

Claims November 25, 2008

CLAIMS FOR NOVEMBER 25, 2008

GENERAL BASIC FUND

Advanced Systems, Inc	Copier Maint.	34.61
Alltel	Cell Phone	163.42
Aramark Uniform Service Inc	Serv.	76.82
Barenz, Grace	Mileage/Uniform	125.48
Bensend, Jean	Mileage	153.13
Bob Barker company, Inc	Supp.	232.91
Briggs Corporation	Supp.	30.38
Brigham, Chad	Well Plugging	229.00
Brooker, Denny	Custodian Serv.	300.00
Center for Rural Affairs	Co. Contrib.	50.00
Cerro Gordo Co. Sheriff	Serv.	21.85
Chickasaw Co. Sheriff	Serv.	18.00
Clark, Carol	Mileage	63.73
Classic Drive In Cleaners	Serv.	10.70
Computer Assistants Inc	Computer Maint.	300.00
Digital Business solutions Cor	Computer Maint.	1,000.00
Dollar General	Supp.	10.50
Duren, Kelli	Mileage	117.46
Emerson, Helen	Mileage	185.31
Farkas, Deborah	Mileage	117.89
Farm & Home Publishers	Supp.	25.00
Francis Lauer Youth Services	Serv.	92.70
Freeman, Debra	Mileage/Postage	179.75
Gall's Inc	Supp.	44.95
Globe Gazette Circulation Dept	Subscrip.	36.00
Greiman, Sis	Mtg. Registration	20.00
Hamilton Co. Sheriff	Serv.	32.40
Heartland Inn Coralville	Lodging	269.97
Heartland Power Coop	Utils.	167.00
Henaman Barbershop	Serv.	40.00
Hinders, Jennifer	Schl. Meals	25.12
Humboldt County Treasurer	Mtg. Registration	20.00
Hygienic Laboratory	Water Testing	1,676.00
Iowa Office Supply, Inc.	Copier Maint.	146.38
Iowa Public Health Assoc	Dues	75.00
Jeffries, Barbara	Mileage	4.35
Jendro Sanitation Services Inc	Serv.	95.00
Johanns, Marilyn	Meal/Mileage	54.99
Johnson. Becky	Mileage	294.07
Johnson, Carolyn	Mileage	11.31
Larson, Jule	Mileage	220.55
Larson's Hardware Hank	Supp.	12.17
Lovik, Belvia	Mileage	45.46
Machin & Wild Electric Inc	Repairs	319.43
Marreel, Donna	Mileage	413.26
Martin Bros Distributing Co	Supp.	513.99
Mayer, Darlene M.	Serv.	100.32
Michael, Barb	Schl. Meals	29.19
Milbrandt, Nancy	Mileage	16.97
Miller, Susan	Mileage	439.79
Morse, Bonnie	Schl. Meals	22.98
Mower Co. Sheriff	Serv.	130.00
Niemeyer, Erin	Mileage	39.81
Niess, Matt	Gen. Assist.	250.00
Niess, Scott	Gen. Assist.	200.00
North Iowa Media Group Inc	Publication/Postage	137.50
Northern IA Therapy	Serv.	4,080.00
Nurses Professional Liab Ins	Ins.	178.00
Osage Municipal Utilities	Phone	22.31
Owen, Linda	Mileage	316.25
PAETEC	Phone	174.32

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Pamida Stores	Supp.	278.29
Pitney Bowes	Postage	2,018.99
Pollard Pest Control Corp	Serv.	47.25
Prescription Center Inc	Supp.	100.73
Quill Corporation	Supp.	117.67
Reliable Office Supply	Supp.	71.98
Schmitt, Nick	Well Plugging	400.00
Schumacher Elevator Co	Elevator Maint.	130.89
Smith, Marcia	Mileage	203.15
St. Ansgar Enterprise Journal	Proceedings	345.14
STAT Technologies, Inc	Supp.	621.60
Sue's Sewing Corner	Serv.	4.00
Thompson, Dana	Mileage	15.44
Thrifty White Pharmacy	Suppl.	27.48
Top-of-Iowa Car Wash	Tokens	106.00
Troge, Leanna	Mileage/Unifoirm	179.30
United States Postal Service	Postage	2,000.00
West Group Payment Center	Law Library	751.25
LaVone Wolf	Mileage	362.80
Carol Zerck	Schl. Meals/Mileage	150.98
GENERAL SUPPLEMENTAL FUND		
Eidness, Lois	Serv.	7.25
Elan Financial Services	Supp.	643.06
Heartland Insurance Risk Pool	Workmans Comp.	6,022.00
Morse, Penney	Serv.	7.25
Postmaster	Permit	180.00
Quill Corporation	Supp.	8.47
St. Ansgar Enterprise Journal	Publication	738.63
MH-DD SERVICES FUND		
Alliant Energy	Utils.	1,346.09
American Express	Supp.	219.84
Briggs Corporation	Supp.	285.22
County Care	Res. Comp/PNA	1,051.00
Dollar General	Supp.	114.85
Elan Financial Services	Supp.	33.85
Gary Grimm & Associates	Supp.	29.95
Hanson, Peg	Record Check/Mileage	82.86
Heiman Fire Equipment Inc	Serv.	65.00
Hy Vee	Supp.	216.42
Iowa Fire Equipment Co	Serv.	205.04
Jendro Sanitation Services Inc	Serv.	69.00
K & H Cooperative Oil Co.	Fuel	5,517.44
Kittleson Bros. Inc	Supp.	44.00
Kwik Trip, Inc	Fuel/Supp.	208.21
Larsen's Food Pride	Supp.	146.63
Larson's Hardware Hank	Supp.	39.73
Martin Bros Distributing Co	Supp.	1,512.15
Mitchell Co Care Facility	Petty Cash	97.86
N.I.A.C.C.	Schl.	110.00
Neis, Carolyn	Supp. Reimb.	182.94
No IA Vocational Center Inc	Serv.	693.45
North Iowa Media Group Inc	Supp.	6.53
North Star Community Serv.	Serv.	597.60
Northeast Iowa Food Bank	Supp.	453.79
PAETEC	Phone	28.63
Qwest	Phone	42.16
S & S Locker	Supp.	624.62
U. S. Cellular	Phone	120.00
RURAL BASIC FUND		
Complete Appliance Demanufact	Recycle	141.00
Dammen, Kevin	uniforms	179.93
Heartland Power Cooperative	Utils.	58.05
MCHHC IMPROVEMENT FUND		

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Dollar General	Supp.	27.00
CAPITAL PROJECTS FUND		
Office Elements	Supp.	5,029.70
Waylon Brown Construction Inc	Sidewalks	12,013.29
DRAIN #7		
Popp Farm Drainage	Drain Repairs	768.71
E911 FUNDS		
Frontier	Phone	106.67
MCI WorldCom	Phone	18.54
Qwest	Phone	501.31
SECONDARY ROAD FUND		
Alliant Energy	Utils.	76.81
Allied Construction Co	Bridge/Road Materials	9,321.56
Alltel	Phone	82.29
Auto Glass Center	Parts/Serv.	194.83
Barnes Distribution	Supp.	543.52
Black Hills Energy	Utils.	189.27
Brown Supply Co Inc	Parts	165.93
Carquest Auto Parts	Parts	76.24
Certified Laboratories	Supp.	339.34
Croell Redi-Mix Inc	Concrete	20,864.50
Dave Syverson Freightliner	Parts	425.45
Elan Financial Services	Computer Serv.	39.00
Farmchem Corp.	Parts	545.60
Floyd/Mitchell solid waste	Tire Disposal	74.50
Gordy's Repair & Implement Inc	Parts	24.15
Grout Scouts Inc	Grout Serv.	25,797.00
Heartland Power Cooperative	Utils.	195.34
Huber Supply Co.	Supp.	27.00
IA Dept. of Transportation	Sand Bags	350.00
J & R Plumbing & Htg	Repairs	369.98
Jerico Services Inc	Supp.	1,869.00
Johnson Chemical	Supp.	92.50
Johnson Oil Co	Fuel	15,463.15
K&H Cooperative Oil Co	Fuel	62.71
K & N Auto Service	Repairs	15.00
K & N Mini Mart, Inc	Fuel	94.00
Larson's Hardware Hank	Supp.	54.74
Leferink, Leonard	Serv.	1,270.08
Lessin Supply Co	Parts	267.21
Mark's Tractor & Impl. Inc	Equip. Rent/Supp.	767.84
Marshall & Swift Inc	Serv.	295.45
Meek Excavating	Serv.	720.00
Midwest Pipe supply, Inc	Culverts	15,340.30
N.A.P.A.	Parts/Supp.	107.83
North Country Equipment, LLC	Supp.	20.99
Northern Country Coop	Supp.	27.26
Petro Blend	Supp.	797.52
Popp Farm Drainage	Serv.	4,512.60
Proline Distribution	Parts	265.14
The Repair Shop	Parts	107.41
Riceville Lumber Co	Supp.	161.60
Snap-On Tools	Supp.	99.25
Uland Bros	Rock	1,605.15
Weber Auto Parts	Parts/Supp.	726.40
R.A. Wold & Sons, Inc	Repairs/Supp.	2,330.40
Ziegler Inc	Parts/Serv.	20,251.11

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