

Claims January 13, 2009

CLAIMS FOR JANUARY 13, 2009

GENERAL BASIC FUND

Adams Plumbing & Heating Inc	Repairs	1,930.55
Aramark Uniform Service Inc	Supp.	53.99
Austin Office Products	Supp.	512.98
Bob Barker Company, Inc	Supp.	259.70
Bree's Tire Service	Repairs	38.00
Denny Brooker	Custodial Serv.	343.00
Business Systems Inc	Copier Maint.	287.89
Carpenter Uniform Co	Supp.	1,230.76
Casey's General Store	Fuel	83.50
Dental Network of America	Ins.	188.40
Employee Benefit Systems	Self Fund Ins.	507.00
Farm & Home Publishers	Plat Book	25.00
Heidi Feekes	BOH Serv.	60.92
Hemann Electrical Const.	Serv.	50.00
I.S.A.C.	Schl/Ins.	3,158.00
IA Secretary of State	Notary Renewal	30.00
Iowa Office Supply	Supp/Copier Maint.	209.48
IOWWA	Dues/Conf.	205.00
Barbara Jefferies	Postage Reimb.	3.71
Jendro Sanitaition Services	Serv.	60.05
Larry Klemesrud	VA Mtgs.	50.00
Kwik Trip, Inc	Fuel	135.35
Larsen's Food Pride	Jail Meals	2,524.01
Mail Services, L.L.C	Serv/Postage	517.09
Marshall & Swift Inc	Serv.	61.95
Martin Bros Distributing Co	Supp.	2,896.57
Chelsea Mc Nally	Serv.	400.00
Mitchell Co Home Health Care	Sher. Flu Shots & TB	608.00
Mithcell Co Reg Hlth Ctr	Serv.	356.60
Moore, Robert	well Plugging	300.94
Nickerson, Verle	Mtgs/Mileage	152.20
North Iowa Media Group Inc	Supp/Publ.	1,033.78
Meghan O'Brien	Trade Analysis	250.00
osage Municipal Utilities	Utils/Phone/Internet	5,038.51
Linda Owen	Uniform	12.49
PAETEC	Phone	26.44
Pamida	Supp.	229.69
Quill Corporation	Supp.	47.94
Reliable Office Supply	Supp.	128.37
Riley's Inc	Supp.	10.25
Sidwell Company	Training	767.19
Small's Service	Serv.	76.00
Solutions, Inc.	Maint.	240.00
Mark Walk	Co. Atty. Expenses	2,247.00
Weber Paper Company	Supp.	446.50
GENERAL SUPPLEMENTAL FUND		
Baldwin, Barb	Schl. Meals	64.29
Cardmember Service	Schl Lodging	383.04
Henry M. Adkins & Son, Inc.	Elec. Programming	6,620.67
Tesch, Lowell	Schl. Meals/Parking	59.72
MH-DD SERVICES FUND		
Comprehesive Systems Inc	Serv.	1,064.30
County Care	Res. Comp/PNA	1,051.00
Faith Home, Inc	Equip.	125.00
Floyd Co CPC	Serv.	21.21
Floyd Co Treasurer	CPC Serv.	354.40
Hanson, Peg	Supp. Reimb.	67.44
IA Dept. of Human Services	Serv.	55,349.44
IA Division of Labor Services	Boiler Inspect.	50.00
Indianola Residential	Serv.	1,024.55
Innovative Industries, Inc	Serv.	571.71

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Jendro Sanitation Services Inc	Serv.	69.00
Larsen's Food Pride	Supp.	128.83
Larson's Hardware Hank	Supp.	48.86
Mason City Clinic P.C.	Serv.	625.00
Mental Health Center of No IA	Serv.	7,253.89
The Minnesota Chemical Inc	Repairs	204.95
Mitchell Co Home Health Care	Serv.	52.00
Next Generation	Serv.	123.75
North Iowa Media Group Inc	Postage	6.47
No. IA Vocational center Inc	Serv.	3,564.09
Opportunity Village	Serv.	1,581.39
Osage Municipal Utilities	Phone/Internet	156.04
PAETEC	Phone	29.64
Postmaster	Postage	42.00
Reliable Office Supply	Supp.	27.90
Candila Schickel	Leg. Serv.	30.00
Schilling Supply Co	Supp.	406.99
RURAL BASIC FUND		
Falk Construction Inc	Rock	206.82
Larson's Hardware Hank	Supp.	13.45
Osage Municipal Utilities	Phone	24.39
SHERIFF K-9 FUND		
North Iowa K-9	Supp.	51.45
CAPITAL PROJECTS FUND		
Iowa Office Supply Inc	Supp.	401.26
Tony's Auto Body Shop	Serv.	450.00
EMERGENCY MGMT. AGENCY		
AgVantage FS, Inc	Fuel	170.76
Larson's Hardware Hank	Supp.	39.98
Osage Municipal Utilities	Internet/Phone	54.33
E911 FUNDS		
Cardmember Service	Supp.	114.99
Frontier	Phone	281.99
Iowa Telecom	Phone	276.41
Omnitel Communications	Phone	316.96
Osage Municipal Utilities	Phone/Internet	53.96
PAETEC	Phone	26.26
Qwest	Phone	237.16
SECONDARY ROAD FUND		
A.E.S., Inc.	Parts	68.70
Barnes Distribution	Supp.	417.99
Boehmer's Janitor Service	Serv.	200.00
Bree's Tire Service	Repairs	890.88
Brown Supply Co. Inc	Parts	785.85
Catco Parts Service, Inc.	Parts	409.44
Central Petro Co	Fuel	1,264.32
City of St. Ansgar	Utils.	42.00
Dan's Auto & Truck Parts	Parts/Supp.	222.59
Dave's Repair	Parts	256.99
Diamond Mowers Inc	Parts	1,059.11
Elan Financial Services	Subscription	185.26
Electronic Engineering Co	Repairs	213.17
Falk Construction INC.	Stock	3,181.02
Huber Supply Co	Supp.	18.43
Interstate Batteries	Supp.	305.85
Interstate Motor Trucks Inc.	Parts	546.77
IA Dept. of Transportation	Supp.	290.40
J R Plumbing & Htg	Repairs	147.24
Jendro Sanitation Services	Serv.	40.00
Johnson Oil Co	Fuel	3,063.75
Larson's Hardware Hank	Supp.	1,737.97
Marshall & Swift Inc	Serv.	242.83
Mckinley's Inc.	Parts/Serv.	648.43

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Mike Molstead Motors	Parts	127.40
N.A.P.A.	Supp.	237.69
Norsolv Systems Env. Services	Parts	103.45
Olsen Implement Inc	Parts/Supp.	203.47
OmniTel Communications	Phone	99.14
Osage Municipal Utilities	Util/Phone	568.52
PAETEC	Phone	65.48
Printing Services, Inc	Supp.	56.39
Proline Distribution	Parts	44.68
Spahn & Rose Lumber Co	Supp.	880.89
Staples Credit Plan	Supp.	287.50
Superior Lamp Inc	Supp.	616.35
Terminal Supply Co	Parts	268.13
Thome's Ag Repair	Supp.	99.48
Village Hardware	Supp.	3.87
Weber Auto Parts	Parts/Supp.	771.98
R.A. Wold & Sons, Inc	Repairs	94.10