serv/Mileage	330.00
Carol Clark	Mileage	28.49
Dental Network of America	Ins.	188.40
Des Moines Stamp Company	Supp.	26.70
Digital Business solutions Cor	Computer Maint.	1,120.00
Dollar General	Supp.	585.26
Kelli Duren	Mileage	22.62
Electronic Engineering Co	Pager Maint.	269.25
Electronic Specialities Inc	Repairs	218.20
Helen Emerson	Mileage	105.05
Employee Benefit Systems	Self Fund Ins.	500.50
Deborah Farkas	Mileage	146.16
Heidi Feekes	BOH Serv.	68.53
Freeborn Co Sheriff	Serv.	65.00
Debra Freeman	Mileage/Supp/Postage	106.73
GEM	Hmkrs. Refrig/Freezer	4,334.80
Good Samaritan Center	Serv.	540.00
Graham Tire Inc	Supp.	281.44
Herb's Auto Repair	Repairs	38.09
Wendy Heuton	Tourism Conf.	297.24
Laura Huisman	Mileage	23.49
Hygienic Laboratory	Water Samples	1,676.00
I.S.A.C.	Schl/Ins.	3,368.00
IA Dept of Public Safety	Serv.	1,041.00
IA Secretary of State	Notary Renewal	30.00
Iowa Office Supply	Supp/Copier Maint.	291.27
Jendro Sanitaition Services	Serv.	161.70
Carolyn Johnson	Mileage	20.01
Becky Johnson	Mileage	179.22
Larry Klemesrud	VA Mtg.	25.00
Kossuth Co Sheriff	Serv.	16.00
Kwik Trip, Inc	Fuel	205.21
Larsen's Food Pride	Jail Meals	3,149.96
Jule Larson	Mileage	91.35
Little Cedar Stock Farm	Well Plugging	300.00
Mail Services, L.L.C	Serv.	294.76
Donna Marreel	Mileage/Supp.	210.75
Robert Marreel	Mileage	214.89
Marshall & Swift Inc	Serv.	67.85
Martin Bros Distributing Co	Supp.	4,393.83
Mc Kinley's Inc	Repairs	28.18
Chelsea Mc Nally	Serv.	400.00
MCI WorldCom	Phone	16.35
Nancy Milbrandt	Mileage	7.40
Susan Miller	Mileage	192.27
Mitchell Co Treasurer	Hmkrs. Rent	1,713.33
Monitor Review	Ads	47.00
Moore Medical Corp	Supp/Flu Vaccine	481.22

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Marcia Mork	Clerical Mileage	27.84
N.I.A.C.C.	Sher. Schooling	30.00
Erin Niemeyer	Mileage	26.10
North Iowa Media Group Inc	Ads/Supp/Publ.	689.37
Osage Municipal Utilities	Utils/Phone/Internet	4,263.94
Linda Owen	Mileage	136.59
PAETEC	Phone	139.25
Pamida	Misc.	415.55
Pollard Pest Control	Serv.	47.25
Postmaster	Postage	126.00
Prescription Center Inc	Misc./Other	255.96
Quill Corporation	Supp.	72.42
R.L. Polk & Co.	Veh. Regis.	220.00
Radio Shack	Supp.	375.87
Radiologist of Mason City	Serv.	66.00
Reliable Office Supply	Supp.	99.63
Mark Ross	Schl/Lodg/Meals	188.05
Marcia Smith	Mileage	115.28
Solutions, Inc.	Maint. Cont.	207.00
Dana Thompson	Mileage	50.03
Leanna Troge	Mileage	95.70
Mark Walk	Co. Atty. Expenses	2,234.75
Stan walk	Mileage/Meals	392.69
Lonnie Weber	Serv.	242.63
Wells Fargo Financial Leasing	Equip.	114.52
LaVonne Wolf	Mtg/Mileage	413.85
GENERAL SUPPLEMENTAL FUND		
American Made Election Equip	Supp.	1,014.38
Evans Printing & Publ, Inc.	Publ.	643.71
General Election Official	Comp/Mileage	8,285.64
Henry M. Adkins & Son, Inc.	Elec. Equip.	14,300.00
Larsen's Food Pride	Supp.	9.70
Larson's Hardware Hank	Supp.	8.39
Matt Parrott & Sons Co	Supp.	358.93
North Iowa Media Group Inc	Publ./Print	688.53
Prairie Ridge Treatment	Subst Abuse	2,752.75
Reliable Office Supply	Supp.	58.18
Staples Credit Plan	Supp.	93.44
MH-DD SERVICES FUND		
Allen Memorial Hospital	Serv.	3,317.80
Brower Drug company	Supp.	35.90
IA Dept. of Human Services	Serv.	57,045.68
Larsen's Food Pride	Supp.	50.88
No. IA Vocational Center Inc	Serv.	1,591.31
Opportunity Village	Serv.	1,752.48
Osage Municipal Utilities	Phone/Internet	109.43
Reliable Office Supply	Supp.	131.46
Candila Schickel	Leg. Serv.	168.00
Joan VanZomeran	Mileage	185.75
Woodward Resource Center	Serv.	11,569.92
RURAL BASIC FUND		
Complete Appliance Demanufact	Serv.	648.00
Floyd/Mitchell Solid waste	Fees	301.92
Jendro Sanitation Services	Serv.	747.00
Mitchell Co. Extension	School	35.00
Osage Cooperative Elevator	Equip.	40.00
Osage Municipal Utilities	Phone	24.26
John D. Pint	Repair	80.00
R.A. Wold & Sons, Inc.	Serv.	15.00
DEBT SERVICE FUND		
Bankers Trust Company	Debt Serv./Loan Notes	11,310.00
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc.	Fuel	265.26

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Electronic Engineering Co.	Equip.	56.85
H.L. McKinley & Sons, Inc.	Repair	15.59
Herb's Auto Repair	Serv.	38.09
Larson's Hardware Hank	Supp.	9.96
Lenz Signs	Serv.	455.56
Menards	Supp.	209.27
Osage Municipal Utilities	Phone/Internet	50.78
E911 FUNDS		
Frontier	Phone	339.53
Huntington Group	Publ.	258.61
Iowa Telecom	Phone	276.41
Livermore Telephone & Commun.	Maint.	8,632.88
Omnitel Communications	Phone	316.96
Osage Municipal Utilities	Phone/Internet	53.96
PAETEC	Phone	28.08
SECONDARY ROAD FUND		
A.E.S., Inc.	Parts	571.08
Advanced Drainage Systems	Culverts	1,024.64
Barnes Distribution	Supp.	910.78
Boehmer's Janitor Service	Serv.	160.00
Bree's Tire Service	Repair	301.00
Carquest Auto Parts	Parts	86.75
Catco Parts Service, Inc.	Parts	87.55
CCP Industries, Inc.	Stock	77.49
City of Carpenter	F-M Ext.	629.05
City of McIntire	F-M Ext.	729.83
City of Mitchell	F-M Ext.	502.50
City of Orchard	F-M Ext.	431.55
City of Stacyville	F-M Ext.	1,300.61
City of St. Ansgar	Utils.	42.00
Crysteel Truck Equipment Inc	Parts	511.60
Dan's Auto & Truck Parts	Parts	65.47
Falk Construction INC.	Stock	72,079.87
Graham Tire, Inc.	Repair	441.76
Mark Hendrickson	Supp.	174.40
I.D.A.L.S.	License	30.00
Interstate Motor Trucks Inc.	Parts	289.83
Iowa Prison Industries	Signs	97.68
Jendro Sanitation Services	Serv.	40.00
McKinley's Inc.	Parts/Serv.	861.36
Monroe Truck Equipment	Parts	201.99
Omnitel Communications	Phone	98.91
Osage Auto Salvage	Radios	35.00
Osage Municipal Utilities	Util/Phone	529.25
PAETEC	Phone	52.21
Paul K Pederson	Safety shirts	19.26
Road Machinery & Supplies Co.	Parts	264.34
Spahn & Rose Lumber Co	Supp.	43.85
St. Ansgar Automotive	Parts/Serv.	204.39
Staples Credit Plan	Equip.	99.99
Teeter Specialty Co. LLC	Parts	35.00
Village Hardware	Supp.	33.17
SHERIFF K-9 FUND		
Cedar Veterinary Clinic	Updates	121.39